

Part configuration for the reman part

Profile	Ordering Information	Long Description	Subs	Bins	Memos	Cross Reference	Reman/Core	Alternate Supplier	Kits
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Select Part Number: **Go >>** **Guelph**

Part#: D4036573

Description: WATER PUMP Vendor: AGCO01 Bin: BIN1 Search: WATER PUMP Machine: 000110:610:REM Model: 610 Source: <input type="text"/> Class: 12 Type: <input type="text"/> Return: <input type="text"/> Weight: 0.00 Label: <input checked="" type="checkbox"/> Active: <input checked="" type="checkbox"/> Comment: <input type="text"/> UPC: <input type="text"/>	List Price: 113.33 Increase %: 0 <input type="radio"/> List <input type="radio"/> Cost Sell: 113.33 Cost: 85.00 Average Cost: 85.00 Parts / Package: 1 Level 1: 0.00 Level 2: 0.00 Level 3: 0.00 Level 4: 0.00 Matrix: <input type="text"/> Update Type: Automatic Category: None	Sale Account: 36601301 Tax 1: Blank - No Tax Assigned Tax 2: Blank - No Tax Assigned Tax 3 Applies: <input checked="" type="checkbox"/> Tax 4 Applies: <input checked="" type="checkbox"/> Discount: No Discount Assigned Inventory: 0 Allocated: 0 Reserved: 0 On Hand: 0 On Order: 0 In Transit: 0 Added: 09/16/2016 Modified: 09/16/2016
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Sales Summary

	Current	Aug16	Jul16	Jun16	May16	Apr16	Mar16	Feb16	Jan16	Dec15	Nov15	Oct15	Sep15	L6	L12
Quantity	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Demand	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Trips	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Average	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0

	Aug15	Jul15	Jun15	May15	Apr15	Mar15	Feb15	Jan15	Dec14	Nov14	Oct14	Sep14	LYR	2YR
Quantity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Demand	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Trips	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Average	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Note here the primary box is checked --

Cores - D4036573 - WATER PUMP **Guelph** Lines to Display: 10

Core Part Numbers	Primary
<input type="text" value="C4036573"/>	<input checked="" type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>

(1 - 10 Of 10) Add >

First invoice keyed where the core is flagged as 'primary'. Note the water pump price is 83.33 and we've only keyed the first part on the ticket D4036573.

ORDER#: 350364

Good Day!
10% off until May 31
Spring tune up time

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
D4036573	WATER PUMP	BIN1	1	1	1			83.33	83.33
C4036573	CORE, WATER PUM							30.00	30.00
TOTAL CASH									113.33

Now we go back and uncheck the primary flag –

The screenshot shows a software window titled "Cores - D4036573 - WATER PUMP Guelph" with a "Lines to Display: 10" dropdown. Inside the window is a table with two columns: "Core Part Numbers" and "Primary". The first row contains the part number "D4036573" and an unchecked checkbox. There are nine empty rows below it, each with an unchecked checkbox. At the bottom of the table area, it says "(1 - 10 Of 10)" and "Add >". Below the table are "Save" and "Close" buttons.

The next invoice shows the part amount as 113.33 but the core part is not included nor is the price. Since the primary flag is gone and only one line was keyed the invoice is treated like a reman invoice with no core showing at all.

ORDER#: 350365

Good Day!
10% off until May 31
Spring tune up time

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
D4036573	WATER PUMP	BIN1	1	1	1			113.33	113.33
							TOTAL CASH		113.33

Now if we create a final invoice that has both the D4036573 and C4036573 parts we get the total with the core separated out

ORDER#: 350366

Good Day!
10% off until May 31
Spring tune up time

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
D4036573	WATER PUMP	BIN1	1	1	1			113.33	113.33
C4036573	CORE, WATER PUM		1	1	1			30.00	30.00
							TOTAL CASH		143.33