

Genesis Supplier Deals

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1. **Open** Genesis Menu.



2. Type User code and Password.

GENESIS Main Module		
Select Company BLUE B	OTTLE LIQUOR SIMULATION	N 💌
	User Code Password	
GENESIS	😵 <u>C</u> ancel	🥝 ок
CMN999 GENE	SIS Main Module	Version : 10.33.51

3. Open **Purchasing** from the Main menu.

CENESIS	: Main Menu												
	<i>\$</i>	\$ 8	-			M	st.		\times		X	B ì	
Till Module	Stock Control	Creditors	Debtors	Purchasing	Point of Sale	Reports	Cash Off	ice General Ledger	System Utilites	Empties Return	FIX	Setup	
2020/11/05	10:43:33		User: JOANA	Vers	ion : 9.32.31	Period :	202011	Database : GE	NESIS-SIMULATIO	N			

4. In Master file then Supplier Deals

🖑 Genesis : Purchasi	ng №	1odule	
🕍 Transactions		Master Files	_
	ABC	Supplier Deals	
Company	✓ ∀=	Order Card Formula	CASH AND CARRY SIMULATION
	-	Old Deals	

🖏 Supplier Deals						
Account No.						
Status	Deal No. Description	<no data="" display="" to=""></no>	Valid From	Valid To	Deal Type	Options \$ Image: Add Update Image: Detail Lines Detail Lines Image: Delete Exit Image: Delete Image: Delete Image: Delete Exit Image: Delete Image: Delete Image: Delete
PUR300 🔆		9	Supplier Deals			

👸 Select a C	reditor					_		×
Account No.	Creditor Name	Telephone	Fax No.	Contact Person				
ACA001	ACACHI TECHNOLOGIES CC	011794 2010	011795 2289	DEFAULT			Options	*
ACAD001	ACADEMY BRUSHWARE							
ACC001	ACCANTIA	0114552004		DEFAULT		- -	Select Cre	ditor
ACE001	ACE CREDITORS			DEFAULT		Esc	Exit	
ACT001	ACTUM CLEANING							
ADM001	ADAMS SPICES							
ADC001	ADCOCK CONSUMER	0119211511	0119211562	DEFAULT		Q	Search	*
ADC002	ADCOCK CONSUMER (LEGISLATED) OTC			DEFAULT				
ADP001	ADIOPAX (PTY) LTD	012-333-0186				F2	Account N	lo.
ADV001	ADVANCE	0126667509	0126667514	DEFAULT		F3	Creditor N	ame
AAP001	AFRICA ATCHAAR PACKERS CC					Ctrl	Rectore Gr	id
AFR001	AFRICA CASH & CARRY (PTY)LTD	011837722	0118376600	DEFAULT		R	Restore of	u
AFR004	AFRICAN DAWN WINE							
AHS001	AFRICAN HUNTING SUPPLIERS (PTY) LTD							
ART001	AFRICAN REALITY TRUST							
ASR001	AFRICAN SUNOIL REFINERIES LTD	031921 1000	031902 8789	DEFAULT				
AFC001	AFRI-CHAIR	0834410791	0128037584					
AFR002	AFRIDIZI BEVERAGES (PTY) LTD	012 883 8729	012 691 5133					
AFT001	AFRIT (PTY) LTD	012-541-2123						
AGA001	AGATTU							
AGX001	AGX EXPORT&IMPORT	012-666-7090/39	012-666-7072					
AIM001	AIMAN COMERCIAL CC			DEFAULT				
AJV001	AJ VERMAAK (ROODEPLAAT ABATTOIR)			DEFAULT				
AKA001	AKAS FOODS							
ALB001	ALBANY BAKERIES	016 976 0726/7/6	016 973 1523					
ALB002	ALBAYEZ TRADING				-			
GEN001	Select a Creditor							

Account No. AFRODI Valid From Valid From Valid To Deal Type Valid To Deal No. Description Valid To Deal Type Valid To Deal No. 0 PURCHONE Supplier Deals : Header Information PURCHONE Name AFRICA CASH & CARRY (PTY)LTD PURCHONE Supplier Deals : Header Information PURCHONE Supplier Deals : Header Information Account No. AFRODI Creditors Name AFRICA CASH & CARRY (PTY)LTD PURCHONE SUPPLICATION PURCHONE S	🖑 Supplier Deals								
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	[Notes]		User Code Machine						

🖑 Supplier Deals : Header Information	- 🗆 X
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Deal No. 0 Deal Description Advertising Valid From 2022/08/02 Deal Type F - Fixed Cost Deal [Notes] [Notes] This is for Test Purposes [Last Updated] Date User Code Time Machine	Exit
Supplier Deals : Header Information	
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eq.No. Code	Description	Type ⊲No data to display	Product	Department	Variant	Category 00 Catego	Options New Update Update Delete Exit Define Di fc by Produc by Departr by Variants by Catego f6 by Catego f6 by Catego f9 by Catego by Catego f9 by Brand	scounts t ment ; ry 00 ry 01 ry 02 ry 03

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Deal No.	13600002	Advertising		Valid To	2022/08/05
Sequence No. Valid From Discount Code F Costing & Selling Apply to Bu Apply to Dis Do Not App Factor into [Notes]	i 1 2022/03/02 Ez ixed on List Cost g Price Rule] uying Cost iscount of Invoice oly to Line Cost Selling Price	Valid To 2022/08/05 3	 [Discount Definitions] Applies to ALL Items by Product by Department by Variant by Category 00 by Category 01 by Category 02 by Category 03 by Brand 		Options * FIB Save Some Exit

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👸 Supplier Dea	ls							
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					N No		Y Yes	
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PUR300	*				Supplier Deals			.::
👸 Supplier Dea	ls							
Account No	AFR001	0	AFRICA CAS	SH & CARRY (PTY)LTD]
Status	Deal No.	Descripti	on		Valid From	Valid To	Deal Type	
ACTIVE	13600002	Advertisin	g		2022/08/02	2022/08/05	Fixed	Options 🛠
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								Keports ×
								Print Deal
PUR300	*				Supplier Deals			

1. You need to create a heading for the Deal or Contract and give it a date range.

2. Then add the various discounts under this heading, each of these discounts can cover items on various filters.

3. Open 'Purchasing', 'Master Files' and 'Supplier Deals', and select the 'Supplier'. Hit the 'Add' button and the form will open to build the Deal Heading. Supply a Deal

Description and Date range, then select Deal Type and any special notes, this will print for the Rep to sign. • S-Structured Deal - • F-Fixed Deal - • T-Tally Deal - Once the Header has been created, then Enter to add the Detail Lines, basically one line for each discount.