



# Sales Contract Prices

**Date**

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**Project**

2010007 Country Model Improvement

**Prepared by**

Zepter IT International

## Revision Log

### Change Record

Version	Date	Editor	Revision Notes
1.00	2010-09-17	Artur Marciniak	Document created
1.01	2010-10-08	Artur Marciniak	Template change
1.02	2010-10-27	Artur Marciniak	Template change (Introduction, name of chapter 2)
1.03	2012-02-17	Piotr Swaryczewski	Zepter IT logo changed
1.04	2014-05-22	Kamila Dura	Screenshots, paths update

### Related Documents

Date	Version	Document Name

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# 1. New Sales Price for Sales Item

## 1.1. Introduction

This document explains how to enter new sales price for sales item in NAV.

Following conventions are used in the manual

- texts in the quotation marks (for example: „Functions”) are names of the forms, tables and the names of the buttons
- texts in the quotation marks with ‘->’ inside (for example: “Zepter Soft -> Contract Processing -> Sales Contracts”) are menu paths
- bold texts (for example **Sales Contract No.**) are names of the fields/columns in forms
- Texts in italic (e.g. *New*) are field values
- Paragraphs preceded with the headline **IMPORTANT** and framed, contain the key information.

## 1.2. Step-by-Step Guide

1. To enter a new Sales Price for Sales Item go to "Zepter Soft -> Sales Items -> Lists -> Sales Items -> Sales Item Card.
2. On 'Navigate' tab press 'Sales Contract Prices' button.

**Edit - Sales Item Card - PAG-860**

HOME NAVIGATE

Bill of Materials Sales Contract Prices Item Sales Contract Lines Spec. Dimensions E-Shop Item

**PAG-860**

General

No.: PAG-860 VAT Prod. Posting Group: VAT20

Description: BIOPTRON COMPACT III Use BOM Division Factors:

Unit of Measure: STK Bill of Materials: No

Classification

E-Shop

OK

3. On "Sales Contract Prices lines" create new line and enter required data in fields: **Sales Price Group Code, Sales Program Code, Start Date, and Unit Price (VCY)**.

**Edit - Sales Contract Prices**

HOME NAVIGATE

Delete Refresh Find

Manage Page

**General**

Sales Program Filter: Sales Item No. Filter: PAG-860

Sales Price Group Filter: FULL Starting Date Filter:

Sales Price Gro...	Sales Progr... Code	Sales Item No.	Starting Date	Ending Date	Pricing Curr... Code	Com... Curr... Code	Unit Price (VCY)	Rep. Com. Amt per Unit (MCY)	Man. Com. Amt per Unit (MCY)	Trnr. Com. Amt per Unit (MCY)
FULL	0100	PAG-860	2009-07-01	2011-06-12			390,00	325,00	325,00	
FULL	0100	PAG-860	2011-06-13	2012-02-14			480,00	400,00	400,00	
FULL	0100	PAG-860	2012-02-15	2013-08-04			490,00	408,33	408,33	
FULL	0100	PAG-860	2013-08-05	2014-03-23			495,00	412,50	412,50	
FULL	0100	PAG-860	2014-03-24				495,00	412,50	412,50	

**Options**

Pricing Currency Code Filter: Commission Currency Code Filter:

OK

4. After entering data close 'Sales Contract Prices' page and Sales Item card.

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## 2. Advanced Guide

### 2.1. Setup Process / Administrators

### 2.2. Periodic Activities

### 2.3. Exception Handling

### 2.4. Glossary

Term	Description