



GENESIS

Genesis Supplier Deals

MRJ Consultants

*Bondev Office Park, 140 Cattle Egret Rd,
Eldoraigne, Centurion, 0171*

Tel: (012) 654 0300

Mail: helpdesk@mrj.co.za



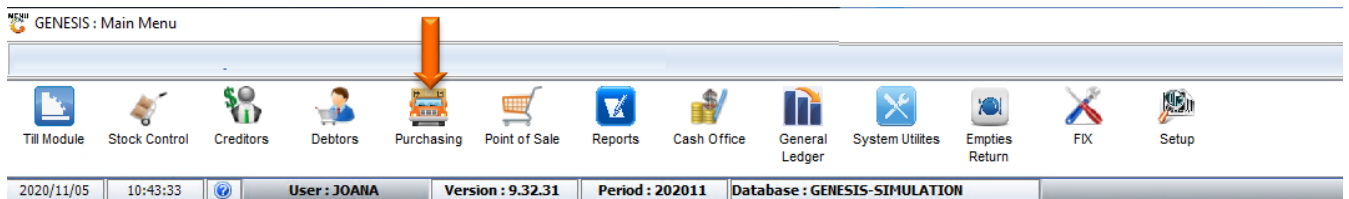
1. **Open Genesis Menu.**



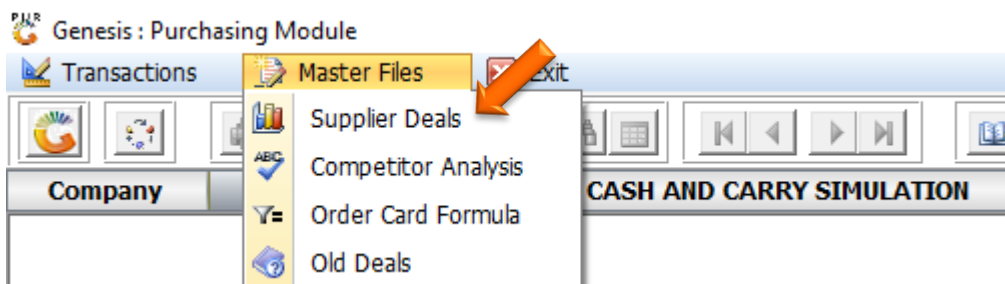
2. Type **User code** and **Password**.



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



4. In **Master file** then **Supplier Deals**



Supplier Deals

Account No.

Status	Deal No.	Description	Valid From	Valid To	Deal Type
<No data to display>					

Options

- InS Add
- Ctrl U Update
- Del Detail Lines
- Del Delete
- Esc Exit

Functions

- F5 Activate Deal
- F7 De-Activate Deal
- F12 View Audit Trail

Reports

- Ctrl P Print Deal

PUR300 Supplier Deals

Select a Creditor

Account No.	Creditor Name	Telephone	Fax No.	Contact Person
ACA001	ACACHI TECHNOLOGIES CC	011794 2010	011795 2289	DEFAULT
ACAD001	ACADEMY BRUSHWARE			
ACC001	ACCANTIA	0114552004		DEFAULT
ACE001	ACE CREDITORS			DEFAULT
ACT001	ACTUM CLEANING			
ADM001	ADAMS SPICES			
ADC001	ADCOCK CONSUMER	0119211511	0119211562	DEFAULT
ADC002	ADCOCK CONSUMER (LEGISLATED) OTC			DEFAULT
ADP001	ADIOPAX (PTY) LTD	012-333-0186		
ADV001	ADVANCE	0126667509	0126667514	DEFAULT
AAP001	AFRICA ATCHAAR PACKERS CC			
AFR001	AFRICA CASH & CARRY (PTY)LTD	011837722	0118376600	DEFAULT
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			

Options

- Select Creditor
- Esc Exit

Search

- F2 Account No.
- F3 Creditor Name
- Ctrl R Restore Grid

GEN001 Select a Creditor

Supplier Deals

Account No.

Status	Deal No.	Description	Valid From	Valid To	Deal Type
<No data to display>					

Options ^

- Ins Add
- Ctrl Update
- Detail Lines
- Del Delete
- Esc Exit

Functions ^

- F5 Activate Deal
- F7 De-Activate Deal
- F12 View Audit Trail

Reports ^

- Ctrl Print Deal

PUR300 Supplier Deals

Supplier Deals : Header Information

Account No.

Creditors Name

Deal No.

Deal Description

Valid From Valid To

Deal Type

[Notes]

[Last Updated]

Date User Code

Time Machine

Options ^

- F10 Save
- Esc Exit

PUR301 Supplier Deals : Header Information

Supplier Deals : Header Information

Account No.
 Creditors Name

Deal No.
 Deal Description
 Valid From Valid To
 Deal Type

[Notes]

[Last Updated]
 Date User Code
 Time Machine

Options ^

- F10** Save
- Esc** Exit

PUR301 **Supplier Deals : Header Information**

Supplier Deals

Account No.

Status	Deal No.	Description	Valid From	Valid To	Deal Type
Closed	13600002	Advertising	2022/08/02	2022/08/05	Fixed

Options ^

- Ins** Add
- Ctrl U** Update
- Ctrl D** Detail Lines
- Del** Delete
- Esc** Exit

Functions ^

- F5** Activate Deal
- F7** De-Activate Deal
- F12** View Audit Trail

Reports ^

- Ctrl P** Print Deal

PUR300 **Supplier Deals**

Supplier Deal : Detail Lines

Account No.	AFR001	AFRICA CASH & CARRY (PTY)LTD	Deal Type	FIXED COST	Valid From	2022/08/02
Deal No.	13600002	Advertising			Valid To	2022/08/05

Seq.No.	Code	Description	Type	Product	Department	Variant	Category 00	Category
<No data to display>								

Options

- New
- Update
- Delete
- Exit

Define Discounts

- F2 by Product
- F3 by Department
- F4 by Variants
- F5 by Category 00
- F6 by Category 01
- F7 by Category 02
- F8 by Category 03
- F9 by Brand

Supplier Deals : Maintain Deal Lines

Account No.	AFR001	AFRICA CASH & CARRY (PTY)LTD	Valid From	2022/08/02
Deal No.	13600002	Advertising	Valid To	2022/08/05

Sequence No.

Valid From

Valid To

Discount Code

Fixed on List Cost Reducing Balance on List Cost

[Costing & Selling Price Rule]

Apply to Buying Cost

Apply to Discount of Invoice

Do Not Apply to Line Cost

Factor into Selling Price

[Time Stamp]

Date

Time

User Code

[Discount Definitions]

Applies to ALL Items

by Product

by Department

by Variant

by Category 00

by Category 01

by Category 02

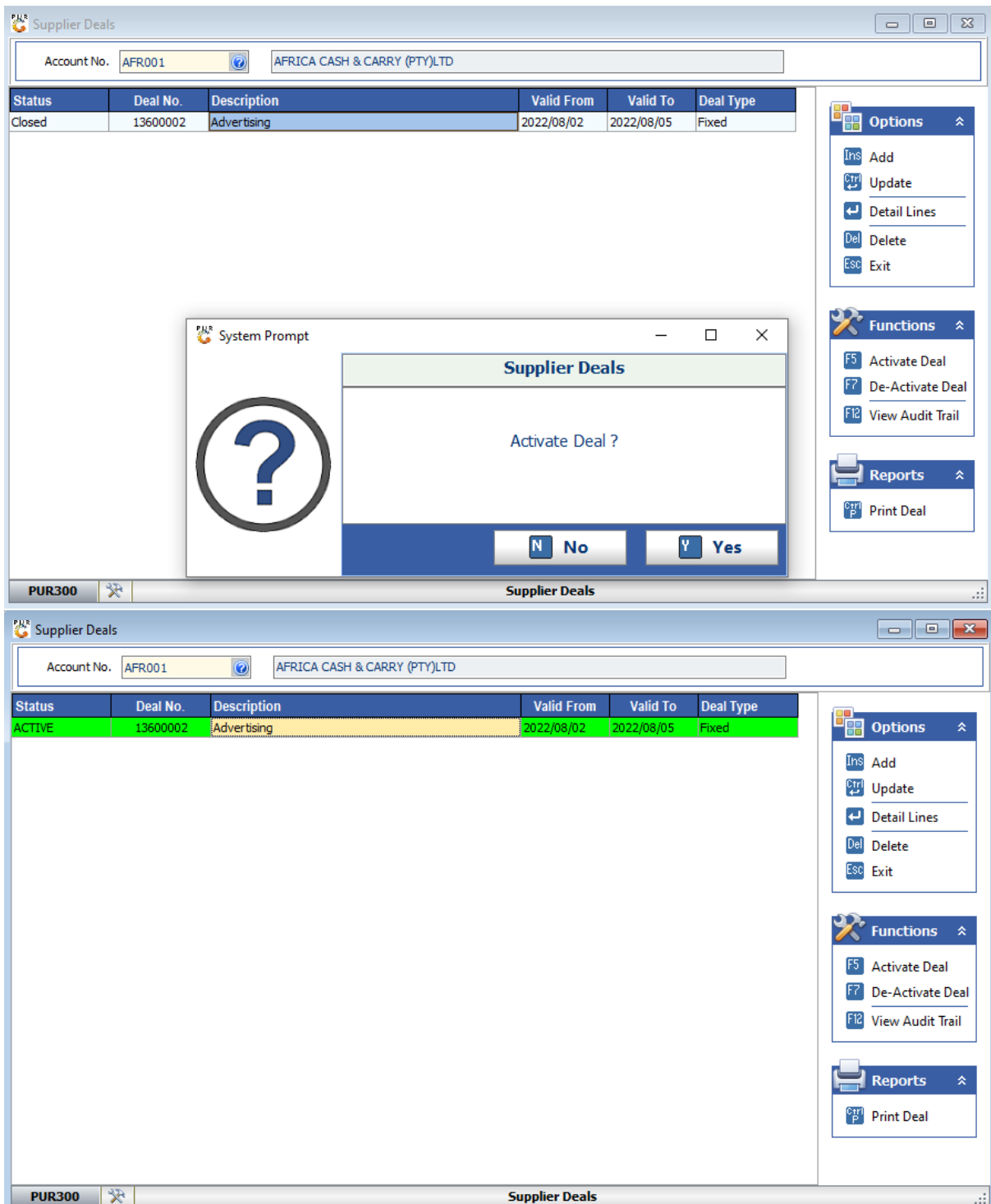
by Category 03

by Brand

[Notes]

Options

- Save
- Exit



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.