THIS PAGE LEFT BLANK ON PURPOSE

NOTES

ALTERNATE / SUPERCEDED / REFERENCE PART NUMBERS EXPLAINED

AN ALTERNATE PART NUMBER IS ONE THAT YOU HAVE 2 BRANDS OF THE SAME PART FOR DIFFERENT PRICES !!

EXAMPLE: WIX 51515 5.99
PRO 101 2.99
THESE WOULD BOTH BE ACTIVE NUMBERS

A SUPERCEDED PART NUMBER IS WHERE YOU HAVE AN OLD PART NUMBER REPLACED BY A NEW PART NUMBER. BOTH OLD (INACTIVE) PART AND NEW (ACTIVE) PART ARE IN SYSTEM. THE INACTIVE PART WILL NEED “S” SET IN SUB FIELD AND HAVE THE ACTIVE PART NUMBER IN THE DESCRIPTION OF THE INACTIVE PART. IN THE INVOICING SCREEN YOU WILL HAVE THE OPTION TO SELL EITHER PART.

REFERENCE / OBSOLETE IS A PART NUMBER USED FOR REFERENCE ONLY. THIS ALLOWS YOU TO CALL THE OLD NUMBER AND HAVE THE SYSTEM AUTOMATICALLY GO TO THE NEW PART NUMBER.

MISC PART FILE

REFERENCE & ALTERNATE PARTS

1. REFERENCE / OBSOLETE PART NUMBERS. THIS ALLOWS YOU TO SET UP A REFERENCE PART NUMBER TO CALL UP IN INVOICING AND GO TO ANOTHER PART NUMBER. THE REFERENCE PART NUMBER DOES NOT HAVE TO BE IN PART FILE, JUST THE ACTIVE PART.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS B - PART – REFERENCE / OBSOLETE.
4. PRESS 1 - EDIT BY PN.
5. YOU WILL NOW BE IN THE REFERENCE PART LISTING. PRESS F6 TO ADD PARTS.
6. INPUT PRODUCT LINE AND PART NUMBER OF THE ACTIVE PART, THEN INPUT THE REFERENCE NUMBER AND ANY ATTACHED NOTE. PRESS ENTER AND THE NEW ENTRY WILL BE ADDED TO THE LIST.
7. ALTERNATE PART NUMBERS CAN BE LINKED SO WHEN A NUMBER IS ASKED FOR, AN INDEX BOX WILL DISPLAY SHOWING ANY OF THE LINKED CHOICES FOR THIS PART NUMBER.
8. MAIN MENU PRESS 4 - PART FILE MENU.
9. PRESS C - PART – INTERCHANGE.
10. PRESS 1 - EDIT SORT LEFT.
11. YOU WILL NOW BE IN THE ALTERNATE PART NUMBER LISTING. PRESS F6 TO ADD NEW LISTINGS.
12. ENTER THE PRIMARY PRODUCT LINE AND PART NUMBER AND PRESS ENTER. ENTER THE SECONDARY PRODUCT LINE AND PART NUMBER AND PRESS ENTER.
13. ENTER THRU THE ADD MODE BOX AND THE ENTRY WILL BE ADDED TO THE LIST.
14. TO CREATE A SUPERCEDED PART NUMBER MAIN MENU PRESS 4 - PART FILE MENU.
15. PRESS 2 - PART SINGLE MODE.
16. INPUT PART NUMBER BEING SUPERCEDED AND PRESS ENTER.
17. PUT THE NEW PART NUMBER IN THE DESCRIPTION OF THE OLD PART NUMBER.
18. ON FAR RIGHT COLUMN IS SUB. MUST PUT “S” IN SUB FIELD.
19. WHEN YOU TYPE IN THE OLD PART NUMBER IN THE INVOICE IT WILL ASK IF YOU WANT TO SUPERCEDE ?
20. ANSWER “Y” AND YOU WILL GET NEW PART NUMBER AND PRICE.

EXAMPLES OF PART TYPES
ON NEXT PAGE

NOTES

ALTERNATE / SUPERCEDED / REFERENCE PART NUMBERS EXPLAINED

AN ALTERNATE PART NUMBER IS ONE THAT YOU HAVE 2 BRANDS OF THE SAME PART FOR DIFFERENT PRICES !!

EXAMPLE: WIX 51515 5.99
PRO 101 2.99
THESE WOULD BOTH BE ACTIVE NUMBERS

A SUPERCEDED PART NUMBER IS WHERE YOU HAVE AN OLD PART NUMBER REPLACED BY A NEW PART NUMBER. BOTH OLD (INACTIVE) PART AND NEW (ACTIVE) PART ARE IN SYSTEM. THE INACTIVE PART WILL NEED “S” SET IN SUB FIELD AND HAVE THE ACTIVE PART NUMBER IN THE DESCRIPTION OF THE INACTIVE PART. IN THE INVOICING SCREEN YOU WILL HAVE THE OPTION TO SELL EITHER PART.

REFERENCE / OBSOLETE IS A PART NUMBER USED FOR REFERENCE ONLY. THIS ALLOWS YOU TO CALL THE OLD NUMBER AND HAVE THE SYSTEM AUTOMATICALLY GO TO THE NEW PART NUMBER.

SUPPLIERS PART NUMBER (PART SOURCING)

1. SUPPLIERS PART NUMBER (PART SOURCING). THIS ALLOWS YOU TO SELL YOUR PRIMARY PART NUMBER AND ORDER IT THRU PURCHASING AS A DIFFERENT NUMBER AND / OR PRICE AND RECEICE THE QUANTITY ON HAND THRU PURCAHSING AS YOUR PRIMARY PART NUMBER ALL AUTOMATICALLY.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS D - PART SUPPLIERS.
4. PRESS 1 - EDIT.
5. PRESS F6 TO ADD NEW ENTRIES.
6. INPUT PRODUCT LINE AND PART NUMBER FOR YOUR PRIMARY PART NUMBER.
7. INPUT THE SUPPLIER CODE WHERE YOU WILL PURCHASE THE “OTHER” BRAND.
8. INPUT THE PART NUMBER YOU WANT THE SYSTEM TO USE WHEN A PURCHASE ORDER IS CREATED AND PRESS ENTER.
9. PART NUMBERS ARE LINKED AND ADDED TO LIST. CONTINUE UNTIL FINISHED.
10. PRESS F2 BACK TO MAIN MENU.

NOTES

BATTERY PRO RATE

1. BATTERY PRO RATE AND WARRANTY. THIS ALLOWS YOU TO SET SPECIFIC MONTH RANGES FOR FREE REPLACEMENT TIME AND HOW LONG THE WARRANTY IS ON EACH PART NUMBER IN YOUR BATTERY LINE. PRO RATE CAN BE BASED ON LIST PRICE (NORMAL) OR SELLING PRICE. FIRST THE OPTION MUST BE TURNED ON IN SUPERVISORY.
2. MAIN MENU PRESS 6 - SUPERVISORY.
3. PRESS J - SYSTEM CONFIGURATION.
4. PRESS 5 - CORE / LABOR / FREIGHT / BATTERY.
5. THE 2 BOTTOM QUESTIONS ARE FOR BATTERY WARRANTY.
6. SET ANSWERS TO YOUR CHOICE.
7. PRESS F2 BACK TO MAIN MENU.
8. PRESS 4 - PART FILE MENU.
9. PRESS 2 - PART SINGLE MODE.
10. CALL YOUR FIRST BATTERY PART NUMBER.
11. ON THE FAR RIGHT COLUMN THERE ARE 3 THINGS TO SET :
    TYPE MUST HAVE “B” FOR BATTERY WARRANTY
    BAT.FR IS FOR HOW MANY MONTHS FREE REPLACEMENT
    BAT.WR IS FOR HOW MANY MONTHS WARRANTY

NOTES

CALCULATING PRICES

1. CALCULATING SELL PRICES. THIS ALLOWS YOU TO TAKE ANY PRICE FROM ANY SELL ID NUMBER AND COPY IT TO ANY OTHER SELL ID NUMBER AT ANY PERCENTAGE UP OR DOWN TO MAKE PRICES.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS 3 - EDIT PART ALL PARTS.
4. INPUT THE PRODUCT LINE TO WORK ON AND PRESS ENTER.
5. IF YOUR NOT SEEING THE SCREEN WITH SELLING PRICES PRESS F7 (SELECT A SCREEN) THEN F1 FOR THE MAIN PRICE SCREEN. IF SO GO TO STEP 6.
6. PRESS F6 - OPERATIONS.
7. PRESS 2 - PRICE COPY / CALC.
8. INPUT THE VALUES YOU WANT AND PRESS F1.
9. USE THE FILTER SCREEN AS NEEDED AND PRESS F1.
10. WHEN FINISHED PRESS F2 TO EXIT.

NOTES

FULL CASE DISCOUNTS

1. SETTING CASE PRICE DISCOUNTS. THIS ALLOWS YOU TO GIVE AN EXTRA DISCOUNT TO ANY PART NUMBER IF THE CUSTOMERS PURCHASES A SPECIFIC QUANTITY OF THAT PART NUMBER.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS 2 - PART SINGLE MODE.
4. INPUT PART NUMBER TO SET CASE QUANTITY ON AND PRESS ENTER.
5. PRESS DOWN ARROW 4 TIMES. PRESS RIGHT ARROW 2 TIMES. YOU WILL BE IN THE CASE / QTY FIELD.
6. INPUT THE QUANTITY YOU WANT THE CUSTOMER TO PURCHASE TO GET EXTRA DISCOUNT. PRESS ENTER. PRESS F2 TO EXIT.
7. FROM THE PART FILE, PRESS 5 - PRICING SETUP.
8. PRESS 1 - PRICE SCHEDULE MASTER.
9. PRESS RIGHT ARROW 5 TIMES. YOU WILL BE UNDER CASE ID AND DISCOUNT COLUMN.
10. YOU CAN SET THE SELL ID TO ANY PRICE LEVEL & ASSIGN ANY DISCOUNT FROM THAT SELL ID.
11. THIS CAN BE SET TO SOME PRICE SCHEDULES AND ALLOW THIS GROUP OF CUSTOMERS TO GET CASE DISCOUNTS WHILE LEAVING OTHER PRICE SCHEDULES 0 AND THAT GROUP WILL NOT GET THE CASE DISCOUNTS.
12. WHEN THE QUANTITY IS REACHED IN THE INVOICE SCREEN, THE PRICE WILL AUTOMATICALLY BE RE-PRICED AT THE CASE QUANTITY PRICE.

NOTES

UNIT PACK QUANTITY & PRICE

1. SETTING PACK PRICE AND PACK QUANTITY. THIS ALLOWS YOU TO SET THE PACK / ROLL QUANTITY ON A PART NUMBER (example - buy 3/8 " fuel hose by the 50 foot roll and sell by the foot. When ordering, order 50 feet. On printed purchase order it says 1 roll) .
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS 2 - PART SINGLE MODE.
4. INPUT PART NUMBER AND PRESS ENTER.
5. DOWN ARROW 3 TIMES. RIGHT ARROW 2 TIMES.
6. YOU WILL BE IN BUY / INCR FIELD. SET THIS TO THE SIZE OF THE PACK / BOX / OR ROLL.
7. DOWN ARROW 3 TIMES. YOU WILL BE IN THE WHSE / QTY FIELD.
8. SET TO THE SAME AS THE BUY / INCR FIELD.
9. DOWN ARROW 1 TIME. YOU WILL BE IN THE UOM FIELD.
10. YOU HAVE 4 CHOICES TO USE :
    - BLANK = EACH
    - BX = BOX
    - CS = CASE
    - RL = ROLL
11. DOWN ARROW 4 TIMES. RIGHT ARROW 2 TIMES. YOU WILL NOW BE IN THE WHPK FIELD. SET THIS TO "Y" .

13. ALL SET *IF* YOU ARE USING PRICING BY THE SINGLE PIECE. IF YOU ARE USING PRICING FOR THE PACK / ROLL, WE HAVE 1 MORE THING TO DO.
14. PRESS F2 1 TIME TO THE PART FILE MENU.
15. PRESS 3 - EDIT PART ALL PARTS.
16. INPUT PRODUCT LINE NAME AND PRESS ENTER.
17. PRESS F7 (SELECT A SCREEN).
18. PRESS F6 (QOH, BUY/INCR, CASEQTY, STKLVL, SUPPLIERS)
19. RIGHT ARROW 7 TIMES. YOU WILL BE IN PKPR FIELD. SET THIS TO "Y" AND THE SYSTEM WILL LOOK AT THE COST OF THE PACK / ROLL IN SELL ID 1 AND DIVIDE BY THE WHSE / QTY TO CALCULATE YOUR COST OF EACH PIECE.

NOTES

SPECIAL SALE PRICES

1. SALES PRICES. THIS ALLOWS YOU TO SET SPECIAL PRICES TO PART NUMBERS DURING A SPECIFIC DATE RANGE.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS 5 - PRICING SETUP.
4. PRESS 5 - SALES PRICES.
5. PRESS F6 TO ADD PART NUMBERS FOR SPECIAL PRICING.
6. INPUT PRODUCT LINE AND PRESS ENTER.
7. INPUT PART NUMBER AND PRESS ENTER.
8. CONTINUE UNTIL ALL PART NUMBERS ARE ENTERED. PRESS F2 TO CANCEL ADD BOX.
9. INPUT NEW SALE COST FOR PART NUMBER.
10. INPUT NEW SALE PRICE FOR THE PART NUMBER.
11. INPUT ANY MINUMIM QUANTITY NEEDED FOR SALE PRICE.
12. INPUT THE DATE RANGE FOR THE SALE.
13. NEW PRICES WILL AUTOMATICALLY CHANGE WHEN THE STARTING DATE COMES AND CHANGE BACK TO THE OLD PRICE WHEN THE DATE EXPIRES.

NOTES

WHEN SETTING VOLUME DISCOUNTS, YOU FIRST NEED TO DETERMINE HOW MANY GROUPS YOU WILL NEED IN EACH PRODUCT LINE.

Example :

CRC PRODUCT LINE IS ALL COUNTS OF 12
NO V-GRP CODE WILL BE NEEDED AS ALL ARE 12

Example :

GAT	GATES PRODUCT LINE.
GAT1	BELTS WILL GET EXTRA DISCOUNTS IN COUNTS OF 5
GAT2	CLAMPS GET EXTRA DISCOUNTS IN COUNTS OF 10
GAT3	ROLLS OF HOSE GET EXTRA DISCOUNTS IN COUNTS OF 25
GAT4	SOME ROLLS ARE COUNTS OF 50

THE V-GRP CODE IS THE 4TH CHARACTER IN THE PRODUCT LINE ENTRY

VOLUME PRICING

1. VOLUME PRICING. THIS ALLOWS YOU TO SET MULITPLE DISCOUNTS TO THE SAME PART NUMBER DEPENDING ON THE QUANTITY THE CUSTOMER IS BUYING.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS 5 - PRICING SETUP.
4. PRESS 1 - PRICE SCHEDULE MASTER.
5. RIGHT ARROW 9 TIMES. YOU WILL BE IN THE V1 COLUMN. SET THE SELL ID TO 10.
6. RIGHT ARROW 1 TIME. IN THE V2 COLUMN SET THE SELL ID TO 11.
7. RIGHT ARROW 1 TIME. IN THE V3 COLUMN SET THE SELL ID TO 12.
8. RIGHT ARROW 1 TIME. IN THE V4 COLUMN SET THE SELL ID TO 13.
9. REMEMBER YOU CAN SET THESE BY PRICE SCHEDULES SO YOU CAN GIVE A GROUP OF CUSTOMERS THE VOLUME DISCOUNTS WHILE NOT ALLOWING OTHER CUSTOMERS ON OTHER PRICE SCHEDULES THE VOLUME DISCOUNTS.
10. AFTER SETTING THE VOLUME SELL ID's, PRESS F2 2 TIMES BACK TO THE PART FILE MENU.
11. PRESS 2 - PART SINGLE MODE.
12. INPUT PART NUMBER TO GIVE VOLUME PRICING AND PRESS ENTER.
13. DOWN ARROW 10 TIMES. YOU WILL BE ON SELL ID 10. INPUT THE FIRST DISCOUNT VOLUME PRICE.
14. SET THE PRICES NEEDED FOR ALL VOLUME PRICES ON SELL ID 10, 11, 12, & 13.
15. IF A GROUP CODE NEEDS TO BE SET, FROM SELL ID 13 PRESS RIGHT ARROW 1 TIME. PRESS DOWN ARROW 4 TIMES. YOU WILL BE IN THE V-GRP FIELD. (see notes at left).
16. LEAVE THE VOLM / QTY FIELD AT 1.
17. PRESS F2 1 TIME BACK TO PART FILE MENU.
18. PRESS 5 - PRICING SETUP.
19. PRESS 6 - ASSORTED VOLUME PRICING.
20. PRESS F6 TOO ADD ENTRY.
21. I WILL USE EXAMPLES FROM THE LEFT :

PL & GROUP:	CRC
NAME:	BRAKLEEN
CASEBREAK 1:	12
CASEBREAK 2:	24
CASEBREAK 3:	36
CASEBREAK 4:	48

ALL PARTS SAME BREAK QUANTITY

SEE NEXT PAGE EXAMPLE

NOTES

PL & GROUP:	GAT1
NAME:	BELTS
CASEBREAK 1:	5
CASEBREAK 2:	10
CASEBREAK 3:	15
CASEBREAK 4:	20

PL & GROUP:	GAT2
NAME:	CLAMPS
CASEBREAK 1:	10
CASEBREAK 2:	20
CASEBREAK 3:	30
CASEBREAK 4:	40

PL & GROUP:	GAT3
NAME:	HOSE
CASEBREAK 1:	25
CASEBREAK 2:	50
CASEBREAK 3:	75
CASEBREAK 4:	100

PL & GROUP:	GAT4
NAME:	HOSE
CASEBREAK 1:	50
CASEBREAK 2:	100
CASEBREAK 3:	150
CASEBREAK 4:	200

THESE ARE JUST EXAMPLES. YOU DONT NEED TO HAVE 4 VOLUME PRICES. YOU CHOOSE HOW MANY YOU WANT !!

NOTES

PRODUCT LINE COPY

1. PRODUCT LINE COPY. THIS ALLOWS YOU TO COPY ALL PART NUMBERS FROM 1 PRODUCT LINE CODE TO ANOTHER. Example : you have an inexpensive line of filters. They use the fram part numbers. You can copy from FRA to XYZ all parts, prices, & quantities.. Then you can set your prices and have both Fram & private brand in AIS system real easy.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS 1 - EDIT PRODUCT LINES (PL). ANSWER “Y”.
4. PRESS F6 TO ADD NEW PRODUCT LINE CODE.
5. ENTER INFORMATION AND PRESS ENTER THRU THE BOX.
6. PRESS F2 1 TIME BACK TO PART FILE MENU.
7. PRESS 9 - PRODUCT LINE COPY.
8. INPUT THE ORIGINAL PRODUCT LINE AND PRESS ENTER.
9. INPUT NEW PRODUCT LINE AND PRESS ENTER.
10. THERE ARE 2 QUESTIONS ALREADY SET TO “Y” (YOU CAN CHANGE TO “N” IF YOU WANT). PRESS F1 TO CONTINUE.
11. YOU WILL NOW BE IN THE FILTER BOX SO YOU CAN GET JUST THE PART NUMBERS YOU WANT. MAKE ANY CHANGES AND PRESS F1 TO CONTINUE.
12. ALL PART NUMBERS WILL BE COPIED TO THE NEW PRODUCT LINE CODE. ALL ORIGINAL PART NUMBERS WILL STILL BE IN THE ORIGINAL PRODUCT LINE.

NOTES

PRODUCT LINE RENAME

1. PRODUCT LINE RENAME. THIS ALLOWS YOU TO MOVE ALL PART NUMBERS FROM ONE PRODUCT LINE CODE TO ANOTHER.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS 1 - EDIT PRODUCT LINES.
4. PRESS F6 TO ADD NEW PRODUCT LINE CODE. WHEN FINISHED PRESS F2 1 TIME TO PART FILE MENU.
5. PRESS A - PRODUCT LINE RENAME.
6. INPUT CURRENT PRODUCT LINE AND PRESS ENTER. INPUT NEW PRODUCT LINE AND PRESS ENTER. PRESS F1 TO CONTINUE.
7. THE SYSTEM WILL ASK TO RENAME THE PARTS, INDEXES, AND INVOICE RECALL. ANSWER “Y” TO ALL QUESTIONS.

NOTES

PART NUMBER MESSAGES

1. PART NUMBER MESSAGES. THIS ALLOWS YOU TO LINK MESSAGES OR NOTES TO DIFFERENT PART NUMBERS. YOU CAN CREATE UP TO 10,000 DIFFERENT MESSAGES. IN THE PART NUMBER, YOU WILL HAVE 2 MESSAGE FIELDS :
   MSG 1 - DISPLAYS ONLY IN THE INVOICE SCREEN.
   MSG 2 - PRINTS ON THE INVOICE
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS F - PART MESSAGES.
4. PRESS F6 TO ADD NEW MESSAGES.
5. THE MESSAGE ADD MODE BOX WILL BE DISPLAYED ASKING FOR NUMBER / TEXT.
6. THE NUMBER WILL BE THE FIRST MESSAGE NUMBER (USUALLY 1), AND INPUT THE MESSAGE ON THE TEXT LINE. KEEP ADDING AS MANY MESSAGES AS NEEDED. (2 – 9999).
7. TO LINK THE MESSAGES TO THE PART NUMBER – PRESS F2 BACK TO THE PART FILE MENU.
8. PRESS 2 - PART SINGLE MODE.
9. INPUT PART NUMBER TO GET THE MESSAGE AND PRESS ENTER.
10. DOWN ARROW 8 TIMES. RIGHT ARROW 2 TIMES. YOU WILL BE ON THE MSG 1 FIELD.
11. INPUT THE MESSSAGE NUMBER FOR THE TEXT MESSAGE YOU WANT TO BE DISPLAY IN THE INVOICE SCREEN WHEN YOU SELL THIS PART NUMBER.
12. DOWN ARROW 1 TIME. YOU WILL BE IN THE MSG 2 FIELD. INPUT THE MESSAGE NUMBER YOU WANT TO PRINT ON THE INVOICE WHEN YOU SELL THIS PART NUMBER.
13. YOU CAN RE-USE THE SAME MESSAGE NUMBER ON MSG 1 & MSG 2 OR ON ANY OTHER PART NUMBERS AS NEEDED.

NOTES

CUSTOMER STOCKING INVENTORY

1. CUSTOMER STOCKING NUMBERS. THIS ALLOWS YOU TO KEEP TRACK OF THE INVENTORY STOCKED AT A CUSTOMERS LOCATION.
2. MAIN MENU PRESS 4 - PART FILE MENU.
3. PRESS J - PART CUSTOMER STOCKING.
4. PRESS 1 - EDIT FOR A GIVEN CUSTOMER.
5. INPUT CUSTOMER NUMBER. PRESS ENTER, PRESS F1.
6. PRESS 1 - EDIT.
7. PRESS F6 TO ADD PART NUMBERS AND QUANTITIES INTO THIS CUSTOMER.

NOTES

KITS

1. KITS. THIS ALLOWS YOU TO CREATE A MASTER PART NUMBER THAT HAS MANY PART NUMBERS ATTACHED. WHEN THE MASTER PART IS CALLED FOR IN THE INVOICE SCREEN, SYSTEM WILL DISPLAY ALL PARTS, QUANTITIES, AND PRICES IN THE KIT. SYSTEM WILL ASK IF YOU WANT TO LOAD ALL PARTS IN KIT ? ANSWERING "Y" WILL LOAD EVERYTHING INTO THE INVOICE SCREEN.
2. TO CREATE KITS, WE NEED TO CREATE THE MASTER PART NUMBER FIRST.
3. MAIN MENU PRESS 4 - PART FILE MENU.
4. PRESS 1 - EDIT PRODUCT LINES.
5. PRESS F6 TO ADD. CREATE A PL CALLED KIT.
6. PRESS F2 BACK TO PART FILE MENU.
7. PRESS 2 - PART SINGLE MODE.
8. INPUT NEW MASTER PART NUMBER, PRESS ENTER, AND ANSWER "Y" TO ADD NEW PART NUMBER.
9. INPUT A DESCRIPTION IF NEEDED. NO PRICES ARE NEEDED HERE. THE KIT WILL TAKE THE COSTS FROM THE INDIVIDUAL PART NUMBERS.
10. PRESS DOWN ARROW 10 TIMES. PRESS RIGHT ARROW 4 TIMES. YOU WILL BE IN THE TYPE FIELD. INPUT A "K" IN TYPE FIELD (FOR KITS).
11. PRESS F2 1 TIME TO PART FILE MENU.
12. PRESS N - KITS.
13. PRESS 1 - PART KIT EDIT 1.
14. INPUT YOUR MASTER KIT PART NUMBER AND PRESS ENTER.
15. INPUT PRODUCT LINE, PART NUMBERS, AND QUANTITIES FOR ALL OF THE PIECES OF THE KIT. COST WILL BE DISPLAYED AS YOU BUILD THE KIT.

NOTES