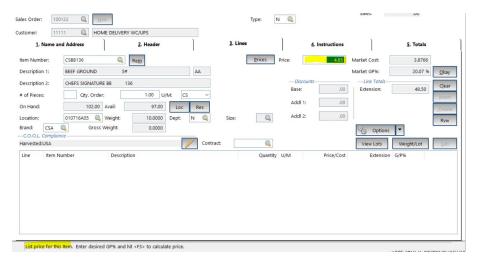
Standard Operating Procedure Provisions – How to Read Customer Pricing

Customers that are NOT on a contract

When your cursor is in the PRICE field, you will see the message on the bottom of the screen

LIST PRICE FOR THIS ITEM. Enter desired GP % and hit <F3> to calculate the price.

This means the customer does not have any special pricing structure and can be changed.



In the order guide the same message will appear when you are in the PRICE field.



Customers that ARE on a contract

When your cursor is in the PRICE field you will see the message at the bottom of your screen

SOURCE: PRICE CLASS/ITEM PRICE: XX

This means your pricing is pulling from a source, or a contract and should not be changed unless you are advised to.

