

Item Vendors

Last Modified on 05/16/2022 9:45 am EDT

Overview:

In Order Time each Item can have a list of Vendors where you purchase that Item from. Here you are able to record the Vendors Part No, Cost, Lead Time, etc ...

Solution:

From an Item's Profile locate and select the Vendors tab.

Home > Items > Item Created By Ian Benolie 12/25/2017 10:54 AM Modified By App: QuickBooks Online 4/29/2022 12:01 AM

Item - 100 EDIT Print Label

General	Summary	
Description: Sushi Mari Moulds no plus	Available: 2,539.500	
Type: Part	Required: 6,130.620	
Group: 21 Solution Change group	Net Available: -3,591.120	
UOM: EA	On hand: 3,108.500	
Price: 500.00	Committed: 244.000	
Std. Cost: 6.000	In Transit: 570.000	
	On order: 28,643.900 ETA-12/25/2017	

Note EDIT

Inventory Custom On Order Detail Required Detail Transactions **Vendors** Related Items Customer Aliases Item Image Attachments

+ + + Add

ID	VENDOR ^	PART NO	VENDOR UPC	COST	MIN ORDER	ORDER INC	LEAD TIME	IS DEFAULT	ACTIONS
854	137 West Boyleston	grd32452		5.70000			30	<input type="radio"/>	+ +
819	317 MART	6546546593247		6.00000			15	<input checked="" type="radio"/>	+ +
821	HUB TELECOM	W34		1.87000	100		60	<input type="radio"/>	+ +

Total Records: 3

Select the Green Add button to choose a Vendor and fill in the pertinent information.

Vendor Items [Close]

Vendor [Dropdown]

Part No [Text]

Cost 0 [Text]

UOM [Dropdown]

Conversion Rate [Text]

Vendor UPC [Text]

Min Order [Text]

Order Inc [Text]

Lead Time [Text]

Price Level [Dropdown]

Alt. Description [Text Area]

Is default

Location [Text]

cached 10 [Text]

[Save] [Cancel]

When using the Item Vendors tab you can add additional columns to see the pertinent information.

List Options [Close]

Filters | **Columns** | Other

Available columns

- Alt. Description
- cached 10
- Conversion Rate
- Currency
- Description
- Exchange Rate
- Image
- Item
- Location
- Price Level

Add [Add]

Remove [Remove]

Selected columns

- Id
- Vendor
- Part No
- Vendor UPC
- Cost
- Min Order
- Order Inc
- Lead Time
- Is default

Top [Top]

Up [Up]

Down [Down]

Bottom [Bottom]

[Save] [Cancel]

You can also export this list to use as a template for importing to assign Vendors to items and updating existing Item-Vendor information. One column that I have added is ID. It is important to note that this is NOT the ID of the Item or the Vendor. This is the ID of the record that that associates the Item and the Vendor. This ID field is required when importing to update the existing

records.

Home > Items > Item

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Type Part
Group 21 Solution Change group
UOM EA
Price 500.00
Std. Cost 6.000

Summary

Available	2,524.500
Required	6,132.620
Net Available	-3,608.120
On hand	3,091.500
Committed	242.000
In Transit	570.000
On order	28,643.900 ETA-12/25/2017

Note **EDIT**

Inventory Custom On Order Detail Required Detail Transactions **Vendors** Related Items Customer Aliases Item Image Attachments

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819	317 MART	6546546593247		6.00000			15	🗑️ ⚙️
821	HUB TELECOM	W34		1.87000	100		60	🗑️ ⚙️

Total Records: 3

When assigning Vendors to an Item the first Vendor will automatically be assigned as the Default Vendor. You are able to edit the Item-Vendor to change the default or update any additional fields. Setting the default Vendor is important because the Default Vendor will be the pre-selected Vendor for that Item on Linked Purchase Orders and when using the Reorder Analysis. In both cases you will still be able to choose another Vendor, but the default Vendor is the starting point.

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UOM EA
Price 500.00
Std. Cost 6.000

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Inventory Custom On Order Detail

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819	317 MART	6546546593247		6.00000			15	🗑️ ⚙️
821	HUB TELECOM	W34		1.87000	100		60	🗑️ ⚙️

Vendor Items

Vendor: 317 MART

Part No: 6546546593247

Cost: 6

Vendor UPC:

Min Order:

Order Inc:

Lead Time: 15

Price Level:

Is default

Quantity:

Location:

cached 10

Save Cancel