

Price List

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Introduction

Introduction

Overview

1. The Price List Window allows you to generate product price lists for your Business Partners. Price lists determine currency and tax treatment. Price list versions allow to maintain parallel lists for different date ranges. The most current price list version is used based on the document date, All price lists have three prices: List, Standard and Limit. First step is to create a base price list. You can manually add products and enter the prices or create them automatically. The base price list is often the purchase price list with list price ('official' retail price), the standard price (your purchase price). The limit price can be used to check your final purchase costs after discounts, rebates, etc. Price lists can be calculated and copied. To speed up the calculation, the parameters are stored and used when creating a new price list version.

Business Case

1. In a company Price lists are different for domestic and export users. The price lists names be like Purchase INR ,Sales INR and Purchase Euro , Sales Euro.

Tab

Tab

Price List

The screenshot shows the 'Price List' form in the Konnect Analytics application. The form is titled 'Price List' and has a 'Record saved' message at the top. The form fields are as follows:

- Client:** Konnect Demo
- Organization:** *
- Name:** Sales INR
- Description:**
- Active:**
- Default:**
- Currency:** INR
- Price Precision:** 2
- Sales Price list:**
- Enforce price limit:**
- Price includes Tax:**

Critical Fields

1. Name : It is used to create the price list name like Purchase INR , Sales INR.
2. Currency : It is used to select the Currency type from the Currency master.(Ex : INR,EUR,USD)

Critical & onetime setup fields

1. Organization : This Field is used to select the organization which you are going to process the document.

Non-Critical Fields

1. Sales Price List : The Sales Price List check box indicates if this price list is used for sales transactions.
2. Price Precision :The prices of the price list are rounded to the precision entered. This allows to have prices with below currency precision, e.g. \$0.005. Enter the number of

decimals or -1 for no rounding.

3. Price Includes Tax : The Tax Included checkbox indicates if the prices include tax. This is also known as the gross price.
4. Default : The Default Checkbox indicates if this record will be used as a default value.
5. Enforce Price Limit : The Enforce Price Limit check box indicates that prices cannot be below the limit price in Orders and Invoices. This can be overwritten, if the role allows this.

Zoom condition's

1. We can zoom and find the transactions by using this Price List (Ex : Sales Order, Invoice(Vendor), Purchase Order, Invoice(Customer), Requisition, Quotation, Business Partner, Subcontract Receipt, Portal settings, Service Follow-Up, Service JobCard, Service Visit/Estimate, AMC, POS Terminal, Custome, Employee,

Customization

Tab

Version

The screenshot shows the 'Price List' version creation form in the Konnect Analytics application. The form is titled 'Price List > Version' and includes the following fields and controls:

- Client:** Konnect Demo
- Organization:** *
- Price List:** Sales INR
- Name:** Sales INR
- Description:** (empty text area)
- Active:**
- Price List Schema:** Standard
- Base Price List:** Sales INR
- Valid from:** 10/10/2017
- Create Price List:** (button)

Critical Fields

1. Name : Used to create the price list version name . (Use characters and numbers)
2. Price List Schema : We should select the Price list schema from the master window (Refer Price List Schema master window).
3. Base Price List : The Base Price List identifies the Base Price list used for calculating prices (the source).

Critical & onetime setup fields

1. Organization : This Field is used to select the organization which you are going to process the document.

Non-Critical Fields

1. Valid From : The Valid From date indicates the first day of a date range

Zoom condition's

Validation

1. Create Price List : Create Prices for this price list version in the sequence of the Discount Schema Price List.
Lines with a higher sequence overwrite existing prices. The sequence should be from generic to specific.

Tab

Product Price

The screenshot displays the KONECT ANALYTICS web application interface. The top navigation bar includes the logo, a search bar, and user information (Prasanth P@Kconnect Demo, Kconnect Demo Admin) with links for Feedback, Profile, Preference, Change Role, and Log Out. The main content area shows the 'Price List: Standard' configuration form. The form includes the following fields:

Client	Kconnect Demo	Organization	Manufacturing Discrete
Price List Version	10/10/2017		
Product	Standard_Standard	UOM	Each
<input checked="" type="checkbox"/> Active			
List Price			1.00
Standard Price			1.00
Limit Price			1.00

Critical Fields

1. List Price : The List Price is the official List Price in the document currency.
2. Standard Price : The Standard Price indicates the standard or normal price for a product on this price list
3. Limit Price : The Price Limit indicates the lowest price for a product stated in the Price List Currency.

Critical & onetime setup fields

1. Organization : This Field is used to select the organization which you are going to process the document.
2. Product : We should give the product name , which is under this price list.(Refer Product Master)

Non-Critical Fields

1. UOM : The UOM defines a unique non monetary Unit of Measure (Refer UOM Master)

Zoom condition's

Validation

Tab

Product Price Break

The screenshot shows the 'Product Price Break' form in the Konnect Analytics application. The form is titled 'Price List: Standard' and is located under the 'Price List > Version > Product Price Break' navigation path. The form fields are as follows:

Client	Konnect Demo	Organization	Manufacturing Discrete
Price List Version	10/10/2017	UOM	Each
Product	Standard_Standard		
Business Partner	1000002-Vendor 1		
Break Value	10.0		
Active	<input checked="" type="checkbox"/>		
List Price	5.00		
Standard Price	5.00		
Limit Price	5.00		

Critical Fields

1. List Price : The List Price is the official List Price in the document currency.
2. Standard Price : The Standard Price indicates the standard or normal price for a product on this price list
3. Limit Price : The Price Limit indicates the lowest price for a product stated in the Price List Currency.

Critical & onetime setup fields

1. Organization : This Field is used to select the organization which you are going to process the document.
2. Product : We should give the product name , which is under this price list.(Refer Product Master)
3. UOM : The UOM defines a unique non monetary Unit of Measure (Refer UOM Master)
4. Break Value : Starting Quantity or Amount Value for break level
5. Business Partner : Here this is used to mention the product business partner.(Refer Business Partner Master)

Non-Critical Fields

Zoom condition's

Validation

Validations

Validations

Save

1. It is used to save the records after the mandatory fields are filled.

Delete

1. It is used to delete the records before the transactions are done.