[Bulk Purchase / Sales Price Entry](https://translate.googleusercontent.com/translate_c?depth=1&pto=aue&rurl=translate.google.com&sl=tr&sp=nmt4&tl=en&u=https://docs.logo.com.tr/pages/viewpage.action%3FpageId%3D34230269&usg=ALkJrhhcjVV6C3D9J7x3c6GCj5fjIrjdZQ)

Purchase and sale prices of materials and services can be entered individually as well as with Purchase / Sale Prices on the cards and card lists, or Material Purchase and Sales Prices under the Purchase and Sales headings in the Stock program section.

The **Bulk Purchase / Sales Price Entry** option under the **Transactions** menu is used in the **Bulk Transactions** program section for batch price entry .

 The default information on the price card is saved from the fields in the title section of the window. This feature will provide considerable convenience in the process of creating a price list. Namely; When the title fields are changed, the lines entered so far in the price card entry lines will not be touched, and new entries are added to the lines to be entered from then on, and data entry is continued.

It is important for the first line in the bulk price entry window. If the information in the title section of the definition window is changed, if the first line in the price list is empty, that is, if the material / service code is not entered, all the fields in the line are updated according to the title fields.

When the price list is open, bulk selection is made by accessing the material / service lists and can be moved to the price list by drag and drop. The type information of the material / service cards carried during drag and drop is also transferred to the price list lines.

General information about the price card is recorded from the fields in the upper part of the bulk price entry window. This information is:

|  |  |
| --- | --- |
| **Type** | Indicates for which card type the bulk purchase or sale price will be made. This area;   * Material * Material Class * Service   Includes options. The type to create the price card is selected. |
| **Card Type** | It is the type of price card to be created. Includes buying and selling options. |
| **Current Account Code** | It is the code of the current account that the given price will be valid. There may be different price practices that vary depending on the amount of goods / services purchased or sold or the payment methods. Defining these conditions on different price cards and applying them to the transactions made on the current account both prevents time loss and reduces the margin of error. |
| **Current account Special Code u** | It is the special code of the current account. Defined prices can be transferred to receipts and invoices by filtering according to the current account special code. |
| **Group Code** | The price is the group code. Collecting the purchase / sale prices under groups provides ease of use. In addition, group code can be used as a filter in reports. |
| **Commercial Transaction Group** | Commercial Transaction is the group code. |
| **Start / End Date and Time** | Between which dates the purchase price of the material given on the card will be valid. |
| **Payment Plan** | In which payment terms the price will be valid is determined in this field. The purchase price of the goods may vary depending on the amount purchased and the form of payment. It can be applied with different price and payment terms for a certain amount and after, while making advance payment for purchases below a certain amount. How to pay for this price is recorded by selecting the payment plan in the payment plan line. |
| **Delivery code** | It specifies how the goods or services will be delivered (land, air transport, postal etc.). The delivery code also specifies how delivery costs will be covered. For example, whether shipping costs are included in the price received can be specified in the delivery code definition. |
| **VAT** | Whether VAT is included in the determined unit price is determined in this field. |
| **Convertible to Other Units** | It ensures that the defined price is used for other units that are valid for the material / service but do not open the price card. In case the unit whose unit price is not defined in material movements is selected, the amount specified in the price card is calculated by converting it to the unit used in the receipt line, taking into account the priority order specified in the price card and the cycle coefficient specified in the unit definition. |
| **Valid in e-Business Environment** | It states that the purchase or sale price will be used in e-Business applications. |
| **Valid in e-Shop** | It states that the purchase or sale price will be used in e-Store applications. |
| **Valid At Sales Points** | It states that the purchase or price will be used at the sales points. |

Price information for the material or service is recorded in the lines in the bulk price entry window. The information entered in the title section of the fields in this section is transferred to the line by default. If there is a difference, it is changed.

|  |  |
| --- | --- |
| **Manufacturer Code** | Specifies the manufacturer's code for the Material / Material class. The registered materials are listed and the related material is selected. |
| **Type** | Indicates that the price has been entered for the class of goods / services or materials. The selection made in the upper part of the price entry window is transferred to this field. |
| **Code** | Price is the material / service code to be entered. Registered material / service cards are listed and the definition to enter the price is selected. |
| **Unit** | Specifies which unit the price will be valid for. |
| **Unit price** | Material / material Class or service unit price. |
| **VAT** | Indicates whether VAT is included in the defined price. The selection made in the upper part of the definition window is displayed by default. However, if it will be different for this price it will be replaced. |
| **Card Type** | Indicates that the price is the buy or sell price. |
| **Authorization Code** | The price is the authorization code. |
| **Convertible to Other Units** | It ensures that the defined price is used for other units that are valid for the material but do not open a price card. In case the unit whose unit price is not defined in material movements is selected, the amount specified in the price card is calculated by converting it to the unit used in the receipt line, taking into account the priority order specified in the price card and the cycle coefficient specified in the unit definition. |
| **Group Code** | The price is the group code. Collecting purchase prices under groups provides ease of use. In addition, group code can be used as a filter in reports. |
| **Current Account Code** | It is the code of the current account where the price will be valid. There may be different price practices that vary depending on the amount of goods or forms of payment. Defining these conditions on different price cards and applying them to the transactions made on the current account both prevents time loss and reduces the margin of error. |
| **Current Account Private Code** | It is the special code of the current account. Defined prices can be transferred to receipts and invoices by filtering according to the current account special code. |
| **Payment Plan** | In which payment terms the price will be valid is determined in this field. The purchase price of the goods may vary depending on the amount purchased and the form of payment. It can be applied with different price and payment terms for a certain amount and after, while making advance payment for purchases below a certain amount. How to pay for this price is recorded by selecting the payment plan in the payment plan line. |
| **Commercial Transaction Group** | Specifies for which trading group the bulk purchase / sale price change will apply. |
| **Supply / Delivery Time** | It is the procurement period of the goods. Purchase prices may vary according to the lead times. For example, prices of some materials differ periodically. By specifying the procurement period in the purchase price card, the prices of the materials can be monitored periodically, and different prices can be applied to the materials to be procured immediately. |
| **Ranking** | More than one purchase price card may be defined for a material card. In this case, the price update is performed for the cards requested according to the ranking number given in this field. |
| **Delivery code** | It specifies how the goods will be delivered (land, air transport, postal etc.). The delivery code also specifies how delivery costs will be covered. For example, whether shipping costs are included in the price received can be specified in the delivery code definition. |
| **Priority** | It is the usage priority of the defined price. In case of a large number of purchase / sales price definitions for the same material / material class, this price is determined which priority will be transferred to the receipts and invoices. The order of priority is given as a number. |
| **Start / End Date and Time** | It is specified between which dates the price will be valid. |
| **Condition** | Conditions where the price will be valid are recorded using parameters. In the formulas to be defined in the material sales price card, there is also the use of functions besides arithmetic operations. The logical and mathematical operations determine the conditions under which the defined purchase price will be used. Thus, processes are automated and usage errors are minimized. |
| **Valid in e-Business Environment** | Specifies that the price will be used in e-Business applications. |
| **Valid in e-Shop** | Specifies that the price will be used in e-Store applications. |
| **Valid At Sales Points** | Indicates that the price will be used at the sales points. |
| **Price Description** | It is the detail description field for the price. |