## **Enter/Edit Part Cross Ref File**

PROGRAM NAME: INXREF

**MENU OPTION TITLE:** Enter/Edit Part Cross Ref File **MAIN MODULE:** PURCHASE ORDER MAINT/SETUP

**HELP KEY ACTIVE: YES** 

## PROGRAM OVERVIEW

Use this program to generate secondary vendors for parts. The primary vendor is the vendor listed in the MAIN VENDOR ID field of the inventory part master file. When you first created the part, the program automatically loaded the primary vendor as the first entry in this cross-reference file. A secondary vendor is a vendor that is created by this program and is after the main vendor. You can have as many secondary vendors as needed and can look up by that vendor's part number if needed.

This program is also a part of the Inventory Master Part Creation program {INPRTGUT}.

The IBS automatic purchasing software gives you the opportunity to generate inventory needs per primary and secondary vendors. This means you can shop a line of parts per vendor that is primary in some parts and secondary in other parts. You can run that software as many time as needed to come up with the best purchasing decisions.

## **PROGRAM OPERATION**

**PART #:** Enter the part number that you want to create secondary vendors for. This field is indexed, so you can use <IFF> to search for a valid part number.

(A)dd, (C)hange, (D)elete, (S)ee more, or (Q)uit? Enter <A> to add a secondary vendor.

Highlight a line to change then enter <C> to change information.

Highlight a line then enter <D> to delete a secondary vendor. DO NOT delete the primary vendor unless you change the main vendor in the part master file. NOTE: the part master file does not automatically change this vendor when you change it in the master file. You will need to do this manually.

Enter <S> to see more lines of detail.

Enter <Q> to clear the program on screen.

**VENDOR#:** Enter a valid purchase order vendor ID number in this field to add a secondary vendor to this part.

**VENDOR NAME:** The vendor's name will automatically be loaded.

<b>VENDOR'S PART #:</b> This is the vendors part number for this part. number in this field to assist you when purchasing this part.	Enter their part