

How to add an Alternative Supplier to a Product

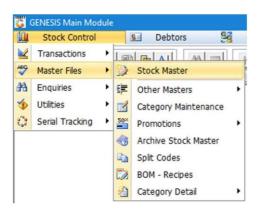
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Log into the Genesis App and sign in to your store with your User Code and Password:

1) Go to Stock Control, Master Files, Stock Master



2) Search for the item with one of the options listed under the **Search** menu:

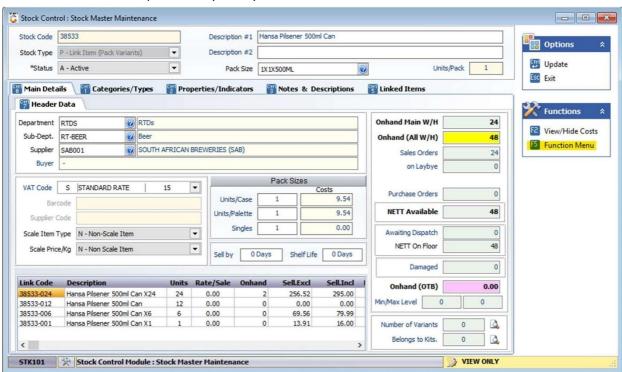




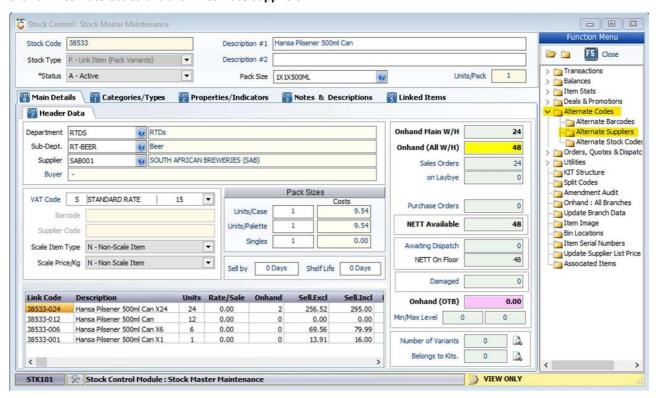
3) Once you have selected the item, click on View/Update or press Enter on your keyboard:



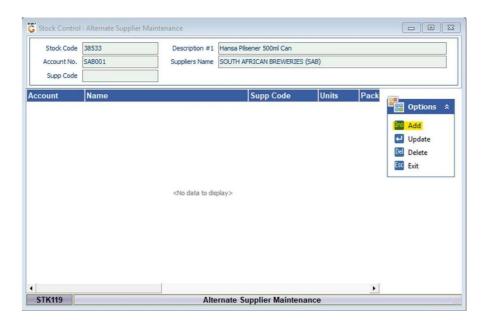
4) Click on Function Menu or press F5 on your keyboard:



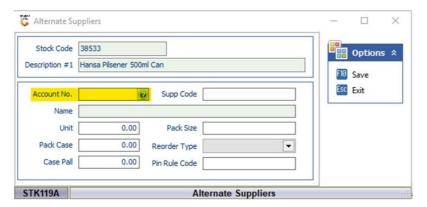
5) Click on Alternate Codes and then Alternate Suppliers.



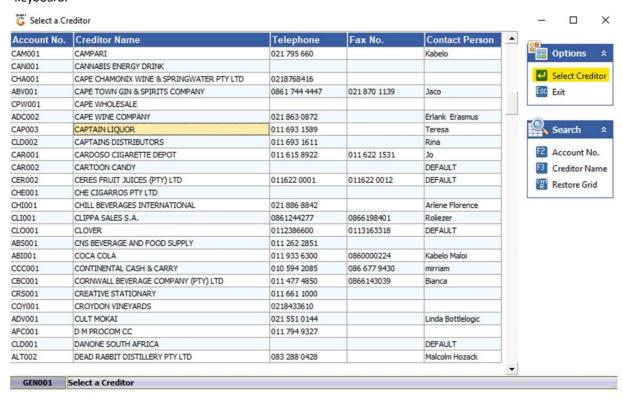
6) Click on **Add** or press **Insert** on your keyboard.



7) Enter the Suppliers Account Number or click on the '?' to search from the Creditors Master List.



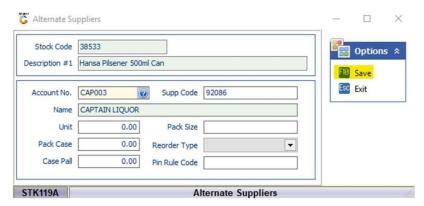
8) Find the Supplier you want to add as an alternative for this product and click on **Select Creditor** or press **Enter** on your keyboard.



9) Press **Enter** and then fill in the Supplier Code for this specific item then press **Enter** again. This can be found on the supplier's invoice for this product. If no supplier code exists, create a unique one for this product.



10) Click Save or press F10 on your keyboard.



11) Click Exit or press Esc on your keyboard.

