

# Overnight Supplier Cost Updates

The screenshot shows the 'Store Operations Manager' application. The main window is titled 'Items (All)' and displays a list of 143534 entries. The list includes columns for Item Lookup Code, Item Type, Description, Available Qty., and Price. An 'Item Properties' dialog is open for item '4' Dryer Cord - 100175'. The dialog has tabs for Aliases, Substitutes, Special, Special, Kit, and Options. The 'Suppliers' tab is active, showing a table with columns: Primary?, Supplier Name, Reorder No., Min. Order, MPQ, and Cost. The table lists six suppliers, with 'Supplier X' highlighted.

Primary?	Supplier Name	Reorder No.	Min. Order	MPQ	Cost
<input type="checkbox"/>	Do it Best	240133	1	1	\$13.895
<input checked="" type="checkbox"/>	Orgill	6440523	1	6	\$12.100
<input type="checkbox"/>	Handy Hardware	303001	1	1	\$12.000
<input type="checkbox"/>	COTR	100175	1	12	\$15.160
<input type="checkbox"/>	Supplier Y	123456	1	12	\$18.220
<input type="checkbox"/>	Supplier X	654321	1	6	\$17.240

## Lowest Cost Suggested Orders; Review, Edit, Click Send

The screenshot shows the 'Store Operations Manager' application. The main window is titled 'Purchase Orders' and displays a list of 3 entries. The list includes columns for Status, PO #, Origin, Supplier, and Last Updated. A 'Create New Purchase Orders' dialog is open, showing options for Generation Selection, Group Selection, and Supplier Selection. The 'Supplier Selection' section is selected, and the 'Order from the supplier with the lowest cost' option is chosen.

The 'Create New Purchase Orders' dialog has the following sections:

- Generation Selection:**
  - Create a new blank purchase order for manual entry
  - Generate for all items in the selected group
  - Generate based on re-order information
  - Generate based on item
- Group Selection:**
  - All items
  - Only items in the specified
  - Only items in selected departments
  - Only items in selected categories
  - Only items from selected suppliers
  - Only items from selected primary suppliers
- Supplier Selection:**
  - Order from the primary supplier
  - Order from the supplier with the lowest cost
  - Order from the selected supplier

The 'Start date' is set to 8/19/2010. A progress bar at the bottom shows the process is 'Finished'.