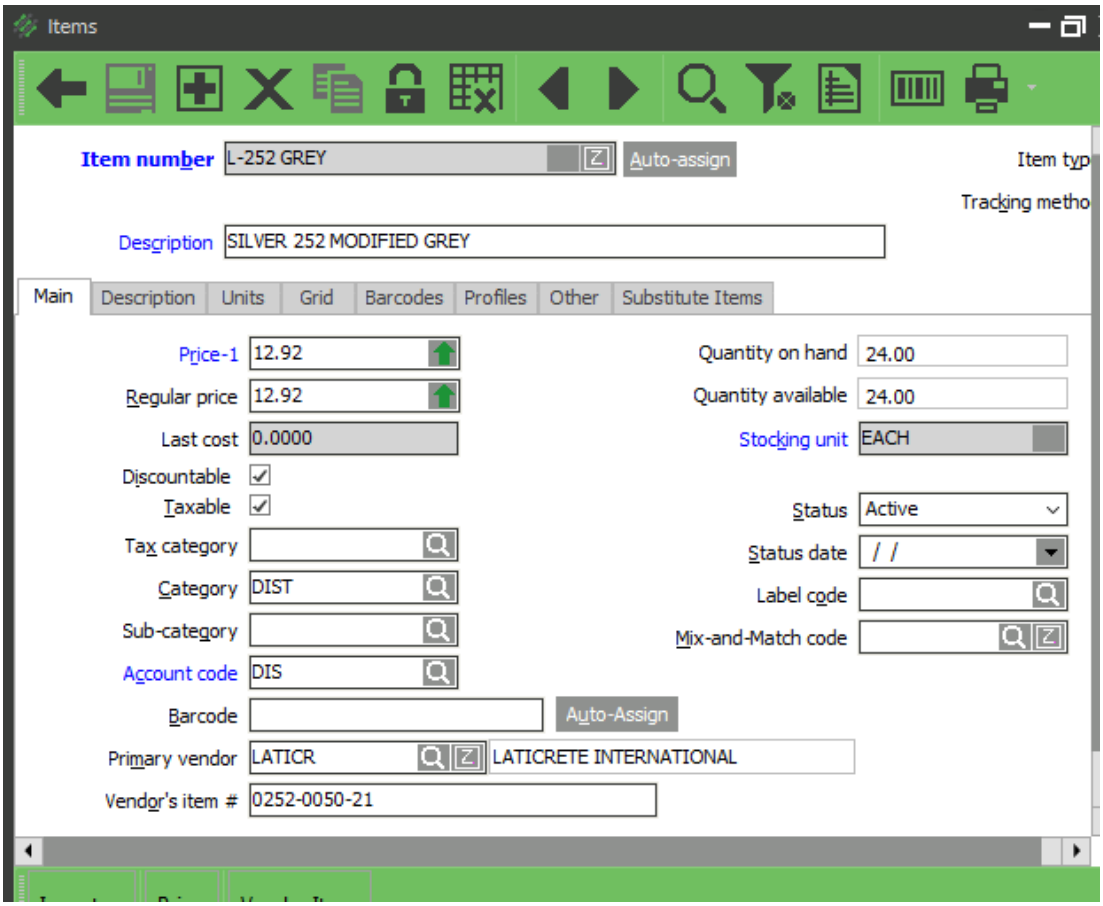
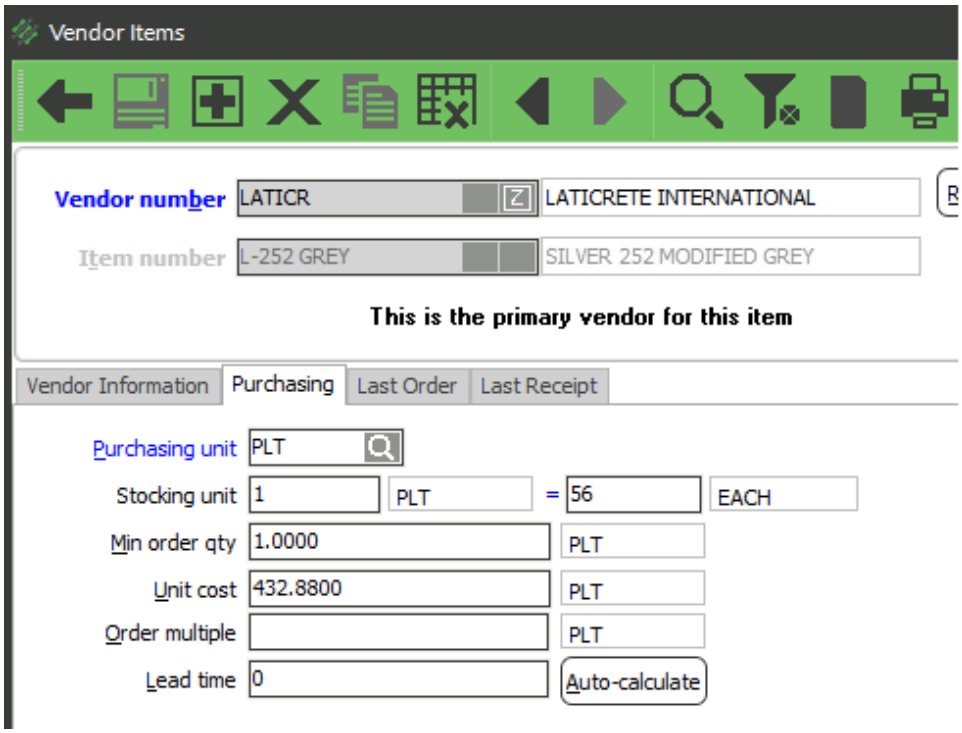
Purchasing Advice Report returns items in Stocking / Preferred unit, not the Vendor’s Purchasing Unit

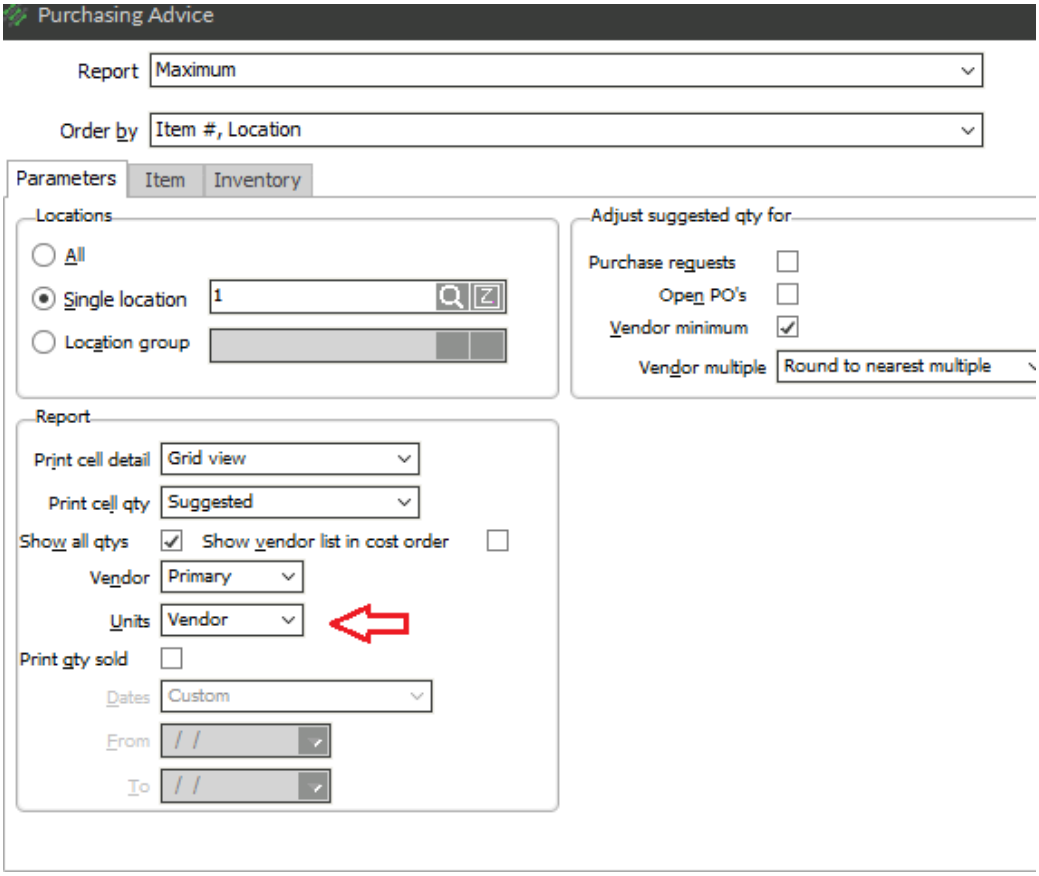
Summary:

Purchasing Advice Report returns items in Stocking/Preferred unit, not the Vendor’s Purchasing Unit

Example:


Items
Item number
L-252 GREY
Auto-assign
Item typ
Tracking metho
Description
SILVER 252 MODIFIED GREY
Main
Description
Units
Grid
Barcodes
Profiles
Other
Substitute Items
Price-1
12.92
Regular price
12.92
Last cost
0.0000
Discountable
Taxable
Tax category
Category
DIST
Sub-category
Account code
DIS
Barcode
Auto-Assign
Primary vendor
LATICR
LATICRETE INTERNATIONAL
Vendor's item #
0252-0050-21
Quantity on hand
24.00
Quantity available
24.00
Stocking unit
EACH
Status
Active
Status date
/ /
Label code
Mix-and-Match code


Vendor Items
Vendor number
LATICR
LATICRETE INTERNATIONAL
Item number
L-252 GREY
SILVER 252 MODIFIED GREY
This is the primary vendor for this item
Vendor Information
Purchasing
Last Order
Last Receipt
Purchasing unit
PLT
Stocking unit
1
PLT
=
56
EACH
Min order qty
1.0000
PLT
Unit cost
432.8800
PLT
Order multiple
PLT
Lead time
0
Auto-calculate



Location: 1
Cell detail in Grid view - Suggested qty
Show all qtys
Suggested quantity = Max qty - Qty on hnd + Qty commit + Qty on BO.
Suggested quantity is adjusted for vendor minimum and rounded to nearest vendor multiple. (Gridded items are not adjusted.)
Record selection criteria: (Qty on hnd - Qty commit - Qty on BO) <= Min qty and Suggested qty >0
Vendor: Primary
Units: Vendor
Order by Item #, Location
Item: Item number between L-252 GREY and L-252 GREY and
Status is (exactly) Active

Item #	Description	Vendor #				Vendor's item #	
L-252 GREY	SILVER 252 MODIFIED GREY	LATICR				0252-0050-21	
Location	Avg unit cost Last cost Vendor unit cost Price-1	Qty on PO Qty on PR's Qty on order Qty on BO Qty on SO Qty on lwy	Min qty Max qty Qty on hand Qty committed Qty available Net quantity	Adjusted quantity Quantity needed	Unit	Ext last cost Ext vend cost Retail value	Marg
1	7.7300 7.7300 7.7300 12.92	224.00 0.00 0.00 0.00 0.00 0.00	174.00 230.00 24.00 0.00 24.00 24.00	206.00 206.00	EACH	1,592.38 1,592.38 2,661.52	40.

Cause:

Setup issue.

Solution:

The vendor unit must also be an alt unit assigned to the item to have the vendor unit used on the Purchasing Advice report, otherwise the stocking unit will be used. Add the alt unit to the item record in Inventory / Items Units.

Online URL: https://counterpoint.knowledgebase.co/article.php?id=1210