

How to Create Vendor Product Mapping

The video will show the user how to create Vendor Product Mapping.

Navigate to Purchase, Vendor Product Mapping, Create New.

Fill in the header info, i.e. Code, Name, Validity Period, Vendor.

Enter the mapping data.

STEP-BY-STEP:

1. Go to Purchase menu
 2. Select Vendor Product Mapping
 3. Click Create New
 4. Fill in the header info, i.e. Name, Code, and Vendor.
(mandatory fields in red color or marked with red x)
 5. Add Products and their product mapping info in the table below (Product #, Vendor Product #, Name, and UOM).
User may filter the list of products by the Product Brand.
Click + button or press ENTER to enter each line of data and saving the mapping data.
 6. Right click on one of the mapping lines and select "Show Product Details".
It will open the Product master record in the Inventory module, if user have access to view this data.
 7. User able to import and export product mapping data using csv file.
Export the mapping data from an existing one to use as a template.
 8. User able to filter to view the list of products by active / inactive records.
 9. User may assign which branch for the product mapping in the Assigned Branch tab.
-