

After changing Purchase As UOMs for an item, the cost in the BOM is not correct

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Overview:

The cost of my BOM is not showing correctly after I made changes to the Unit of Measure for an item.

Solution:

For the Unit of Measure set to take hold in a purchase you will need to make sure that the vendor for that item is showing on the items vendor list. The cost for that Item to the vendor must also be included.

The screenshot shows the SAP Item - SEL-MAT-0025 page. The 'Vendors' tab is selected, displaying a table with the following data:

VENDOR	PART NO	VENDOR UPC	COST	MIN ORDER	ORDER INC	LEAD TIME	ACTIONS
Select	m-2143		1200.00000			30	

The 'COST' value '1200.00000' is highlighted with a red box. The 'Vendors' tab label is also highlighted with a red box. The table shows one record with a cost of 1200.00000.

Then the item must be edited to show that the standard cost of that item is what you will charge customers for that item.

Item - SEL-MAT-0025

General

Group Parts Group

Name SEL-MAT-0025

UOM Set Select Balls

General

Purchasing

Notes

Custom

Purchase Description

Game Balls from Select. Box of 25

Std. Cost 180.00

Reorder Point 5

Reorder Amount

Max Qty 50