



To Edit a prepart, first find the part record by searching the part number or description in the global search.

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

Material-D

Q

Menu

Welcome John Smith! (You Are On The LITE Support Plan)

SELL E: Part RAW1314587 (Material-D) VENDOR

Welcome To Cloud ERP

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](#).

INVOICE VALUES

	Ext Resale	Cost	GP Value	GM %
Yesterday	\$0.00	\$0.00	\$0.00	0 %
Today	\$1,000.00	\$0.00	\$1,000.00	100 %
MTD	\$1,000.00	\$0.00	\$1,000.00	100 %
Prior MTD	\$0.00	\$290.00	\$-290.00	0 %
Prior Year MTD	\$0.00	\$0.00	\$0.00	0 %
Prior Month	\$0.00	\$290.00	\$-290.00	0 %
YTD	\$3,149.90	\$5,249.73	\$-2,099.83	-66 %
Prior YTD	\$120,000.00	\$276.25	\$119,723.75	99 %
Prior Year	\$120,000.00	\$276.25	\$119,723.75	99 %

Update

INVENTORY \$689,653.12

- 754
- RAW
- PRT
- SUB
- NEU
- Other

SALES FUNNEL

First Touch: 2
Qualification: 1
Development: 2
Quoting: 1

OPEN SALES ORDERS

This Month: Next Month: Third Month: Remaining:

Resale

Click Edit

CETEC ERP

SALES PARTS PURCHASING WAREHOUSE ACCOUNTING PRODUCTION ADMIN

LISTS PRICING MAINTENANCE VENDOR RETURNS PART SPEC GROUPS REPORTS

Part RAW1314587

Material-D

VIEW

EDIT

REVISIONS

BOM USE (8)

PRICE/COST +

SALES +

PURCHASING +

ACTIVITY +

QUALITY +

MAINT +

DOCUMENTS (1)

NOTES (1)

PART DATA				
Description	Material-D	Revision	(unnamed)	
Tech Description				
Default Cost	\$0.02400	Default Resale	\$0.02401	Pricing Rules
Last Buy Cost	\$0.02400	Created On	2018-02-13	Shelf Life 0
Revenue G/L Account	COS G/L Account		Default Voucher Account	
Preferred Vendor	Preferred Manufacturer		OEM Part #	
Weight 0	Width x Height x Depth 0 x 0 x 0		Default Transcode	
UOM EA	Purchase UOM (none)		Export (ECCN)	
Schedule B	Tariff (HTS)		Tariff Description	
RoHS Y				
More Options				

WAREHOUSE SPECIFIC DATA FOR MN - MANUFACTURING SOLUTIONS Warehouse Transfer Vendor Return



See details like Tech Description – a lengthy, detailed description of the part for internal use.

PURCHASING +
ACTIVITY +
QUALITY +
MAINT +
DOCUMENTS (1)
NOTES (1)

UOM	EA	Non-Inventory? (Part has QOH)	
Image (URL)	(no image provided)		
Export (ECCN)		RoHS?	Yes
Shelf Life	0	Last Resort Cost	\$0.00000
OEM Part #		Schedule B	
HTS Code		Tariff Description	(from HTSCode)
Part Dimensions	Weight 0 (weigt)	Width	Height Depth (mea)
Tech Description			
Create As BOM		Update (Delete disabled)	

Accounting Information

Force Resale		Default Cost Center	(No Cost Center Selected)
Default Not-Taxable?		Block Commissions	
COS Labor G/L Account	(use defa)	COS Overhead G/L Account	(use defa)
COS Outsource G/L Account	(use defa)	COS Material G/L Account	(use defa)



Notice the different sections of the part edit that correspond with each department's use of the part. Accounting, Production, and Purchasing.

Part Dimensions	Weight	0	(weig ↓)	Width		Height		Depth		(mea ↓)
Tech Description	A lengthy description that details the technical information of the part.									
Create As BOM					Update (Delete disabled)					

Accounting Information

Force Resale	<input type="checkbox"/>		Default Cost Center	(No Cost Center Selected) ↓		
Default Not-Taxable?	<input type="checkbox"/>		Block Commissions	<input type="checkbox"/>		
COS Labor G/L Account	(use defa ↓)		COS Overhead G/L Account	(use defa ↓)		
COS Outsource G/L Account	(use defa ↓)		COS Material G/L Account	(use defa ↓)		
Default Voucher GL Account	(use defa ↓)		Revenue G/L Account	(use defa ↓)		
Inventory G/L Account	(use defa ↓)					
Update						

Production Information

Default Trans Code	(use default) ↓			Serial Format (More)		
Default Warranty	0	(none) ↓	Non-Sellable?	<input type="checkbox"/>		



Select 113000 Inventory

Part Dimensions	Weight	0	(weight)	Width		Height		Depth	✓ 113000 Inventory
Tech Description	A lengthy description that details the technical information of the part.								
Create As BOM									
Accounting Information									
Force Resale					<input type="checkbox"/> ⓘ				
Default Not-Taxable?					<input type="checkbox"/>				
COS Labor G/L Account					(use default) ⓘ				
COS Outsource G/L Account					(use default) ⓘ				
Default Voucher GL Account					(use default) ⓘ				
Inventory G/L Account					(use default) ⓘ				
Default Cost Center									
Block Commissions									
COS Overhead G/L Account									
COS Material G/L Account					113000 In ⓘ				
Revenue G/L Account					(use default) ⓘ				
Update									
Production Information									
Default Trans Code					(use default) ▼				
Serial Format (More)									
Default Warranty					0 (none) ▼				
Non-Sellable?					<input type="checkbox"/> ⓘ				

See purchasing's ability to set a UOM to purchase the part.

Production Information	
Default Trans Code	Stock
Default Warranty	0 (none)
Default Selling Location	(choose location)
Lock Order Specific BOMs? (BOMs only)	
Serial Format (More)	
Non-Sellable?	<input type="checkbox"/>
Block Autopick?	<input type="checkbox"/>
Require Serial?	<input type="checkbox"/>
Update	

Purchasing / Receiving Information	
Purchase UOM	EA
Preferred Vendor	(none)
Require Receipt?	EA
Default Receiving Location	Sq Ft
Incoming Inspection Instructions (shows at receiving)	In
Shipping/Packing Instructions (shows at shipping/invoicing)	Case
	g
UPC	
Preferred Manufacturer	
Require Serial?	<input type="checkbox"/>
Update	



Set a preferred vendor to purchase the part. This detail will display on buy reports.

Production Information	
Default Trans Code	Stock
Default Warranty	0 (none)
Default Selling Location	(choose location)
Lock Order Specific BOMs? (BOMs only)	
<div>Update</div>	

Purchasing / Receiving Information	
Purchase UOM	EA
Preferred Vendor	mas
Require Receipt?	(2) - Master Distributor
Default Receiving Location	(choose location)
Incoming Inspection Instructions (shows at receiving)	
Shipping/Packing Instructions (shows at shipping/invoicing)	
<div>Update</div>	



Click **Update** to confirm all changes.

Production Information	
Default Trans Code	Stock
Serial Format (More)	
Default Warranty	0 (none)
Non-Sellable?	<input type="checkbox"/>
Default Selling Location	(choose location)
Block Autopick?	<input type="checkbox"/>
Lock Order Specific BOMs? (BOMs only)	Require Serial? <input type="checkbox"/>
Update	

Purchasing / Receiving Information	
Purchase UOM	EA
UPC	
Preferred Vendor	Master Distributor
Preferred Manufacturer	
Require Receipt?	<input type="checkbox"/>
Require Serial?	<input type="checkbox"/>
Default Receiving Location	(choose location)
Incoming Inspection Instructions (shows at receiving)	
Shipping/Packing Instructions (shows at shipping/invoicing)	
Update	

Help



That's it. You're done!

Production Information	
Default Trans Code	Stock
Serial Format (More)	
Default Warranty	0 (none)
Non-Sellable?	<input type="checkbox"/>
Default Selling Location	(choose location)
Block Autopick?	<input type="checkbox"/>
Lock Order Specific BOMs? (BOMs only)	Require Serial? <input type="checkbox"/>
<div>Update</div>	

Purchasing / Receiving Information	
Purchase UOM	EA
UPC	
Preferred Vendor	Master Distributor
Preferred Manufacturer	
Require Receipt?	<input type="checkbox"/>
Require Serial?	<input type="checkbox"/>
Default Receiving Location	(choose location)
Incoming Inspection Instructions (shows at receiving)	
Shipping/Packing Instructions (shows at shipping/invoicing)	
<div>Update</div>	

Help



Scan to go to the interactive player