

Removing O/PUS Pricing Plans

What It Does

When you load an O/PUS® pricing plan, the system adds information about that plan in two places:

- It adds the pricing plan's costs to the I-CAT file. The purchasing vendor may use these costs if you run the (+I-L) Lowest Cost for Vendor from Scanalog, the (+I-Z) Set Item Cost from Scanalog, or the (+I-T) Calculating Dealer Enhanced Cost functions.
- It adds the pricing plan as a contract in the (ET) screen. This lets you offer this pricing to your customers, by assigning them these contracts. (Some pricing plans do not offer customer pricing; O/PUS creates contracts for them also, but these contracts contain only the list price.)

In the following cases, simply re-process the price plan:

- You loaded the wrong dealer cost column
- You loaded the wrong end consumer price level

The (+IF-P) function will automatically replace the I-CAT records in question.

In the following cases, however, you may need to completely remove the pricing plan from your system, in order to clean up unwanted records:

- You loaded a pricing plan you do not actually use.
- You wanted to create a contract from a pricing plan, but did not want to use the pricing plan's costs.
- Your vendor released an updated flyer that has fewer or different SKUs.

How to Do It

Removing a pricing plan involves three basic steps:

- Removing the pricing plan from the I-CAT file
- Deleting the contract
- Loading the correct pricing plan (if necessary).

Removing the Pricing Plan from the I-CAT File

Follow these steps:

- 1 Go to the (+) Special Programs screen. (In Ensight Pro™, double-click **Keyops Menu**, and then double-click **Specials**.)
- 2 Type **I** to access the O/PUS ToolBox screen. Although you do not actually see the [I] option on the (+) screen, if you have previously loaded the O/PUS software, you can select this option.
- 3 Type **K** to select the [K] Kill Records from I-CAT

Removing O/PUS Price Plans

by Program ID function.

- 4 At Enter Printer for Report, specify the printer you want to use (P1, for example).
- 5 At Enter Flyer ID to Remove, specify the code for the pricing plan you want to remove.

Note: You must specify the pricing plan code here, not the contract number.

For a list of these codes, see the current quarter's FYI² Notes (www.ddms.com/support/opus.htm) or the vendor-specific pricing file instructions (www.ddms.com/support/doc/opusdoc.htm)

- 6 At O.K. to Proceed, type Y
- 7 The system displays its progress as it removes the pricing plan.

When you see the message Remove from I-CAT is Complete, press ESC.

- 8 At Exit This O/PUS Program, type Y

Deleting the Contract

- 1 Go to the (ET) Inventory Contract Price screen. In Ensite Pro, double-click the **Item** icon. From the **View** menu, select **Inventory Contracts**.
- 2 In the (ET) screen, select the [D] Del action code.

- 3 If you see the prompt Enter Update Password, enter your password, which is set in the "ET" Passwords: Update field in the (LE1) screen. (The default password is DDMS.)
- 4 At By Item, type N
- 5 At Customer #, press ENTER.
- 6 At Contract #, type the code of the contract you need to delete. (You can find the contract code assigned to each pricing plan in the O/PUS parameters for the appropriate vendor.)
- 7 At (Customer... Dept. ...) To #, press ENTER.
- 6 At (Contract...) To: type the contract code again.
- 7 At Limit Items to be Deleted, type N
- 8 At Are You Sure, type Y
- 9 At End of Contract, press ESC.

```
(ET) INVENTORY CONTRACT PRICE REV. (10/26/04
ACTION [D] A=Add C=Chg D=Del E=Date I=Inq F=Fig S=Sub X=Xerox M=Mass Add
L=Line Del T=Fig Type Chg B=Back to E) Prices O/N/A ? By Item Y/N ?N
Customer # Dept: To # : Contract # :X1 To :X1
Fixed/Flexible :L Matrix:N Specialty: Cost:_ List:_ Gross% .00 Disc.% .00
-----
Dates 04/01/06 To 12/31/06 Set Cost :N Set List : Desc. UNIT-FLY
Item Number Co. Description Unit List G-% D-% Contract Qty
-----
Are You Sure Y/N ?N
```

Removing O/PUS Price Plans

Loading the Correct Pricing Plan

Now that you've removed the pricing plan you did not need, you can follow these steps:

- 1 Download the correct pricing plan, if necessary, using O/PUS PSNControl.
- 2 Process it using the (+IF-P) Run Program function.

For detailed steps, see "Setting Up & Using the O/PUS PSN" (www.ddms.com/Resources/Doc/PSN/opuspsn.pdf).

Completing Post-Load Procedures

When the flyer load is complete, do the following post-load procedures:

- 1 Back up your inventory and contract units.
- 2 If you want to set purchasing vendor costs, run the (+I-L) Lowest Cost for Vendor from Scanalog, the (+I-Z) Set Item Cost from Scanalog, or the (+I-T) Calculating Dealer Enhanced Cost function. (For instructions, see your OPUS documentation.)