AKA: To set up a Purchased Item that is supplied in packs but issued out as individual items.

1. Create the Part, add Warehouse, etc. Back to Part / Detail. Change Purchasing Primary UOM to PK.

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Part 🛛	Part Maintenance		ą
A Parts	Part Accounting Reporting Integrations Attributes		
⊿ Sites (1)	Detail Descriptions Revisions Alternates UOMs Lots Sites Material Nesting		
Main Plant Revisions	Part BRC0001 Global Lock	Global	
	Description: Blue Roll Conundrum Search: Blue Rol	Inactive 🗹	
	Type: Purchased •	PLM:	
	UOM Class: Count Hold:		
	Inventory: Sales: Purchasing:	-	
	Primary UOMs: EA 🔹 EA 🔹 PK 🔫 1		
	Sales Unit Price: 0.00000 /1 - EA Bulk Issue: Run Out: C	Engineering Req: 1 Web Saleable:	

2. Go to Part / UOMs / List. In the PK line, change the Factor to 6. SAVE the record.

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		UOMCode	Description	1 UOM	Operator	Factor	Base Equivalent	Part Specific	Web	Track	Part Spe	
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		EA	Each	1 EA	Multiply	1.0000000	= 1.0000000 EA					
		PK	Pack	1 PK	Multiply	6.0000000	= 6 EA					
						2						

3. Add the Supplier Price List. It is very important to make sure the Supplier UOM in here is set to PK. If it is not, then you may not have saved the record.

Supplier Price List						-		×	
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Supplier Price List 4	Supplier	pplier Price List							
Supplier									
		Supplier	M6001		M60 Cleaning Supplies Lim				
		Supplier Currency:							
	Parts Subcontract Operations								
	Detail	Detail List Price Breaks Supplier Parts RoHS Comments							
		Part	BRC0001		Blue Roll Conundrum				
		Supplier UOM:	РК -3	•	Primary Supplier: 🔽				
		Reference:			Approved Supplier:				
					Default UOM for Purchasing:				
		Effective: 16/03/2	023		Minimum Line Value: 0.00000				

 Create Purchase Order. Add the Line, the Suppler Qty will be in PK. We can order our Qty either way. Left alone, Our Qty is in EA, so typing 36 in the EA will leave a Supplier Qty of 6 PK.

Purchase Order Entry								-		×
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Purchase Order Entry	Purchase Order	Entry								
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Line: BRC0001		Line:	0 -	D DI		Bu	ıy For		Inventory:	•
	Job								ob Material:	č
	Job			Asm 0	▪ MtI 0	•		Subcontrac	t Operation:	ŏ
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	Order/Line.		0	0		1	Link To Contract: 🗌	Contract		
	Part/Due Date					Quantity/C	ost	-4-		_
	Part/	Rev BRC	0001		•		Our Qty: 💿		Supplier Qty	r: 🔿
Purchase Order Entry Purchase Order Entry Purchase Order Entry Purchase Order Entry Purchase Order Entry Purchase Orders Summary Header Lines Releases Porchase Order Entry Detail List Miscellaneous Charges Comments Line: O Dob Job Job Job <tr< td=""><td>drum</td><td></td><td></td><td>Our Qty:</td><td>36</td><td>EA</td><td>•</td></tr<>		drum			Our Qty:	36	EA	•		
Quantity/Cost	6	nufacturar Mar	e Sele	Our Qty: (SI	upplier Qty: 🤇	Supplier Qty:	6	PK	•
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Our Qty:	32	EA 🔹	s	Supplier Qty:	6	PK -	Taxable: 🗹	Override	Conversion	i: 🗆
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- 5. Typing **34** in will still leave Supplier **6** PK as it will be rounded up to the nearest multiple. For the mathematically challenged, Our Qty can be changed to PK and a Pack qty added instead.
- 6. The UOM can be overridden if necessary. Just check the Option button and the Qty multiple can be changed on the supplier.
- 7. When receiving the good, we can see the original order was in EA, but it has converted it to the multiple.

Receipt Tracker						- 0	\times
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Receipt Tracker 4	Receipt Tracker						Ļ
eccipts Pack Slip: 1225335 Received	Summary Header Lin Detail List Duties 1	ax Comments					
Arrived (1) Part: BRC0001 Qty: 6.00 UOM: PK	Packing Slip:	1225335	Line: 0	Global	Received:	Arrived	
_	Pack Line:	BRC0001	- D D	Unapproved	Complete: 🗹	Complete	
	Part / Supplier Part PO	1225335 Line/Rel	1 1	Receipt Type Receipt Type:	Purchased		•
	Our Part:	BRC0001		Transaction Type:	Inventory		•
	Description:	Blue Roll Conundrum		Quantities Ordered:		6 PK	
	Supplier Part			Arrived:		0 PK	
	Part	BRC0001	•	Received:		0 PK	
	Description	Blue Roll Conundrum		Remaining:		6 PK	
	Purchase Code:		-	Transaction:		36 EA	
	Receiving Quantity Our Qty:	 Supplie 	er Qty: 🔿	Reference:			
	Our Quantity:	36 EA	• • Over	rride: Due Date:	17/03/2023		
	Supplier Qty:	6 PK	Inspec	ction: 🗌 Receipt Date:			
	Location						

8. In Part Transactions, we can see from the suppler pack of 6 multiples, quantities of each have been received in which will allow issuing as each, so 2 to the canteen, 3 to the toilets (be more economical here, think of sweetcorn), and 1 to the Bottom Sink (or should that be bidet?).

Part Transactio	n History Tracker						-		×
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Part Transaction His	tory								Ф
Part	BRC0001			Site: Ma	in Plant	•			
Descripti	ion: Blue Roll Con	undrum		Cut Off Date: 16/0	03/2023	-			
				Starting Date:		-			
Retrieve									
				Transon History					
Date	Туре	Quantity	UOM	Running Total	UOM	Trans Quantity	Trans UOM	Lot N	umber
16/03/2023	PUR-STK	36.00	EA	36.00	EA	36.00	EA		