

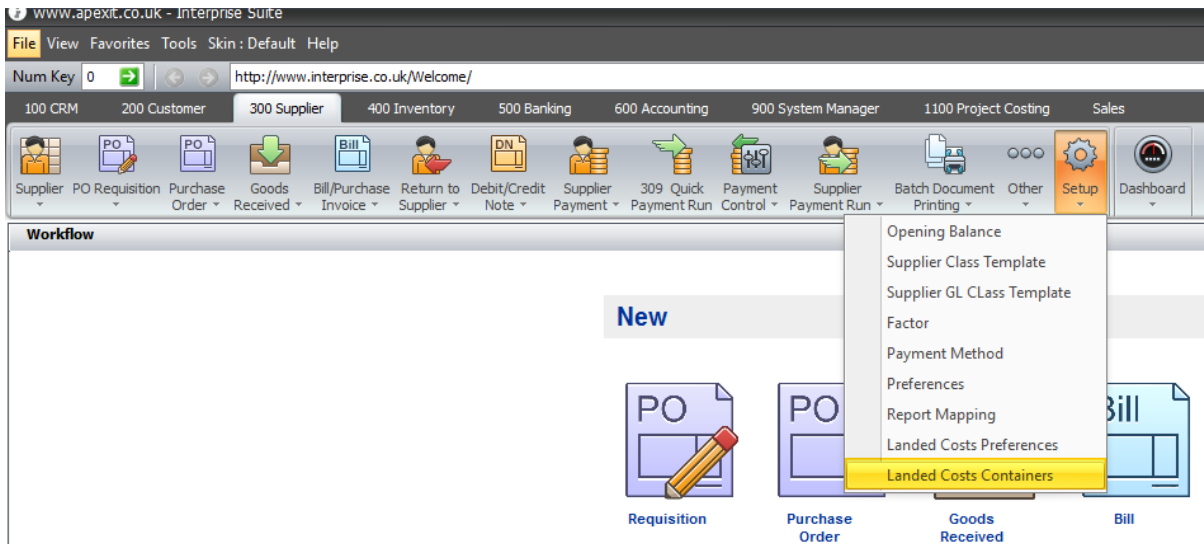


Supplier – Landed Costs Containers

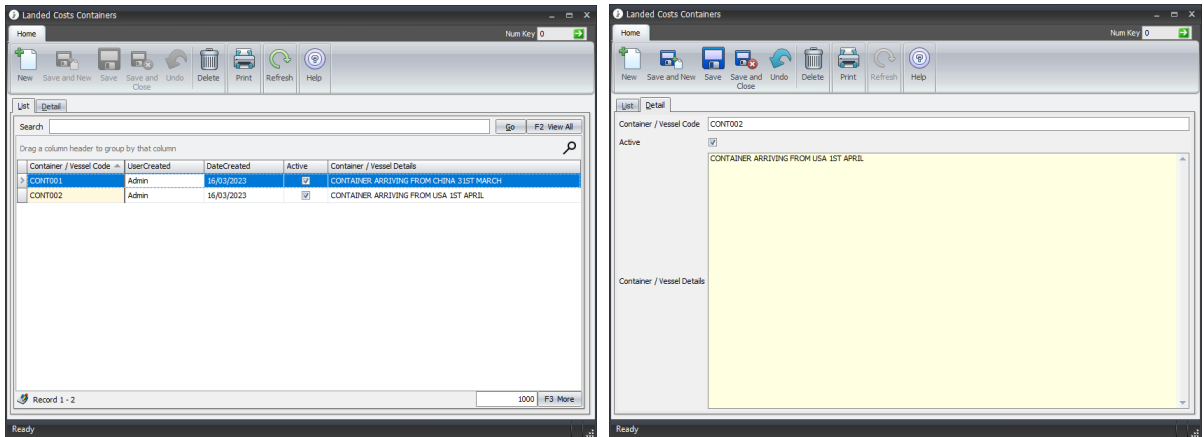
When importing goods, you may import multiple purchase orders on one container & would like to be able to see the cost breakdown per container for the items on the order.

There is a Custom Table & report for Landed Costs Containers.

There is a setup table in the Supplier Module.



In here you can create the container once you have the information and then link this to the PO. You can make Containers in active once they have arrived & been dealt with so they no longer appear for selecting on Purchase Orders.





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Supplier – Landed Costs Containers

On the Purchase Order there is a custom field where the Container can be populated.

NB. This will pick up every item on the PO.

Purchase Order - PO-000041 - A US Supplier Inc

Home | Num Key 0

Order | Supplier History | Activities | Attachments | Import Order

Document Code: PO-000041 | Reference: | Date: 01/02/2023 | Due Date: 01/02/2023 | Status: Open | Container Code: CONT002

Reference #: | Payment Term: Terms 30 Days from Document Date | Delivery Status: | Shipping Method: Standard Delivery Charge | Consignment #: | Currency: USD | 1.20 | Contact: Mr US Contact

Item Name	Ordered	UM	Description	Project Num...	Cost Heading	Tax Code	Purchase	Cost Price	Net Cost	Ext Price
Tyres	20.00	EACH				UK 0 Zero Rate...	Inventory	\$ 14.00	\$ 14.00	\$ 280.00

Address: Bill From... SUP-000002 | Ship To: | A US Supplier Inc, 400 Halden Boulevard, Beverly Hills CA 90210, United States of America

Summary: Sub Total \$ 7.00 + Freight \$ 0.00 + Other \$ 0.00 + Tax \$ 0.00 = Total \$ 7.00

Ready

This can also be shown on the Find Purchase Order screen to easily see which PO's have a linked container.

Find - Purchase Order

Document Code	Date	Supplier	Supplier Name	Reference #	Reference	Status	Total	Currency	Ship To	Printed	Container Code
PO-000048	06/03/2023	SUP-000002	A US Supplier Inc			Open	42,000.00	USD	MAIN		CONT002
PO-000047	01/03/2023	SUP-000007	Gen Supplier			Open	120.00	GBP	MAIN		
PO-000046	06/03/2023	SUP-000008	Electro Supplier			Open	60.00	GBP	MAIN		
PO-000045	01/03/2023	SUP-000023	Magi Computers Ltd			Open	240.00	GBP	MAIN		
PO-000044	01/03/2023	SUP-000001	A UK Supplier		alter's test	Open	720.00	GBP	MAIN		
PO-000043	27/02/2023	SUP-000001	A UK Supplier			Open	30.00	GBP	MAIN		
PO-000041	01/02/2023	SUP-000002	A US Supplier Inc			Open	16,800.00	USD	MAIN		CONT002
PO-000040	01/02/2023	SUP-000001	A UK Supplier			Open	8.40	GBP	MAIN		
PO-000033	01/01/2023	SUP-000023	Heuchart Toys			Partial	348.00	GBP	MAIN		
PO-000022	10/07/2022	SUP-000016	Extra Special Stationery			Open	72.00	GBP	MAIN		
PO-000020	04/07/2022	SUP-000005	A French Supplier			Open	12,180.00	EURO	MAIN		
PO-000019	04/07/2022	SUP-000005	A French Supplier			Open	200,000.00	EURO	MAIN		
PO-000017	01/07/2022	SUP-000008	Ebay			Open	1,800.00	GBP	MAIN		
PO-000015	01/07/2022	SUP-000001	A UK Supplier			Partial	24,757.20	GBP	MAIN		



Supplier – Landed Costs Containers

There is then a report than can be run to work out the values for the PO's allowing you to apportion the costs according to each PO when entering the landed costs on GRN or BILL.

		www.apexit.co.uk Manchester Business Park 3000 Aviator Way Manchester Lancashire M22 5TG United Kingdom T 08450327000 F 08450328000 VAT Reg No. GB123 4567 89 Co. Reg. OC12345678		Landed Costs Percentage Report											
Container Code		CONT002 1													
PO Code	Item Name	Item Description	Unit Volume	PO Qty	Qty Left	Unit Cost	Currency	PO Exch Rate	Unit Cost Base	Total Cost Base	Duty %	Unit Duty Value	Existing Unit Cost	Total Volume	
Supplier Code		SUP-000002		Supplier Name		A USSupplier Inc									
Commodity Code		401150000 2													
PO-000041	18Tyres	Tyres	.250000	2,000	2,000	8.40	USD	1.20	7.00	16,800.00	2.00	.14	7.00	500.00	
PO-000041	19Tyres	19" Tyres	.250000	1,500	1,500	7.00	USD	1.20	5.83	10,500.00	2.00	.12	7.00	375.00	
Total for Commodity: 4011500000										27,300.00		0.26			
Commodity Code		8528590020													
PO-000048	20SVGACM	20" SVGA Colour Monitor	.200000	100	100	420.00	USD	1.20	350.00	42,000.00	6.00	21.00	350.00	20.00	
PO-000048	19SVGACM	19" SVGA Colour Monitor	.200000	100	100	240.00	USD	1.20	200.00	24,000.00	6.00	12.00	130.57	20.00	
Total for Commodity: 8528590020										66,000.00		33.00			
Total for Supplier: A US Supplier Inc										93,300.00		33.26			
Total for Container: CONT002										93,300.00		33.26		915.00	
Date Printed: 16 March 2023															

- 1) The report is grouped by Container Code
- 2) It is then grouped by Supplier & Commodity Code
- 3) The Unit volume is pulled from the UOM linked to the item
- 4) The Duty% is linked to the Inventory Item
- 5) The unit Duty Value is doing a calculation. $(PO\ Cost\ (GBP) * Landed\ Cost\ Percent) / 100$