



DS0680

Item Stock Inquiry



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Problem Definition

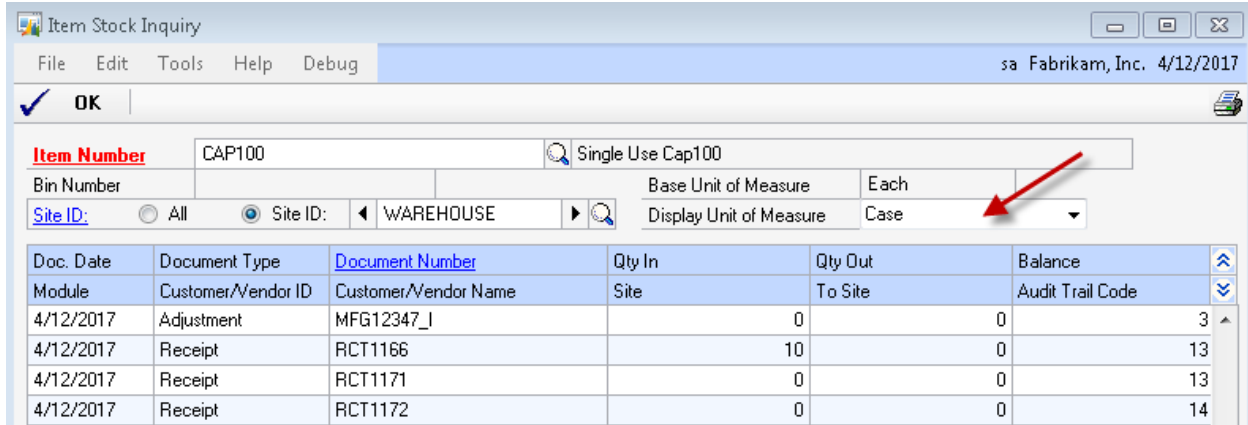
<i>Problem Definition</i>	CCDA
<p>ACME Co. is a Contract Research Organization (CRO) who utilizes Dynamics GP as its ERP system. ACME's Supply Chain group frequently utilizes the Item Stock Inquiry window. The Item Stock Inquiry window defaults the quantities displayed to the Item Number's Base UOM. Users must switch the display to the Primary Vendor's Purchased UOM each time they view an Item Number.</p> <p>ACME would like the Item Stock Inquiry window to display quantities in the following manner:</p> <ul style="list-style-type: none"> • If an Item Number AND Site ID are entered, set the "Display Unit of Measure" to the Item's Primary Vendor's Default Purchased UOM. If a Primary Vendor does not exist for the Item Number/Site combination, then set the "Display Unit of Measure" to the Item Number's Default Purchased UOM. • If an Item Number is entered only, then set the "Display Unit of Measure" to the Item Number's Default Purchased UOM. 	



Solution Overview

<i>Solution Overview</i>	CCDA
Please see the Design Features section below.	

Design Features

<i>Item Stock Inquiry</i>	CCDA
 <p>The "Display Unit of Measure" dropdown will automatically be set when the user enters an Item Number or Item Number and Site combination. The enhancement will set the dropdown based on the following logic:</p> <ol style="list-style-type: none"> 1. If an Item Number is entered, the enhancement will set the "Display Unit of Measure" to the Item Number's Default Purchased UOM set in the Item Purchasing Options window. If the Item Number does not have a Default Purchased UOM set, the enhancement will do nothing. 2. If an Item Number AND Site ID are entered, the enhancement will set the "Display Unit of Measure" to the Item's Primary Vendor's Default Purchased UOM set in the Item Vendor Maintenance window. If a Primary Vendor does not exist for the Item Number/Site combination, the enhancement will set the "Display Unit of Measure" to the Item Number's Default Purchased UOM set in the Item Purchasing Options window. 	

If the Item Number does not have a Default Purchased UOM set, the enhancement will do nothing.	
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<i>Assumptions/Requirements</i>	