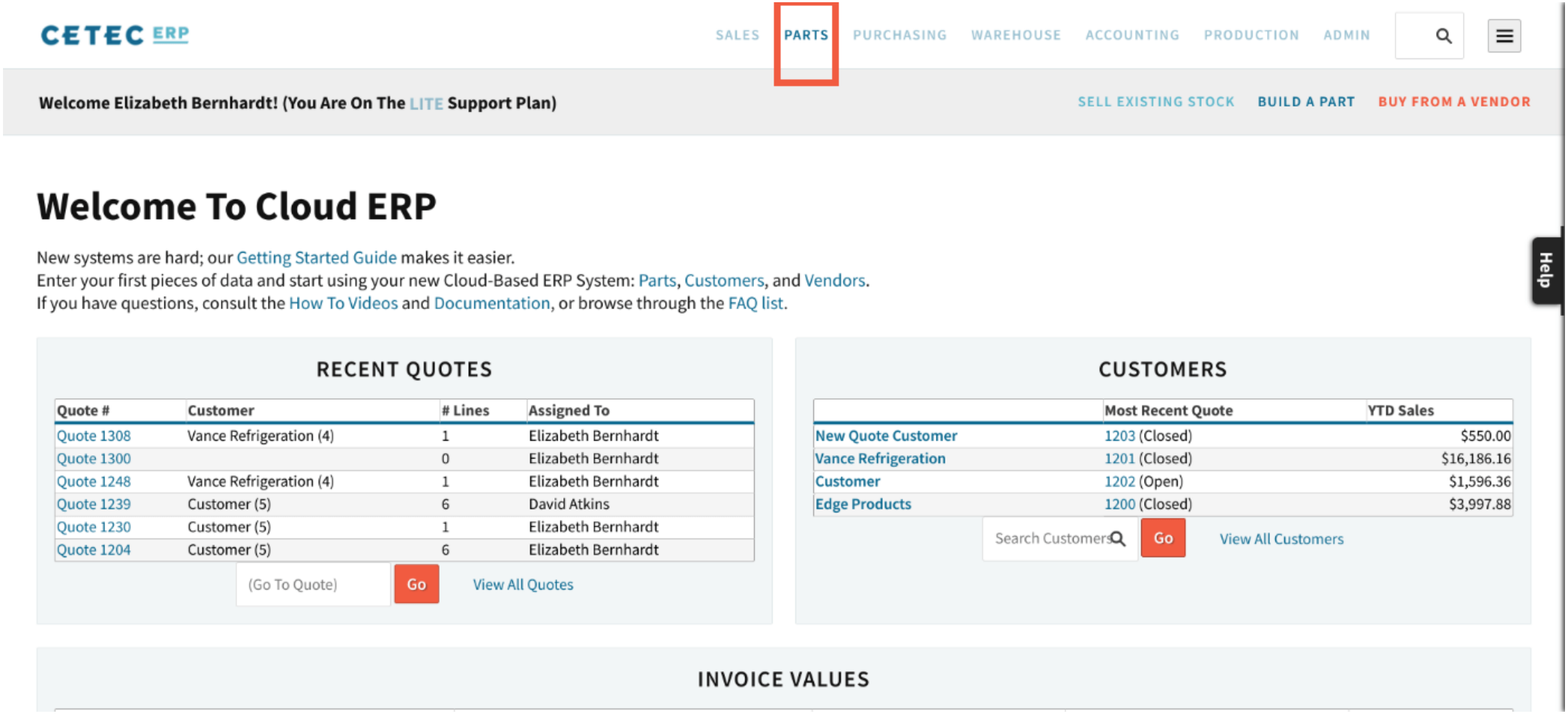
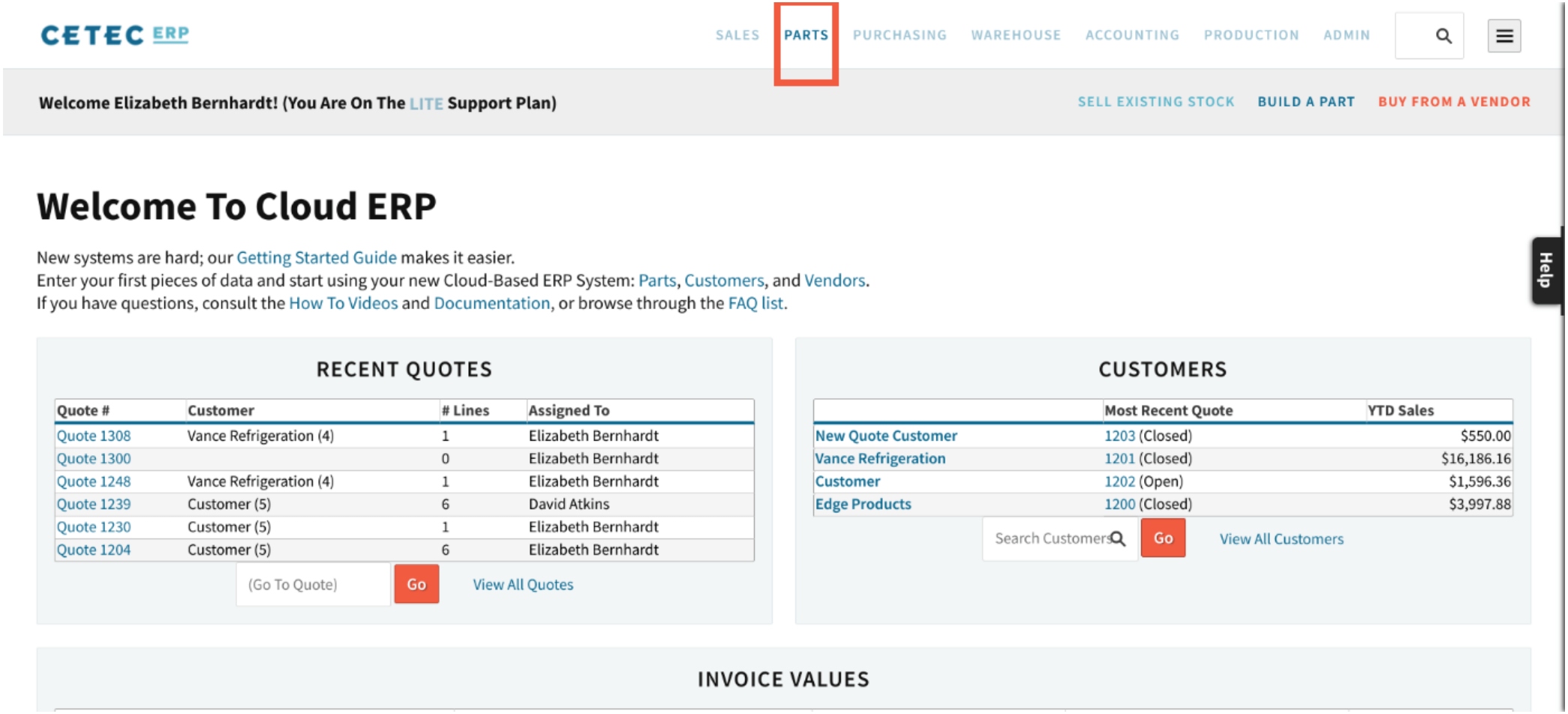
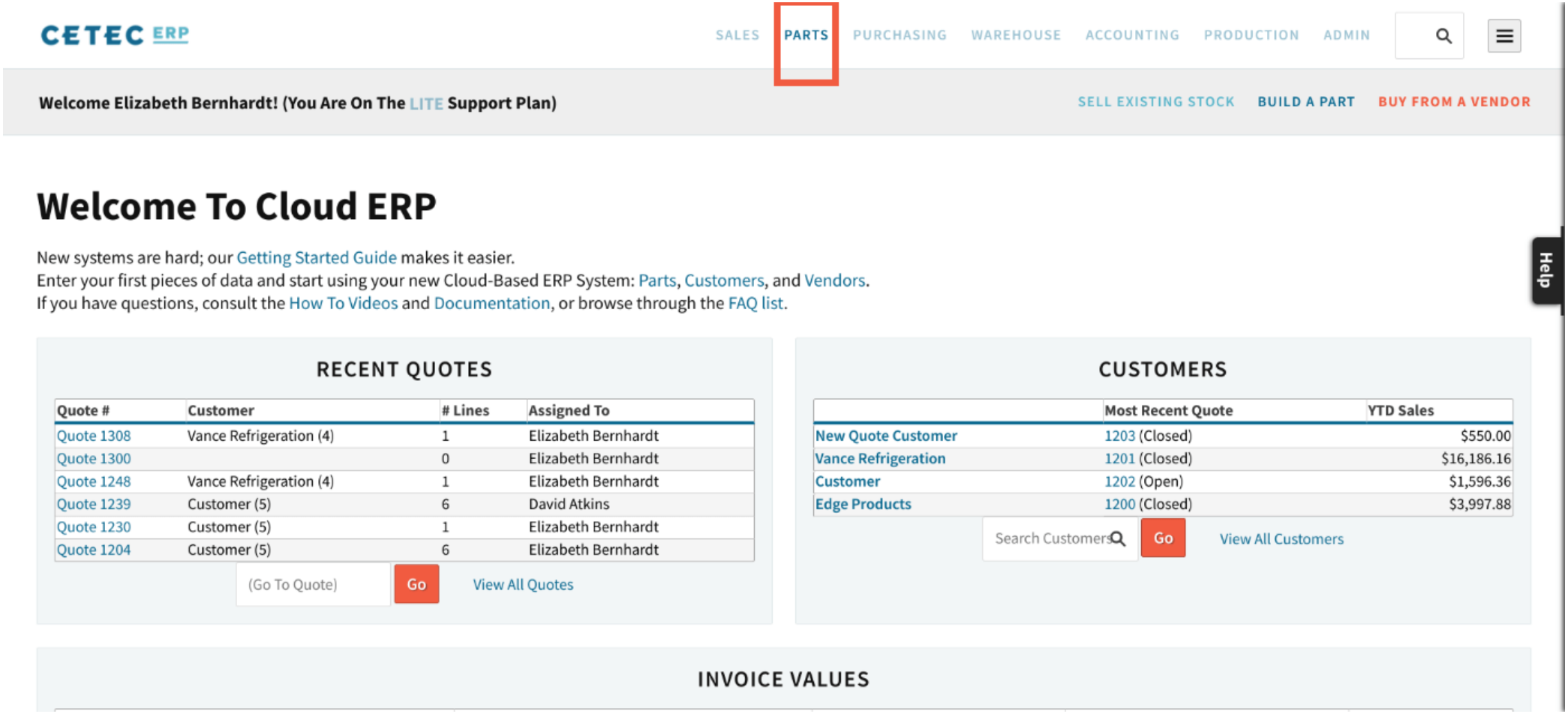
In Cetec ERP, basic parts/items are called Prcparts. A Prcpart is a combination of PRC (Product Code) + part number. PRC is a unique, three-character code required by Cetec ERP for your internal item numbers.


CETEC ERP
SALES
PARTS
PURCHASING
WAREHOUSE
ACCOUNTING
PRODUCTION
ADMIN
Welcome Elizabeth Bernhardt! (You Are On The LITE Support Plan)
SELL EXISTING STOCK
BUILD A PART
BUY FROM A VENDOR
Welcome To Cloud ERP
New systems are hard; our Getting Started Guide makes it easier.
Enter your first pieces of data and start using your new Cloud-Based ERP System: Parts, Customers, and Vendors.
If you have questions, consult the How To Videos and Documentation, or browse through the FAQ list.
Help
RECENT QUOTES
Quote # | Customer | # Lines | Assigned To
Quote 1308 | Vance Refrigeration (4) | 1 | Elizabeth Bernhardt
Quote 1300 | | 0 | Elizabeth Bernhardt
Quote 1248 | Vance Refrigeration (4) | 1 | Elizabeth Bernhardt
Quote 1239 | Customer (5) | 6 | David Atkins
Quote 1230 | Customer (5) | 1 | Elizabeth Bernhardt
Quote 1204 | Customer (5) | 6 | Elizabeth Bernhardt
(Go To Quote)
Go
View All Quotes
CUSTOMERS
Most Recent Quote | YTD Sales
New Quote Customer | 1203 (Closed) | $550.00
Vance Refrigeration | 1201 (Closed) | $16,186.16
Customer | 1202 (Open) | $1,596.36
Edge Products | 1200 (Closed) | $3,997.88
Search Customers
Go
View All Customers
INVOICE VALUES

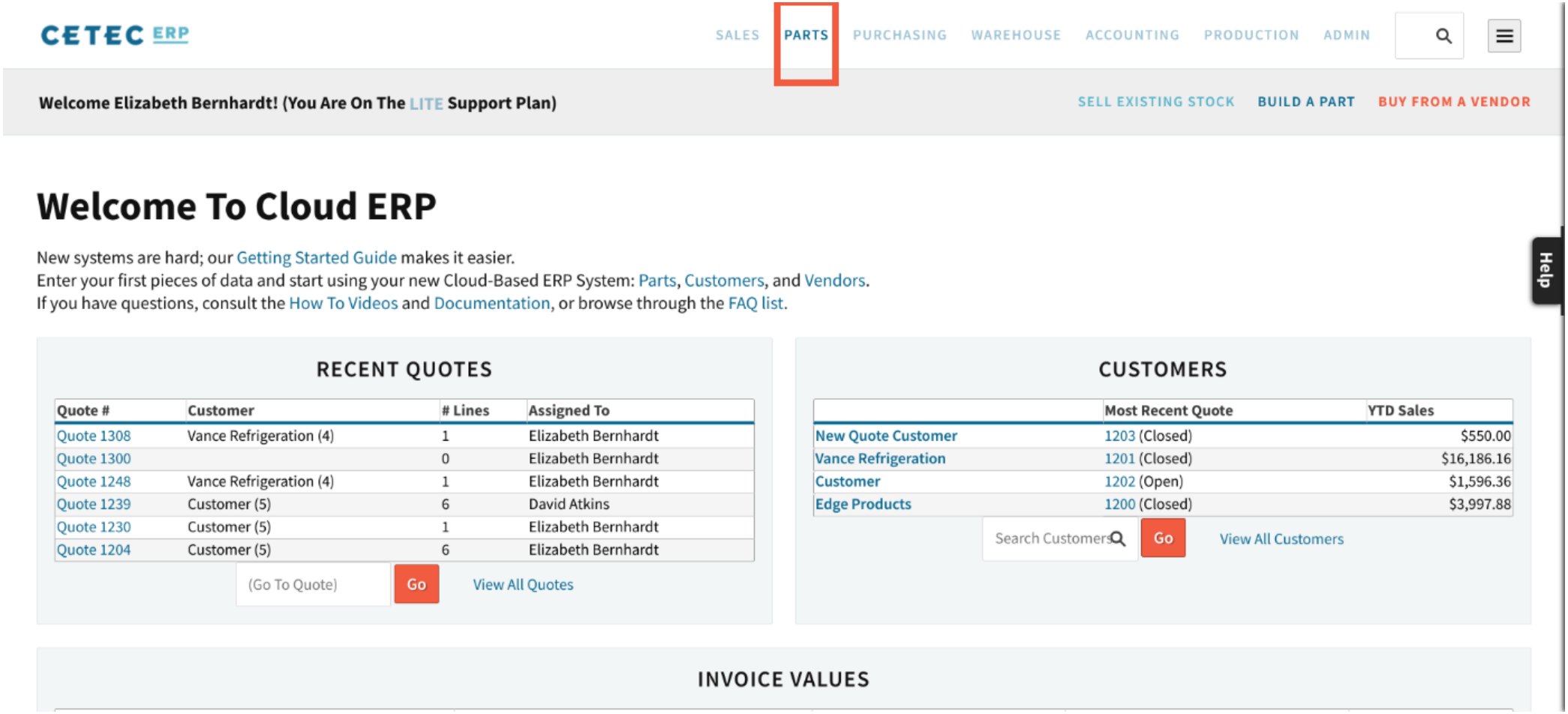
The intended use of the PRC code smart naming scheme is for product segmentation and categorization.



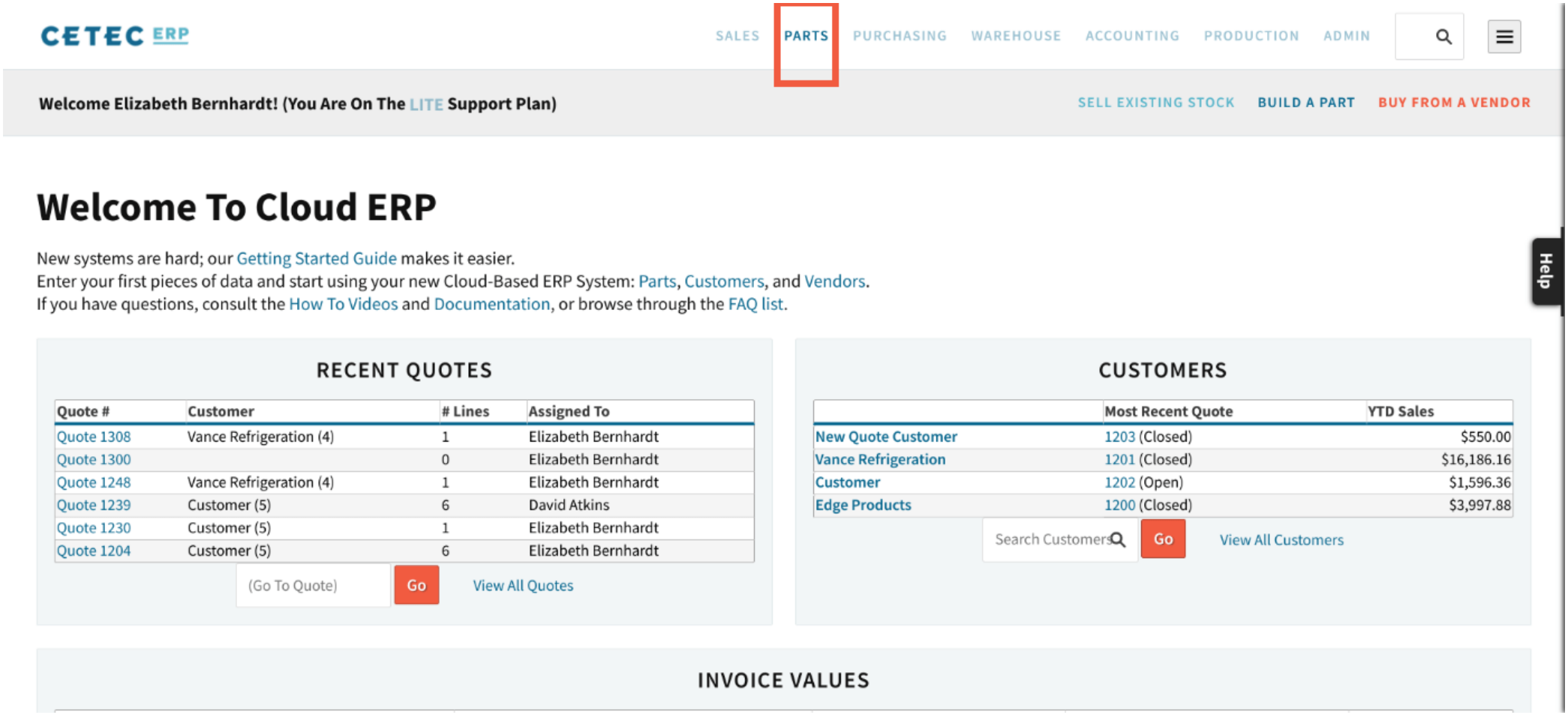
Together, PRC (Product Code) + Part number form a Prcpart. You will be able to show/hide PRC, Part number, and/or Prcpart on any customer or vendor interfacing documents.



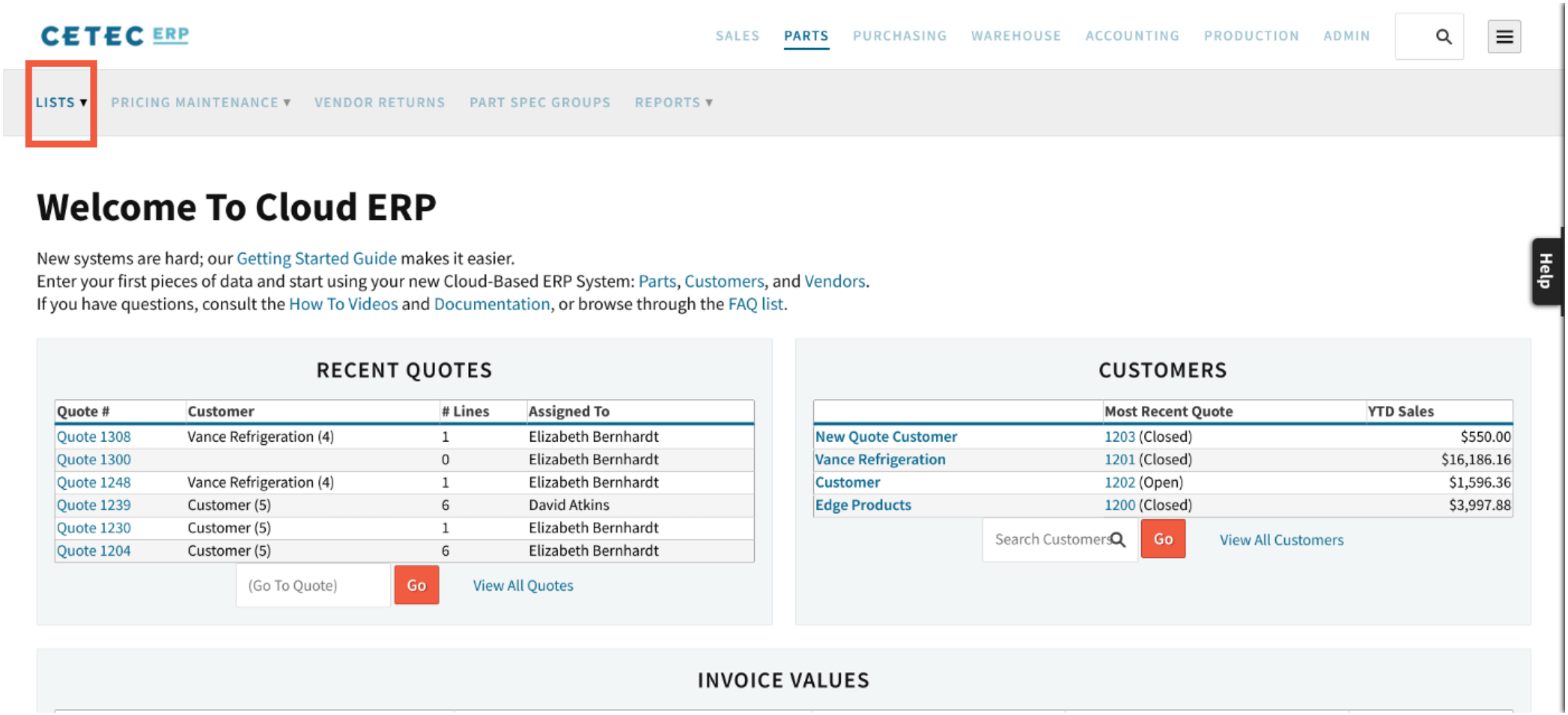
You do have the choice to not create PRC codes. In this case, the system will split each part number. The part numbers can then be combined manually on all interfacing docs.



How do you create a new PRC code in Cetec? The first step is to open Cetec ERP and click Parts.



Click Lists.


CETEC ERP
SALES
PARTS
PURCHASING
WAREHOUSE
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PRODUCTION
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LISTS ▾
PRICING MAINTENANCE ▾
VENDOR RETURNS
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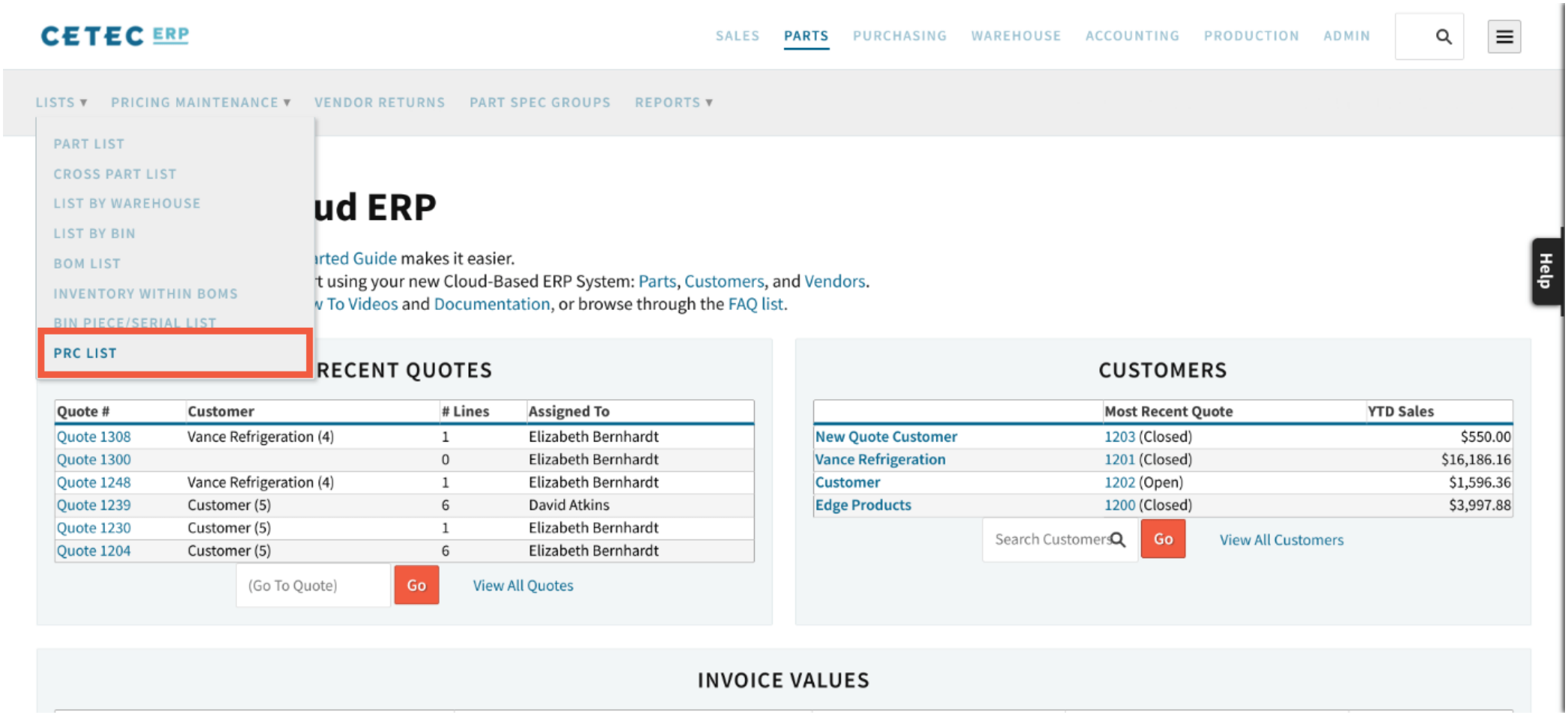
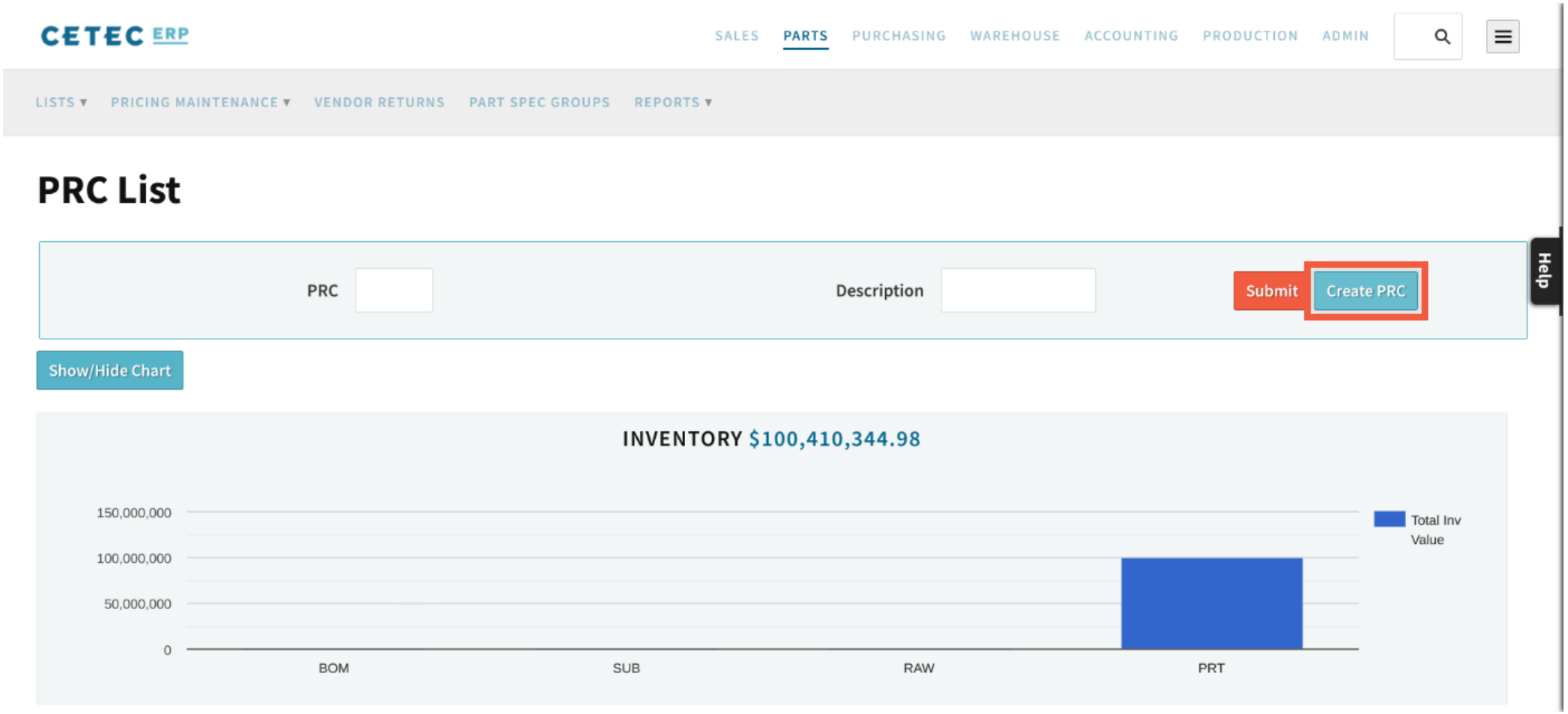
Customer | 1202 (Open) | $1,596.36
Edge Products | 1200 (Closed) | $3,997.88
Search Customers
Go
View All Customers
INVOICE VALUES

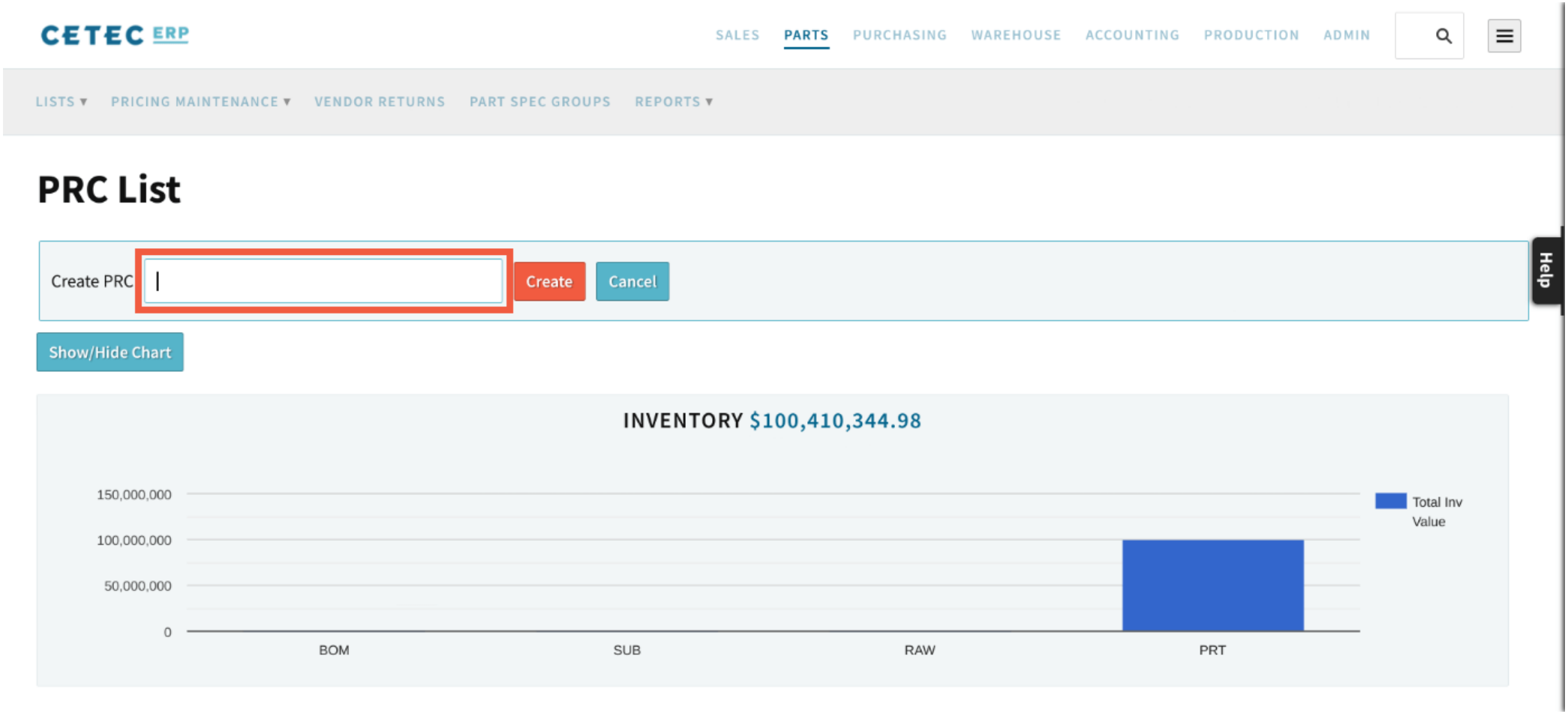
Click PRC List.



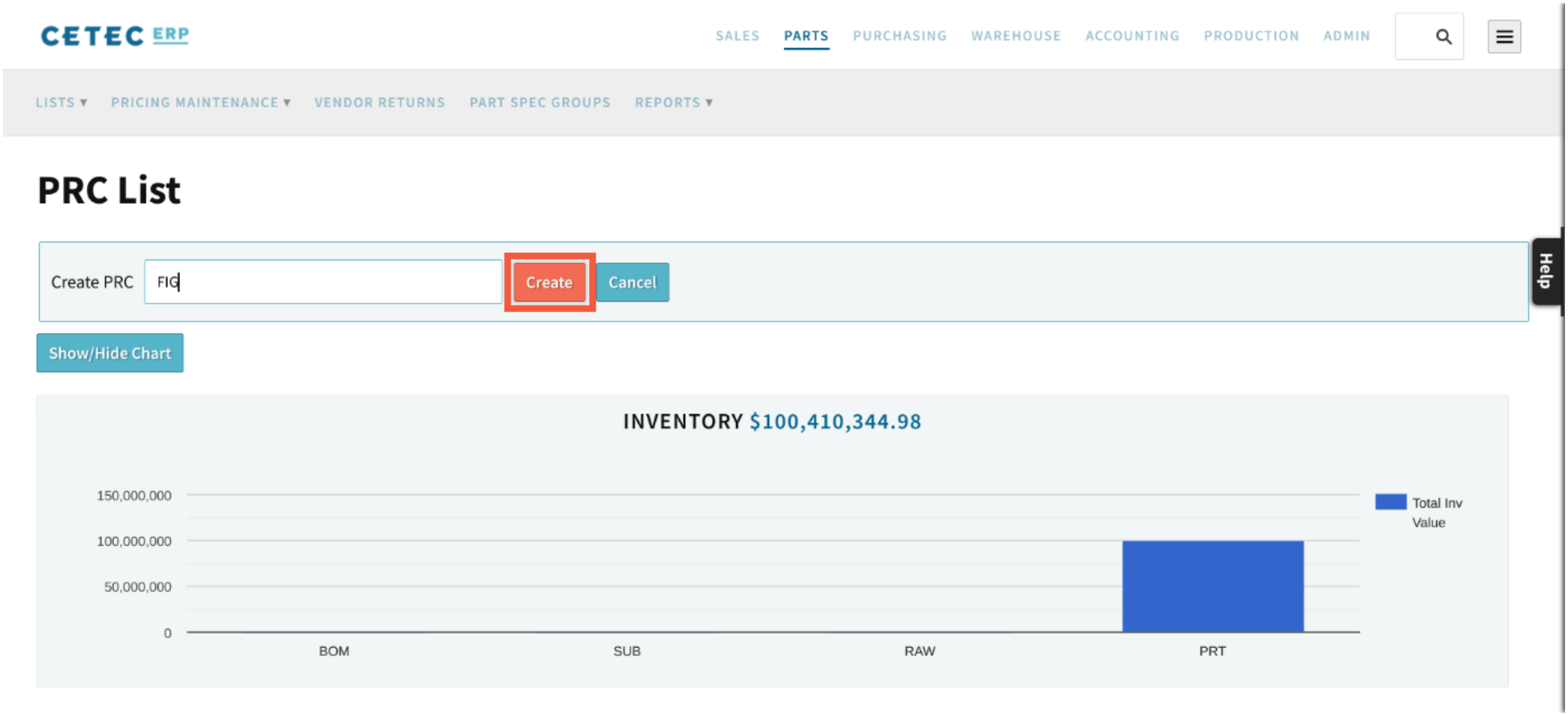
Click Create PRC.



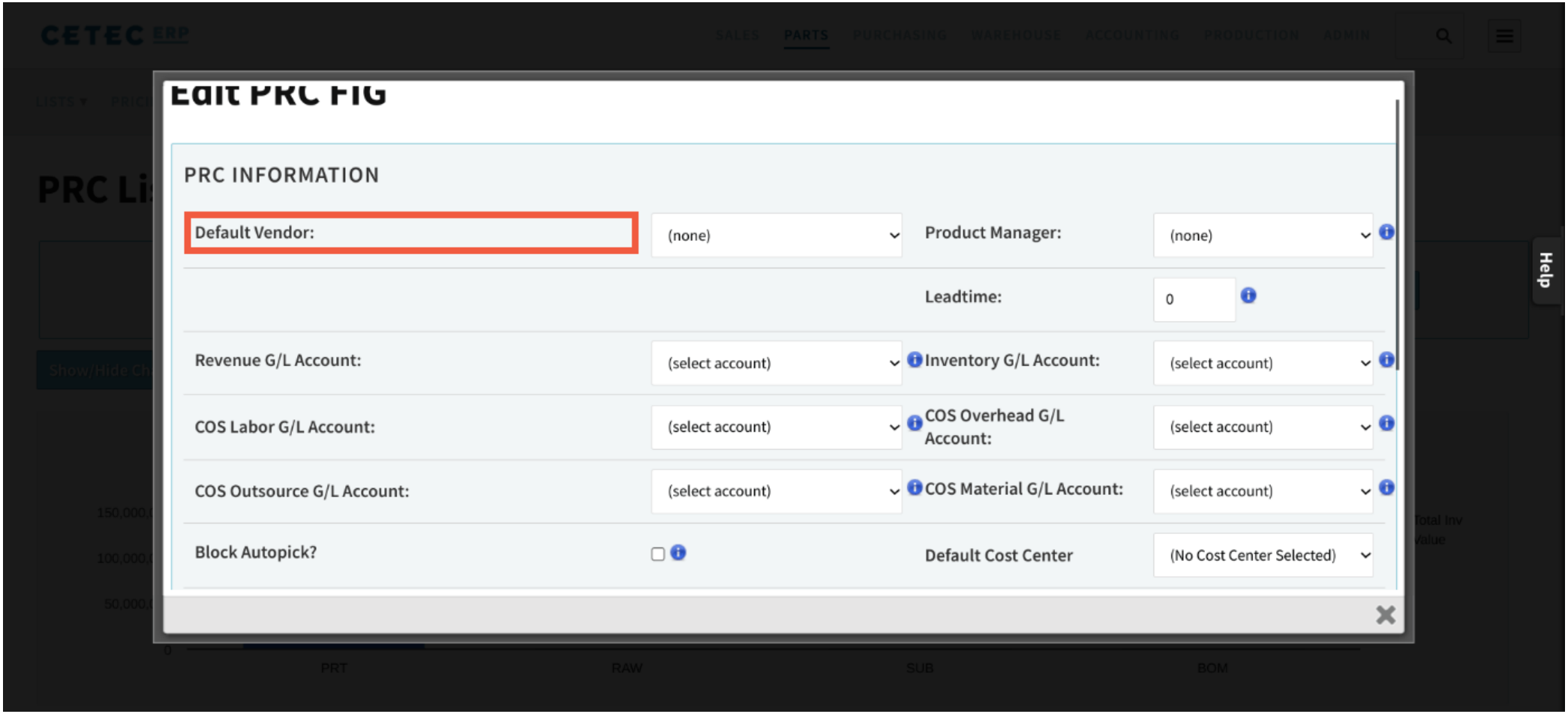
Type in your new 3-letter PRC code. I chose "FIG" to stand for finished good. But you can decide the naming scheme that makes most sense for your company.



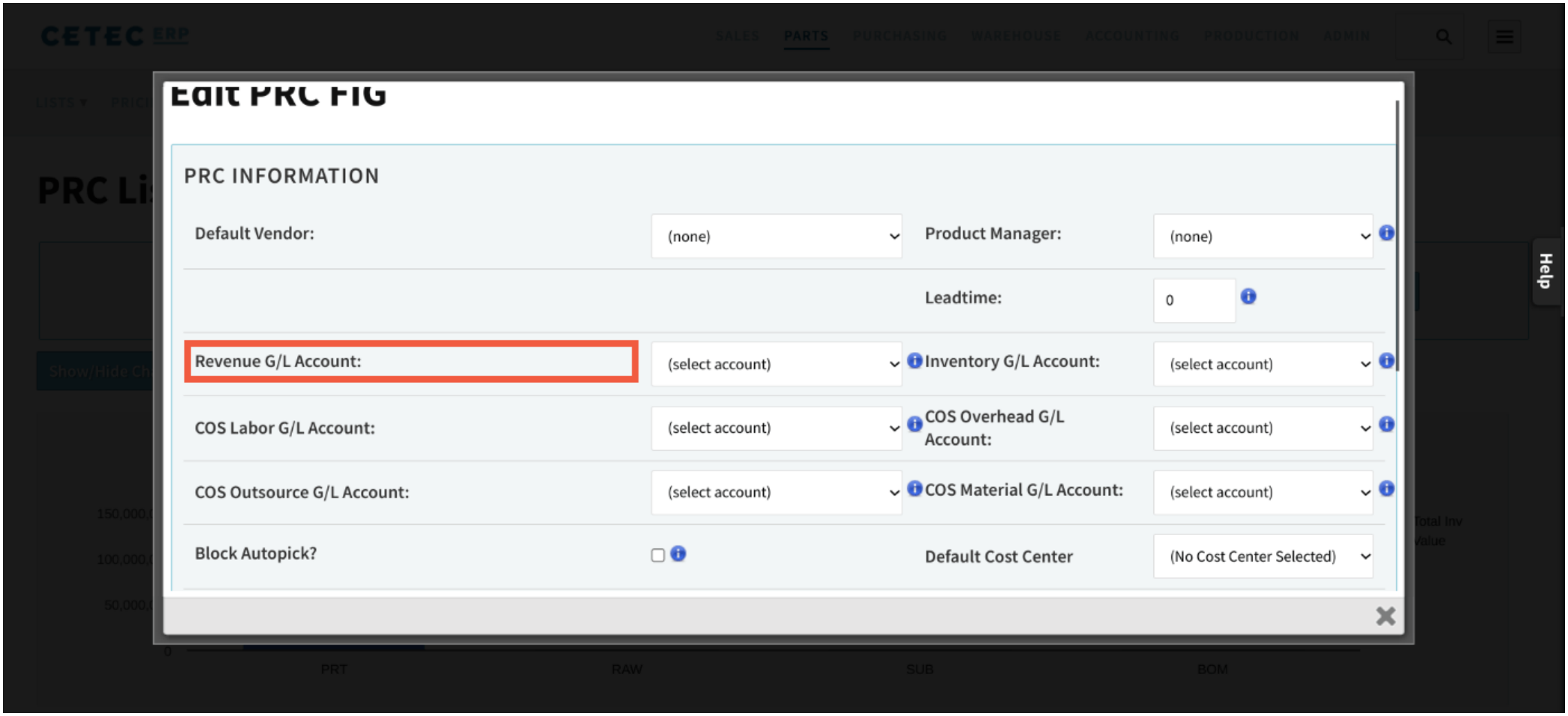
Click Create.



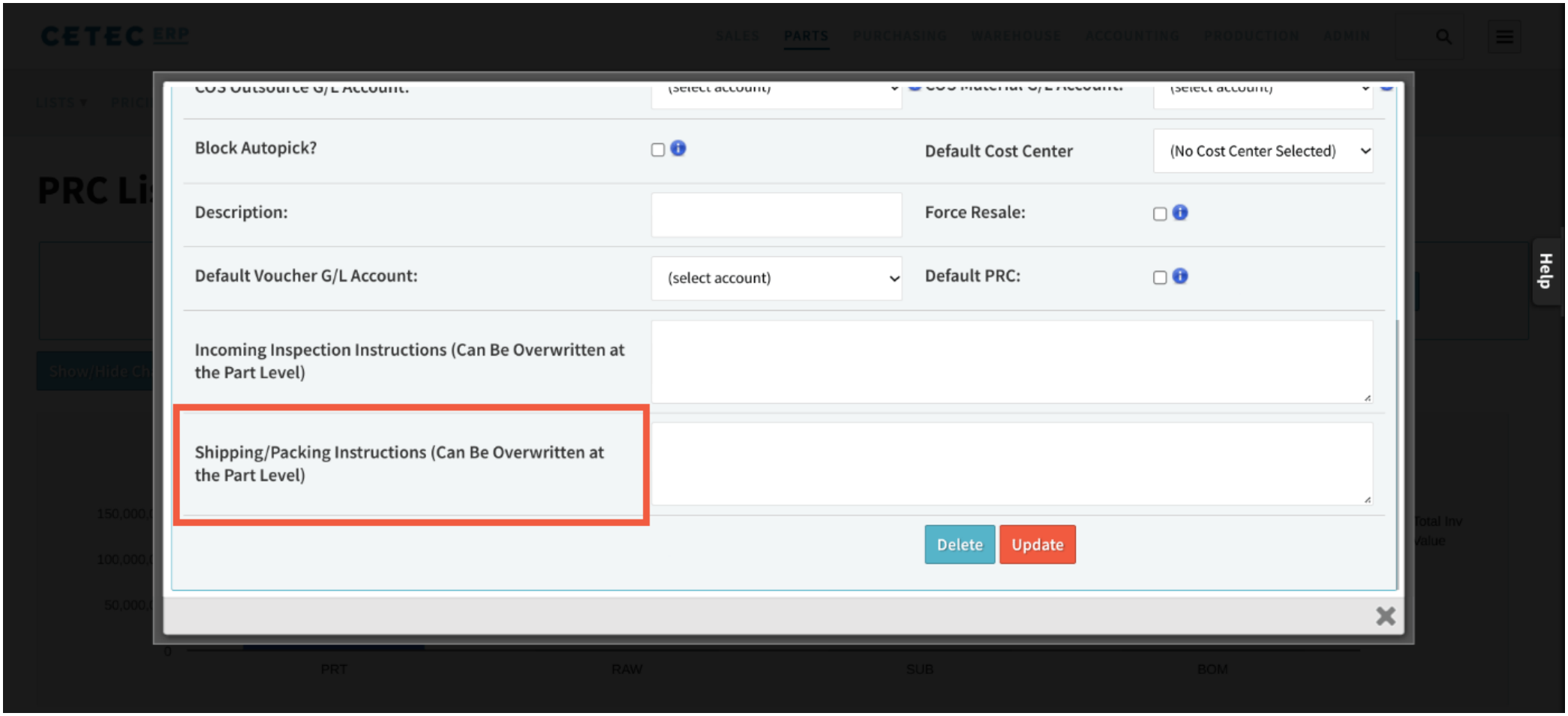
On this pop-up screen, you can enter more information about your new PRC code, like its default vendor (if applicable),



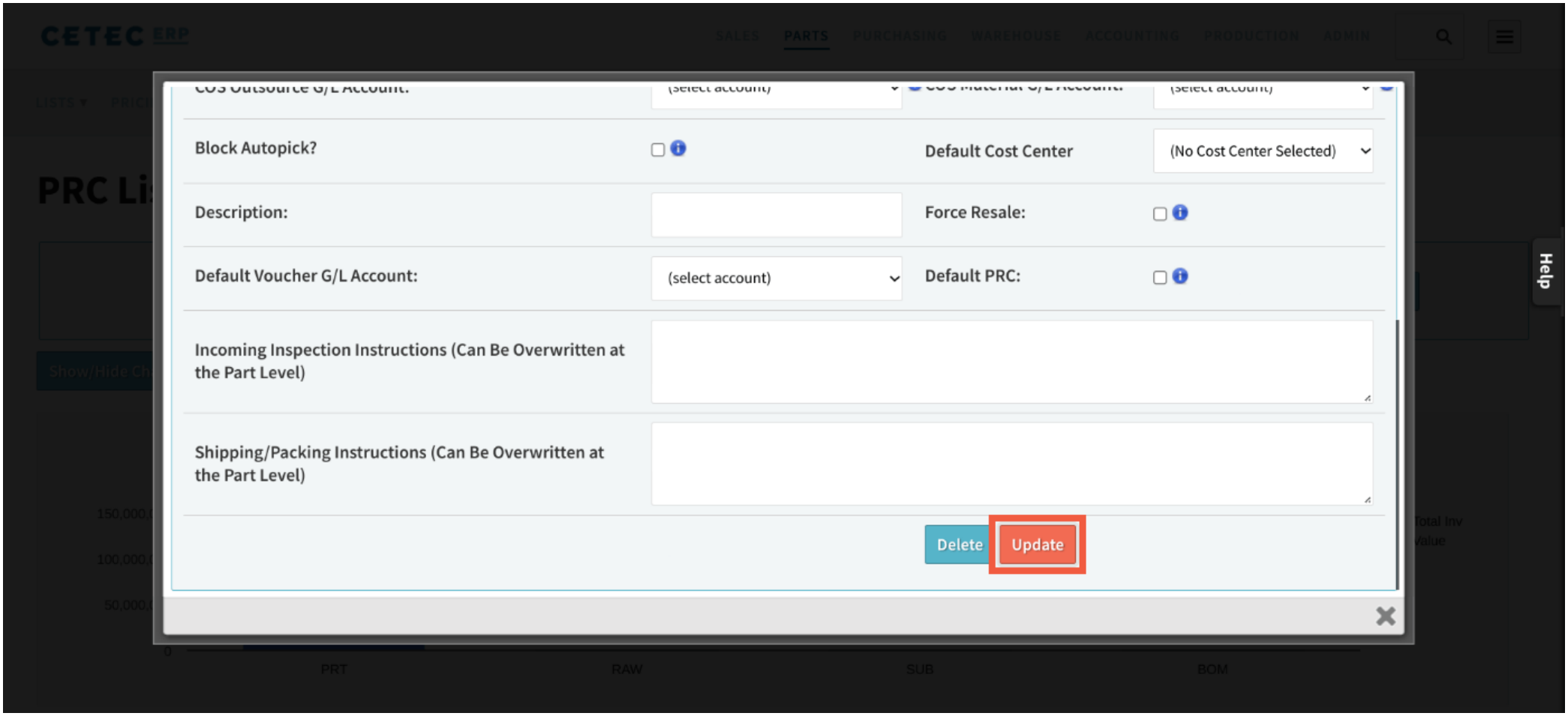
its Revenue G/L Account,



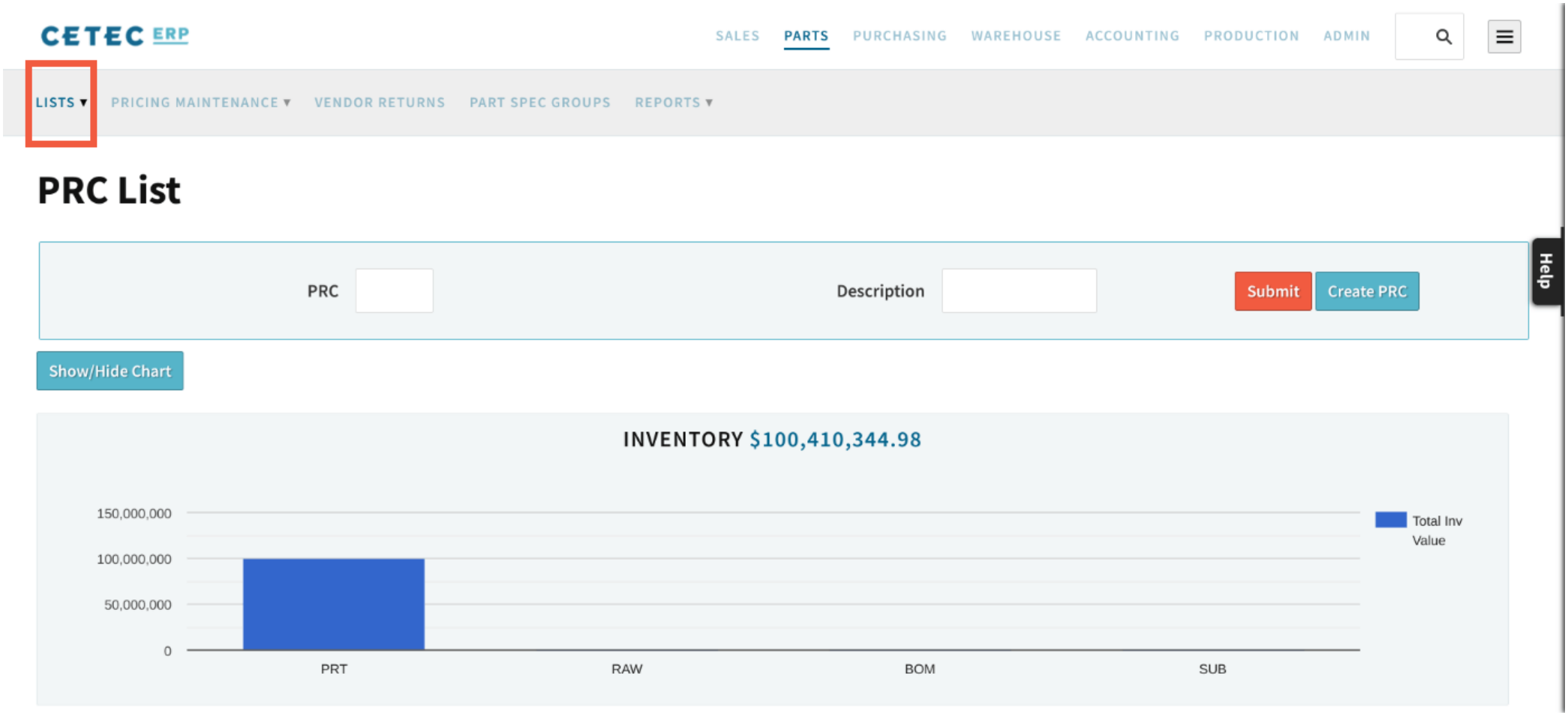
- shipping/packing instructions, etc.



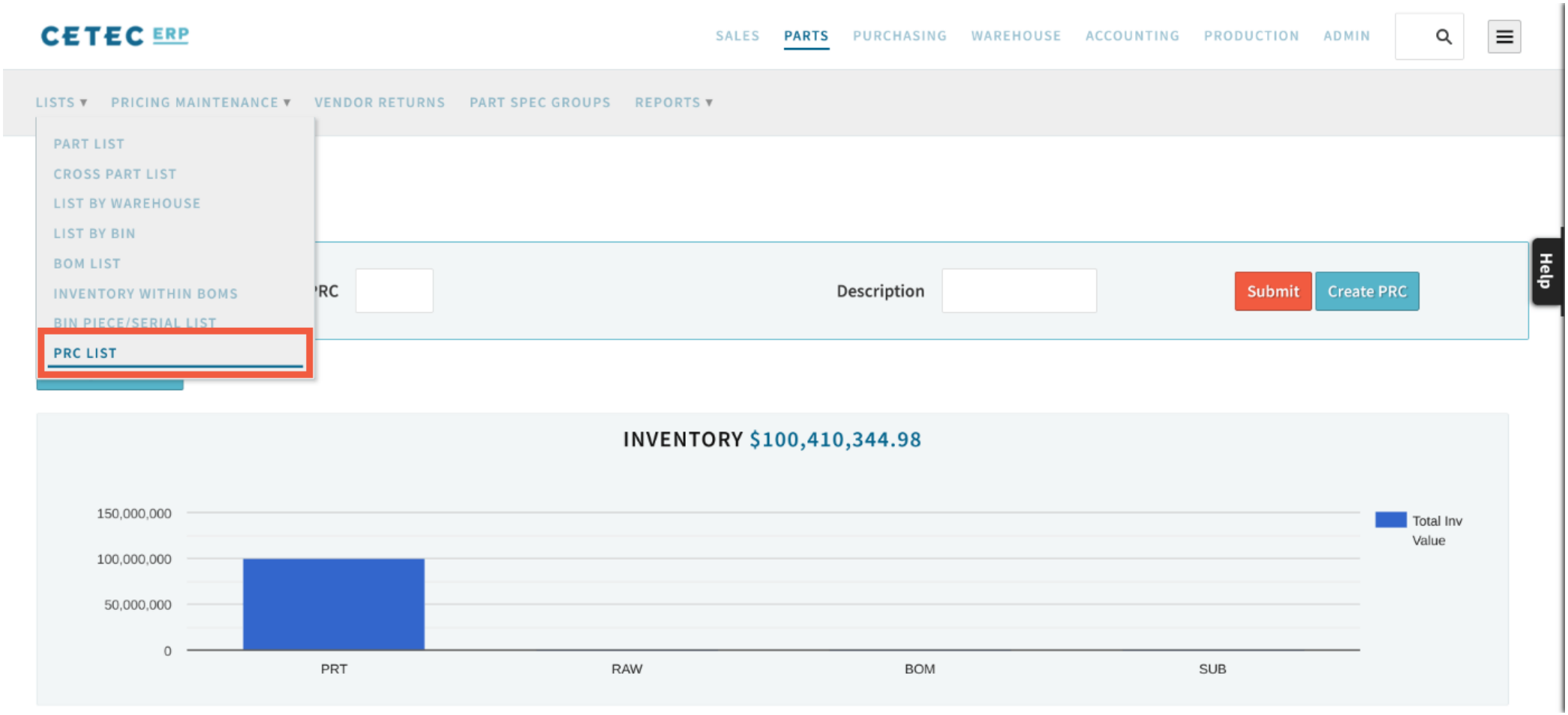
When you are done entering information, click Update.



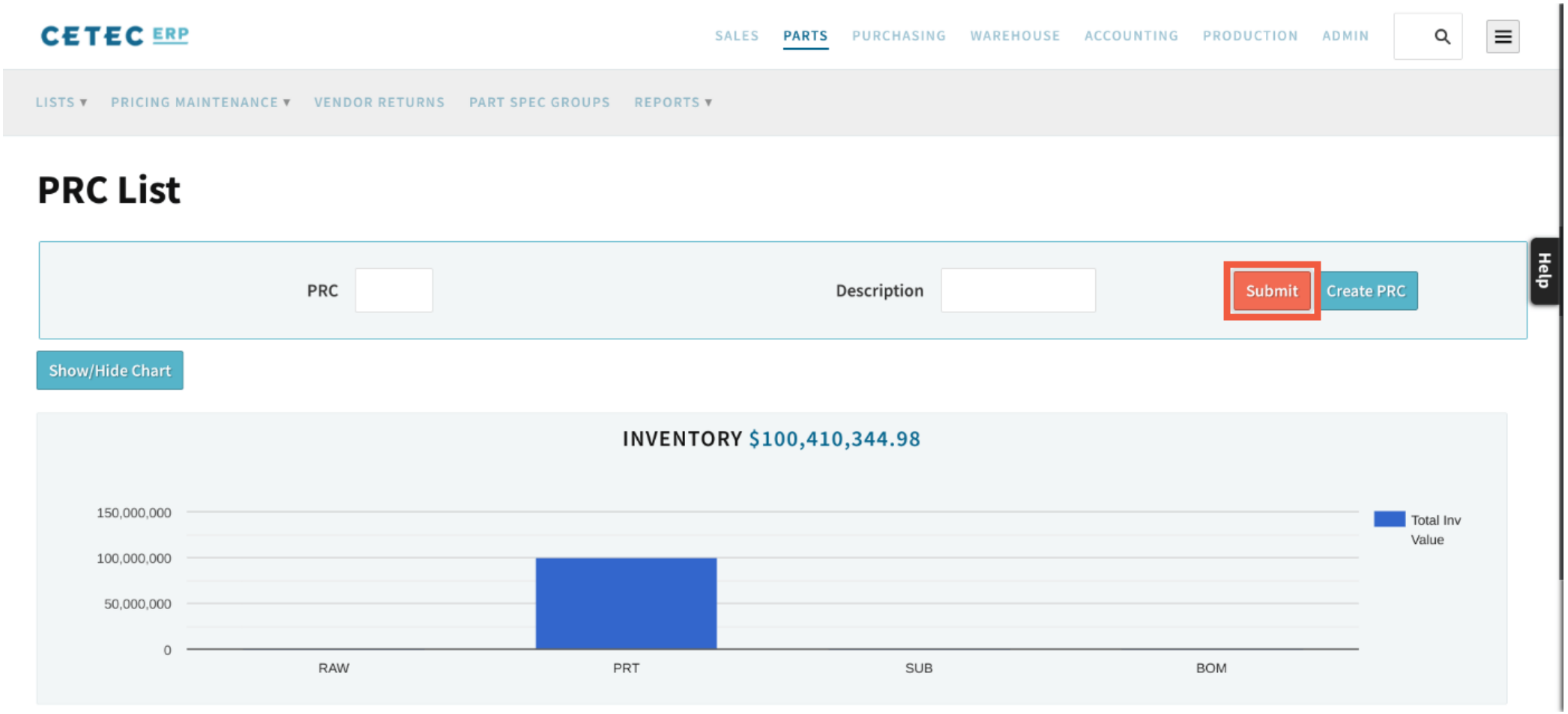
To see a list of all of your PRC codes, go to Parts > Lists,



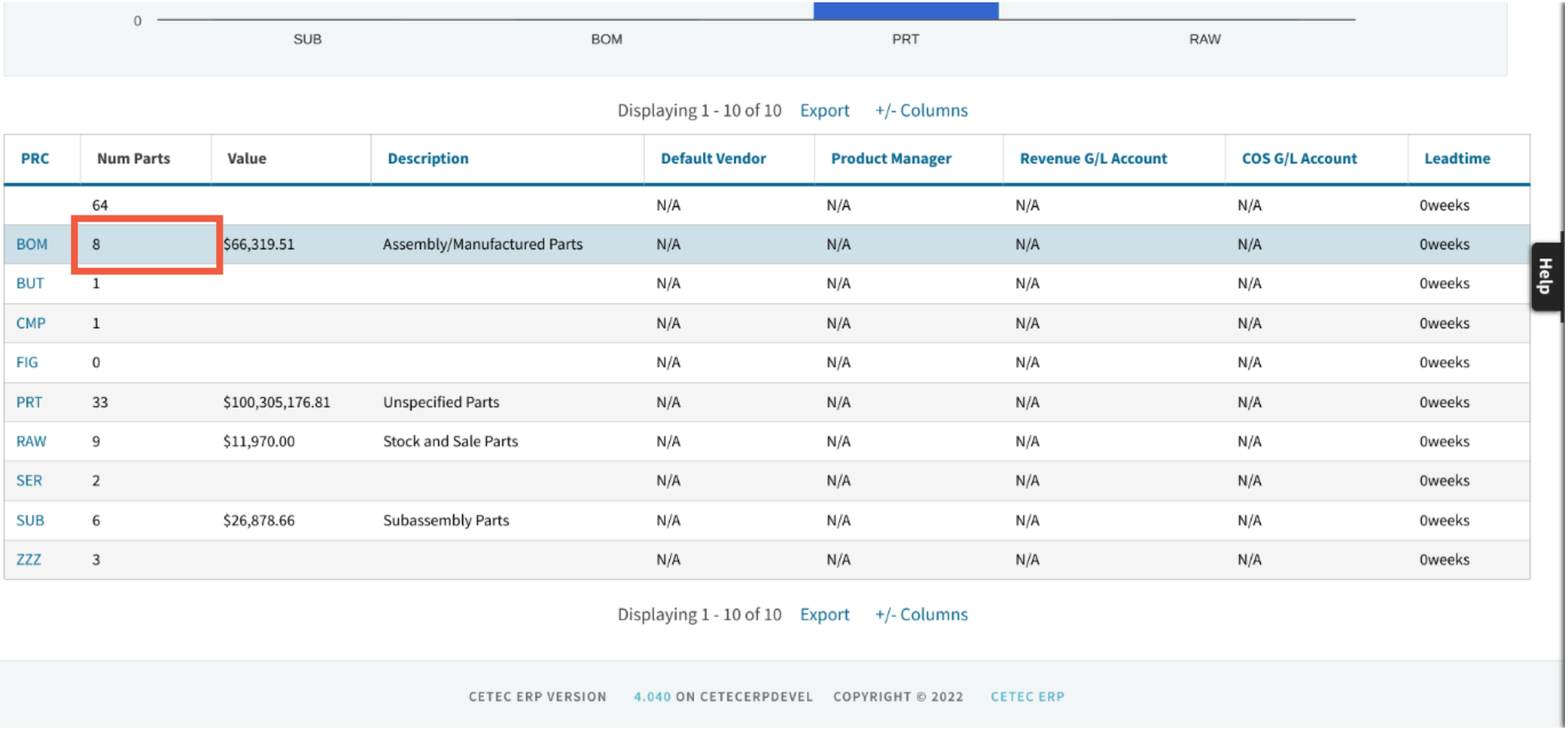
and click PRC List.



To see the full list, don't enter anything in the search fields. Just click Submit.



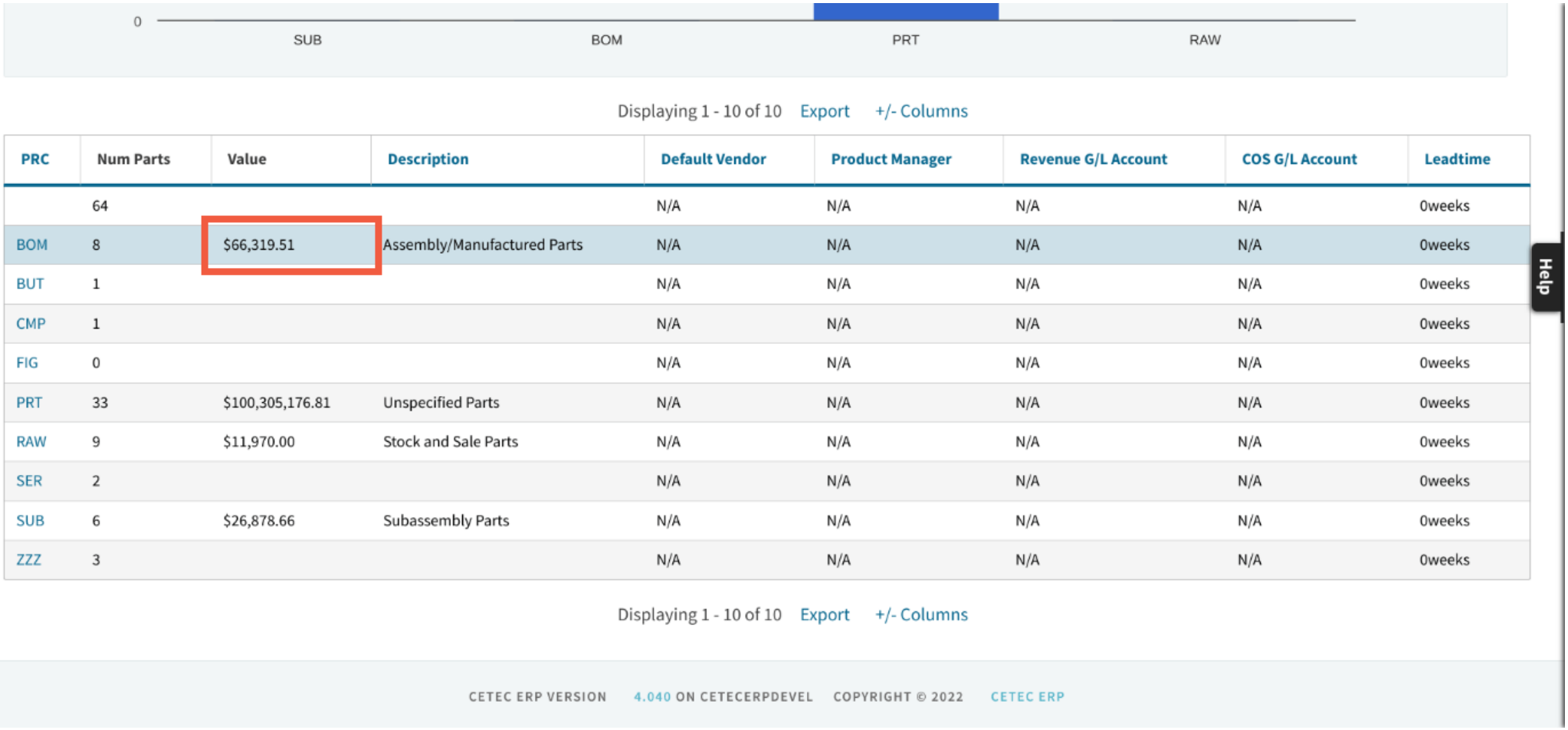
The PRC list report shows you valuable information, like the number of parts to which each PRC code is assigned



PRC	Num Parts	Value	Description	Default Vendor	Product Manager	Revenue G/L Account	COS G/L Account	Leadtime
	64			N/A	N/A	N/A	N/A	0weeks
BOM	8	$66,319.51	Assembly/Manufactured Parts	N/A	N/A	N/A	N/A	0weeks
BUT	1			N/A	N/A	N/A	N/A	0weeks
CMP	1			N/A	N/A	N/A	N/A	0weeks
FIG	0			N/A	N/A	N/A	N/A	0weeks
PRT	33	$100,305,176.81	Unspecified Parts	N/A	N/A	N/A	N/A	0weeks
RAW	9	$11,970.00	Stock and Sale Parts	N/A	N/A	N/A	N/A	0weeks
SER	2			N/A	N/A	N/A	N/A	0weeks
SUB	6	$26,878.66	Subassembly Parts	N/A	N/A	N/A	N/A	0weeks
ZZZ	3			N/A	N/A	N/A	N/A	0weeks

Displaying 1 - 10 of 10 Export +/- Columns

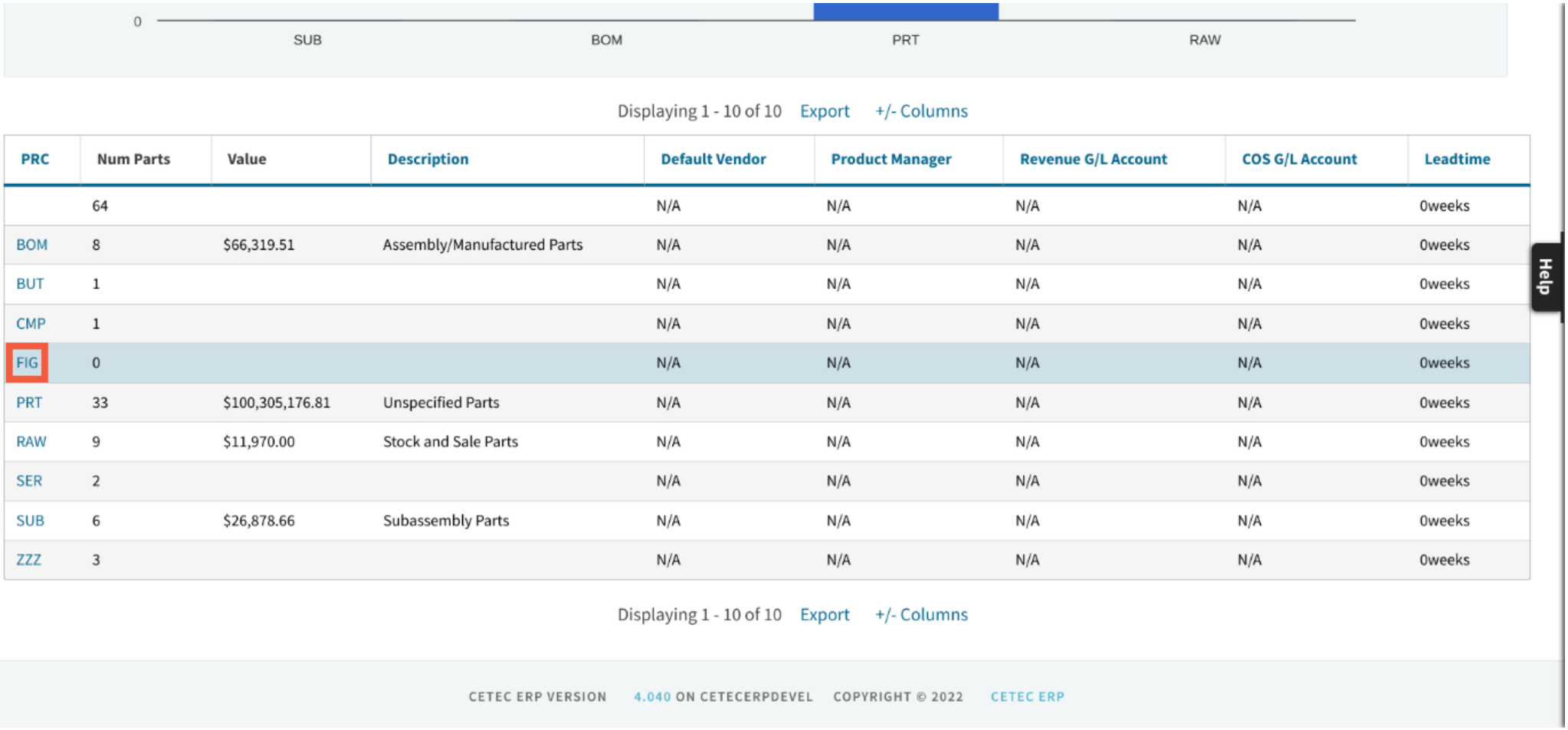
and the value of those parts.



PRC	Num Parts	Value	Description	Default Vendor	Product Manager	Revenue G/L Account	COS G/L Account	Leadtime
	64			N/A	N/A	N/A	N/A	0weeks
BOM	8	$66,319.51	Assembly/Manufactured Parts	N/A	N/A	N/A	N/A	0weeks
BUT	1			N/A	N/A	N/A	N/A	0weeks
CMP	1			N/A	N/A	N/A	N/A	0weeks
FIG	0			N/A	N/A	N/A	N/A	0weeks
PRT	33	$100,305,176.81	Unspecified Parts	N/A	N/A	N/A	N/A	0weeks
RAW	9	$11,970.00	Stock and Sale Parts	N/A	N/A	N/A	N/A	0weeks
SER	2			N/A	N/A	N/A	N/A	0weeks
SUB	6	$26,878.66	Subassembly Parts	N/A	N/A	N/A	N/A	0weeks
ZZZ	3			N/A	N/A	N/A	N/A	0weeks

Displaying 1 - 10 of 10 Export +/- Columns

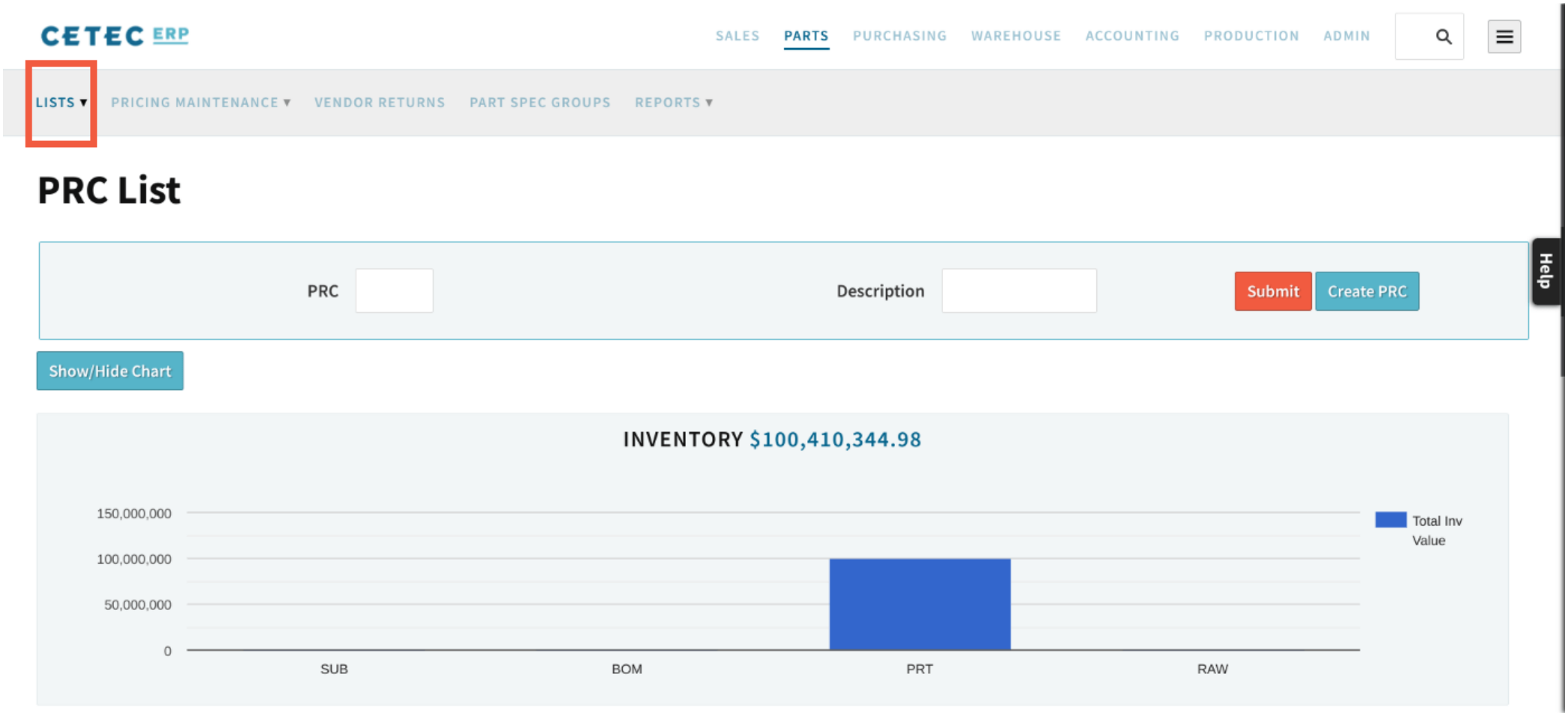
Here you can see that the new PRC code we inputted has been added to to the list.



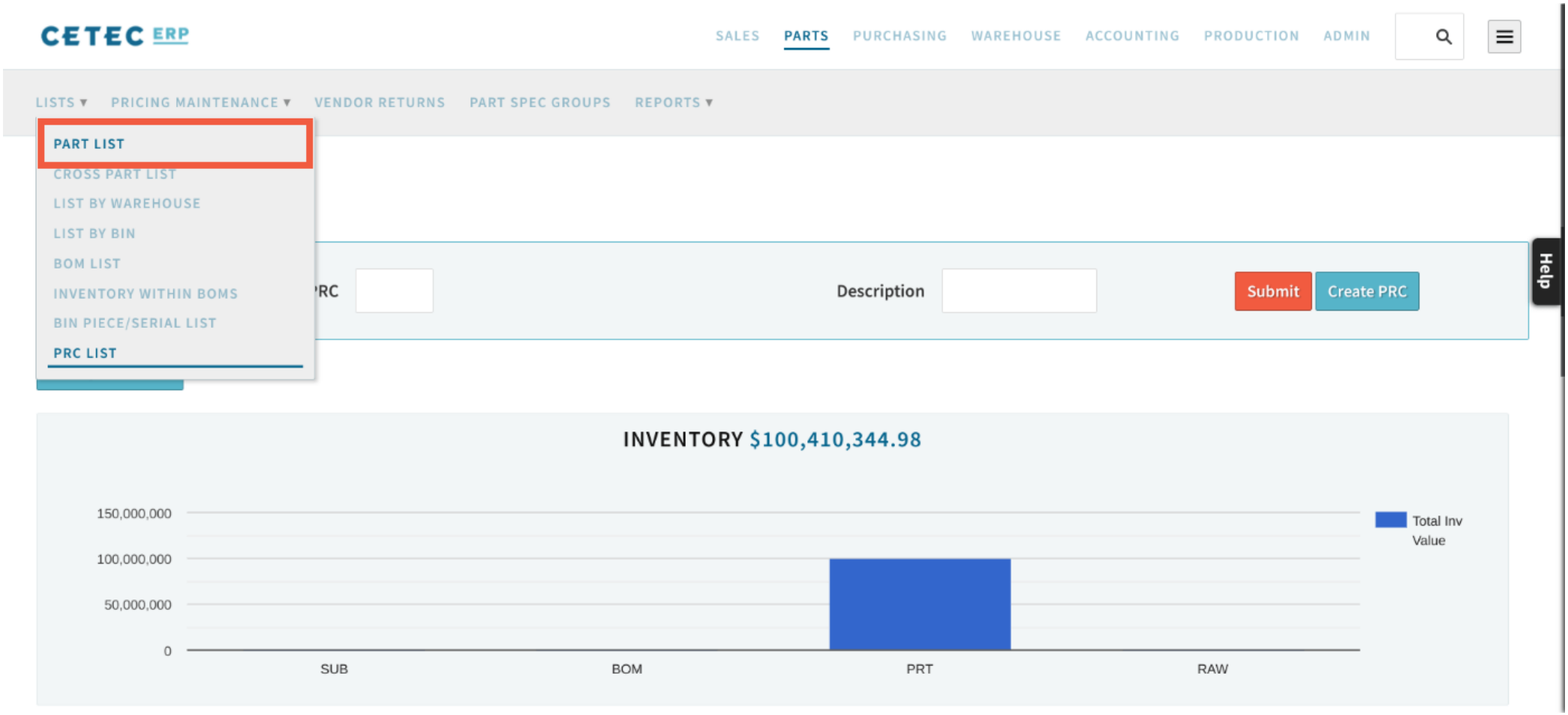
PRC	Num Parts	Value	Description	Default Vendor	Product Manager	Revenue G/L Account	COS G/L Account	Leadtime
	64			N/A	N/A	N/A	N/A	0weeks
BOM	8	$66,319.51	Assembly/Manufactured Parts	N/A	N/A	N/A	N/A	0weeks
BUT	1			N/A	N/A	N/A	N/A	0weeks
CMP	1			N/A	N/A	N/A	N/A	0weeks
FIG	0			N/A	N/A	N/A	N/A	0weeks
PRT	33	$100,305,176.81	Unspecified Parts	N/A	N/A	N/A	N/A	0weeks
RAW	9	$11,970.00	Stock and Sale Parts	N/A	N/A	N/A	N/A	0weeks
SER	2			N/A	N/A	N/A	N/A	0weeks
SUB	6	$26,878.66	Subassembly Parts	N/A	N/A	N/A	N/A	0weeks
ZZZ	3			N/A	N/A	N/A	N/A	0weeks

Displaying 1 - 10 of 10 Export +/- Columns

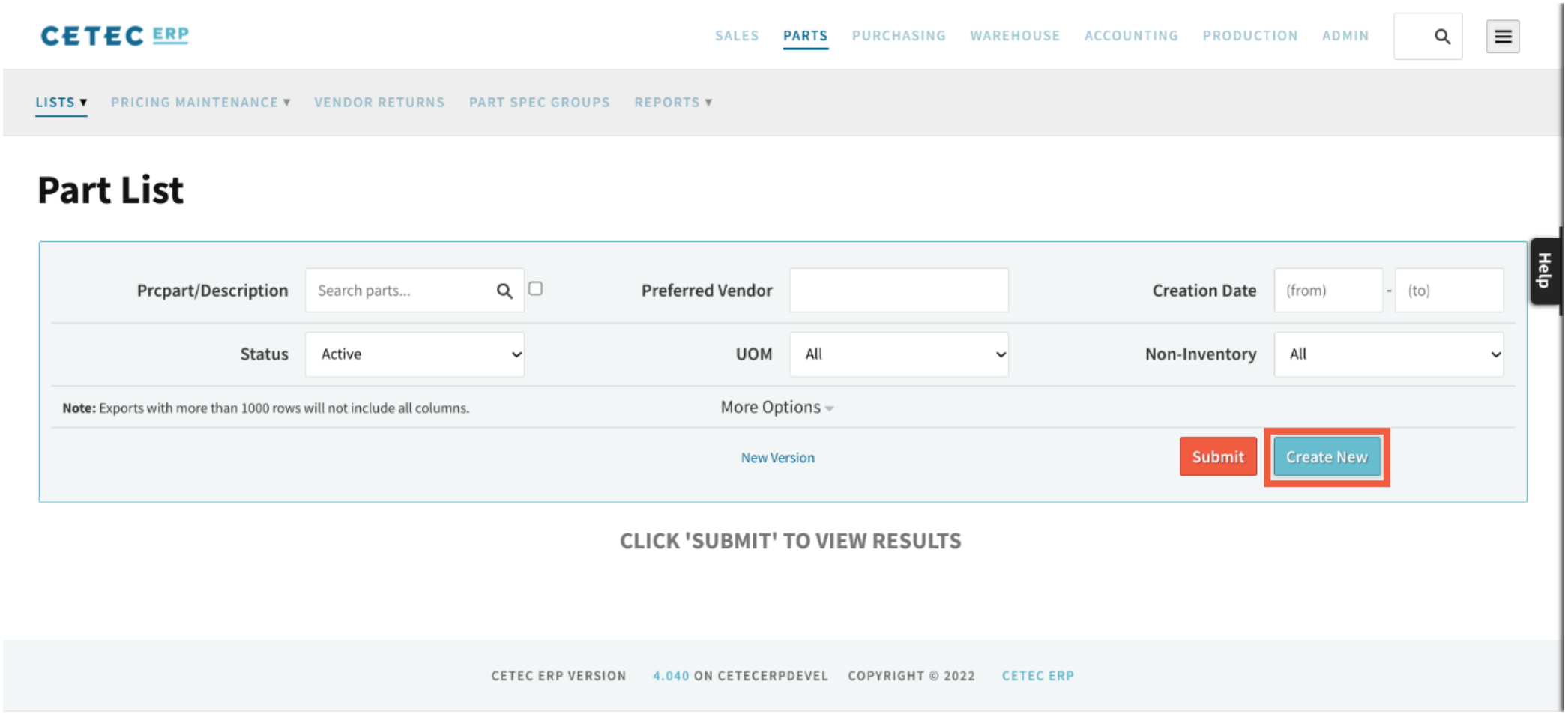
Let's see this new PRC code in action. Let's say you want to create a new part. Go to Parts > Lists.



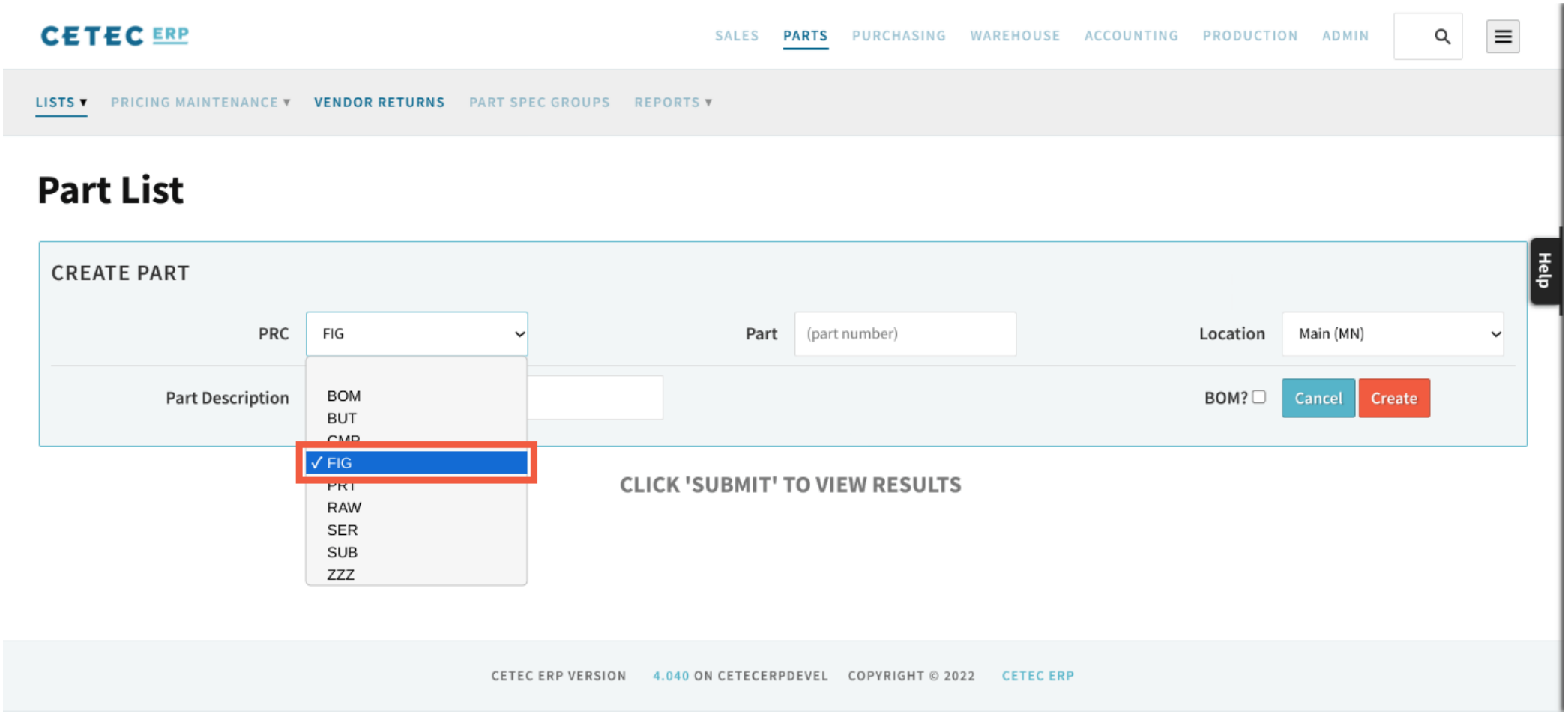
Click Part List.



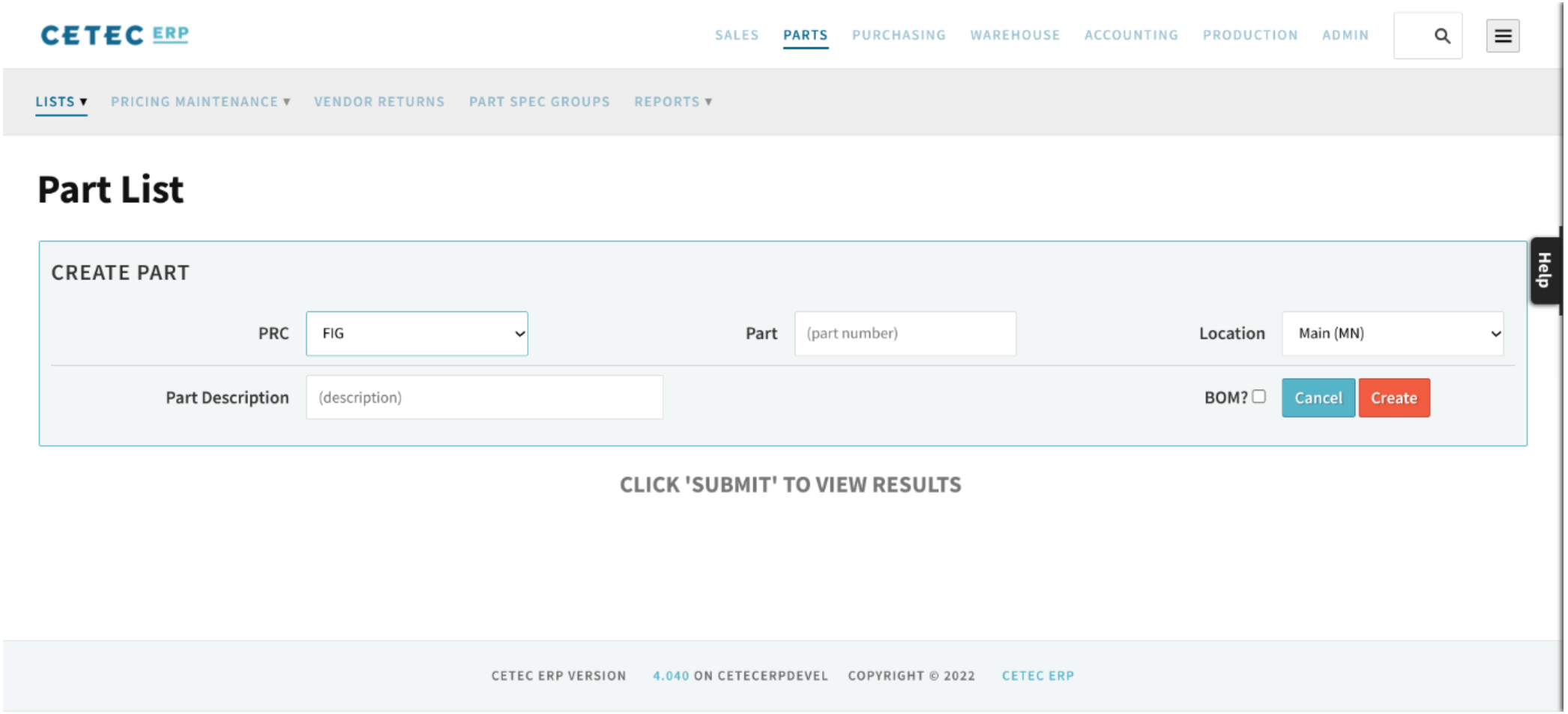
Click Create New.



Now you can see that our new PRC code, FIG, is available to assign to a new part.



Now you have a better understanding of PRC codes in Cetec. For more information, go to CetecERP.com and search for PRC in the upper right hand global search bar.



Scan to go to the interactive player