



MANAGE COST MULTIPLIERS

VAST Enterprise

The material in this document is applicable for ALL VAST Enterprise Retail versions and for ALL VAST Enterprise Multi-Store versions.

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INTRODUCTION

This document will provide you with instructions for the cost multiplier method, which allows you to set a selling price based on a direct multiplier of the part cost. You can setup your multipliers based on account code, and/or specific dollar amounts. For example, if we set a cost multiplier of "2" to a specific part and the part cost was \$10.00, the selling price would be calculated as \$20.00. This is a basic example, but we will see more in-depth information during the course of this document.

VAST MAINTENANCE

1. Controls

- A. Open VAST Maintenance and go to **Controls**.
- B. Click on the **Outside Purchases** tab.

The screenshot shows the 'Control File' dialog box for 'Company 1050'. The 'Outside Purchase' tab is active. The 'Regular item selling price is' dropdown menu is set to 'cost x cost multiplier' and is highlighted with a red box. Below it, the 'Asterisk part selling price is' dropdown menu is also set to 'cost x cost multiplier' and is highlighted with a red box. Other visible options include checkboxes for 'Allow manual entry of selling price', 'Prefill unit cost in outside purchase screen', 'Allow manual entry of item not included in estimate during parts entry', and 'Use alternate item number on estimate/invoice printout'. There are also radio button options for 'Outside Purchase line item' and 'Outside Purchase Ordering'.


- C. You have the option of selecting to use the **Cost x Cost multiplier** as the selling price method for regular parts and asterisk parts or both.
 - Click on the drop down arrow next to “**Regular item selling price is**” and select “**cost x cost multiplier**”.
 - Click on the drop down arrow next to “**Asterisk part selling price is**” and select “**cost x cost multiplier**”.
- D. Click on the **Point of Sale** tab. Enter the default number you want to use in the ‘**cost multiplier**’ field.

The screenshot shows a software dialog box with three tabs: 'General', '*Point of Sale', and 'System Parameters'. The 'General' tab is selected. In the 'General' section, the 'Cost multiplier' field is highlighted with a red rectangular box and contains the text '1.50'. Other fields in 'General' include 'Guarantee label' (No Label), 'GM levels' (55 and 35), 'Logo Position' (Both), 'Sales Tax Rate' (0.0000), 'Type of Cost' (Average), 'On COM Port' (0), 'Device Name' (SignatureGem1X5), and 'Audio Location'. The '*Point of Sale' section contains numerous checkboxes for various settings like 'Force cash in', 'Using phone quotes', 'Using tires', etc. The 'System Parameters' section includes 'Cash Drawer Amount' (\$200.00), 'Using FEEs', 'Cost % for FEE' (15.99), and 'Declines Prices Print' options. At the bottom, there is a 'Company 1050' label and 'Cancel' and 'Done' buttons.

- E. Next click the **Purchases** tab. If you would like to update the selling price on your Master table based on a cost multiplier, click on the “**Regular item selling price is**” drop down arrow and select “**cost x cost multiplier**” from the list. Click **Done** to be taken back to the Maintenance main menu.

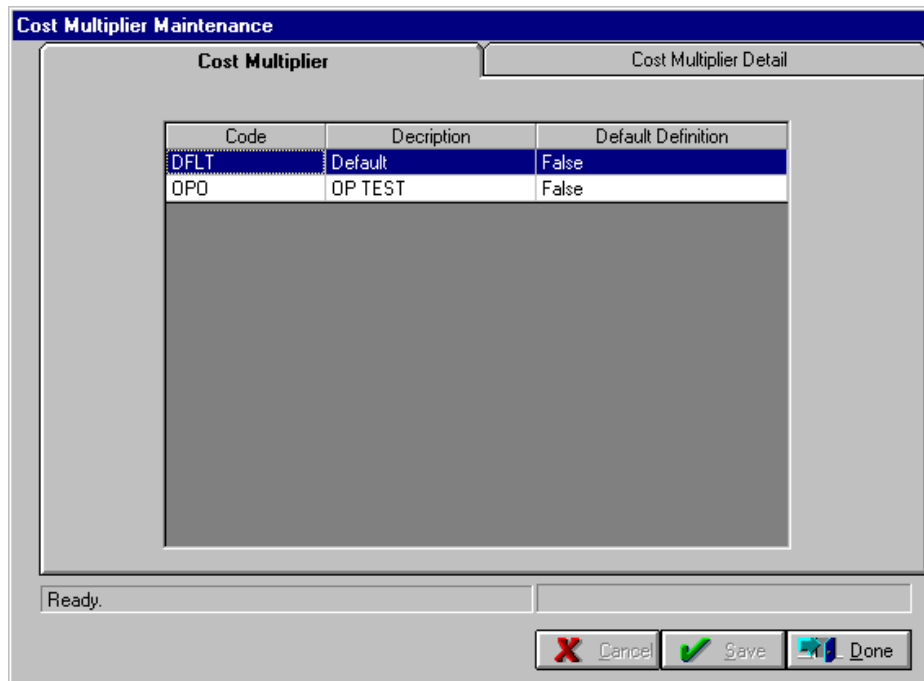
The screenshot shows the 'Purchases' tab of the software dialog box. The 'Regular Item Selling Price Is' dropdown menu is highlighted with a red rectangular box and shows 'Cost x Cost Multiplier' selected. Other fields in the 'Purchases' section include 'Default Vendor #' (GOODYEAR), 'Min. Freeze months' (12), 'Backordering' (checked), 'Purge months' (0), 'Create POs at Multi-Store' (unchecked), 'Create POs at Store' (checked), 'Transmit electronically' (checked), 'EDI Customer No' (12345), 'EDI Password' (1234), 'EDI Warehouse' (12), 'Phone Number' (0), 'Transmit Type' (empty), and 'Transmit via Internet' (checked). The 'Accounts Receivable' section contains checkboxes for 'Allow multi shop purchase order', 'Po level - Higher Table/Formula', 'Show new parts zero Recom Qty', 'Use ITEM Desc in PO Build', 'Print class totals', 'Allow Partial Receipt', 'Force an accept column entry', 'Allow quantity on hand entry', 'Allow Cost Change - PO Receiving', 'Allow Cost Change - PO Creation', 'Update Part Cost - PO Receiving', 'Force Total Packing List Count', 'Hold open for vendor invoice', and 'Allow Multiple PO Receipt'. At the bottom, there is a 'Company 1050' label and 'Cancel' and 'Done' buttons.

2. Cost Multipliers

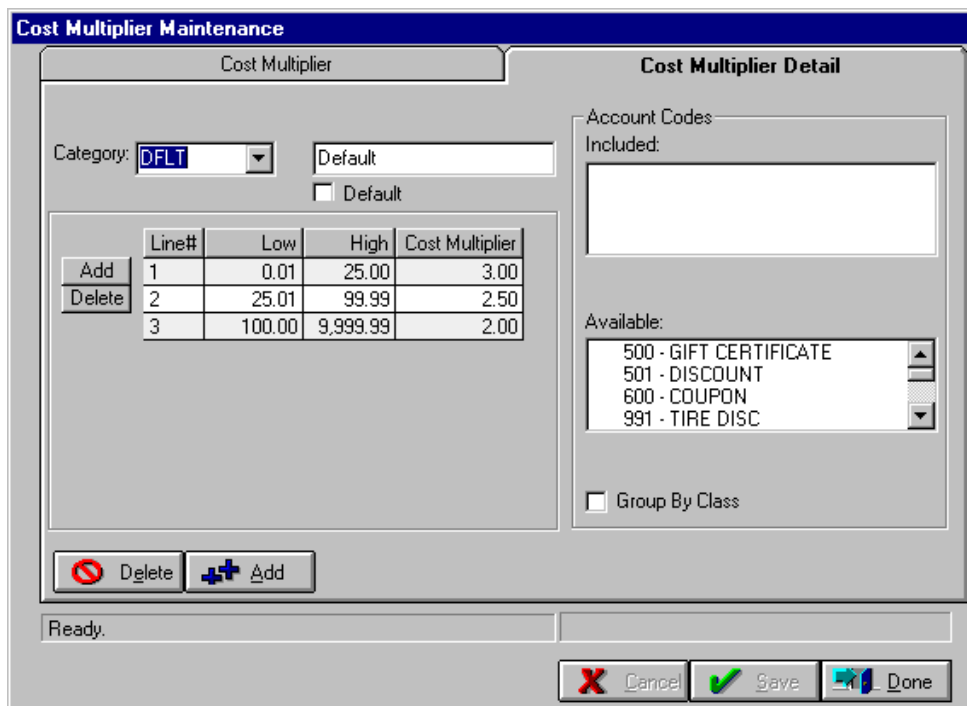
- F. Using the Index  button on the Maintenance main menu click on the “Cost Multipliers” icon.



- G. When the **Cost Multiplier** tab appears, as shown below, click the **Cost Multiplier Details** tab.



- H. When the **Cost Multiplier Detail** tab appears, as shown below, click the **Add** button.



- I. Enter the Category information in the **Category** field. Then tab over to the field to the right and enter the category description.

Cost Multiplier Maintenance

Cost Multiplier

Category: Default

Line#	Low	High	Cost Multiplier
1	0.01	9,999.99	1.00

Account Codes

Included:

Available:

- ALL HANKOOK PASS
- 101001 - HANKOOK-HKRA07
- 101002 - HANKOOK-HK104
- 101003 - HANKOOK-HKRA08

Group By Class

Ready.

- J. Since a default multiplier is built into your seed database, ignore the **Default** checkbox.

Cost Multiplier Maintenance

Cost Multiplier

Category: Default

- K. Place a checkmark in the **Group By Class** checkbox, which will group the Account Codes by their class in the **Available** field. Click inside the **Available** box, shown below. Select account codes and drag them up to the **Included** box.

Account Codes

Included:

- 101001 - HANKOOK-HKRA07
- 101002 - HANKOOK-HK104
- 101003 - HANKOOK-HKRA08
- 101004 - HANKOOK-HK727

Available:

- ALL TOYO PASS
- 105001 - TOYO-TYPT1S
- 105002 - TOYO-TYPTPT
- 105003 - TOYO-TYPX4

Group By Class

- L. Click inside the **High** field and delete the dollar amount that appears there. Then enter a new dollar amount, for this example we will enter \$59.99.

Cost Multiplier Maintenance

Category: HNK | HANKOOK

Default

	Line#	Low	High	Cost Multiplier
Add	1	0.01	59.99	1.00
Delete				

Account Codes
Included:
101001 - HANKOOK-HKRA07
101002 - HANKOOK-HK104
101003 - HANKOOK-HKRA08
101004 - HANKOOK-HK727

Available:
ALL TOYO PASS
105001 - TOYO-TYPT1S
105002 - TOYO-TYPTPT
105003 - TOYO-TYPX4

Group By Class

Ready.

Buttons: Delete, Add, Cancel, Save, Done

- M. Tab over to the **Cost Multiplier** field and enter a multiplier, for this example we will enter 4.00. Then click the **Add** button to enter the next **Line#**. Continue clicking the Add button to enter another **Line#**.

Cost Multiplier Maintenance

Category: HNK | HANKOOK

Default

	Line#	Low	High	Cost Multiplier
Add	1	0.01	59.99	4.00
Delete	2	60.00	9,999.99	3.75

Account Codes
Included:
101001 - HANKOOK-HKRA07
101002 - HANKOOK-HK104
101003 - HANKOOK-HKRA08
101004 - HANKOOK-HK727

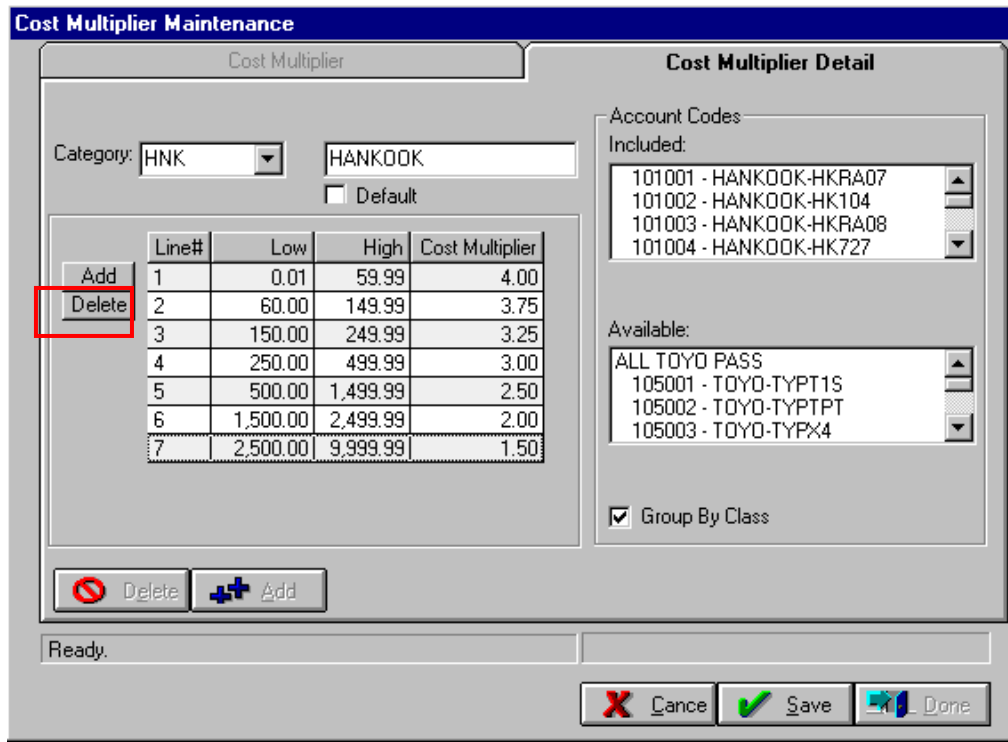
Available:
ALL TOYO PASS
105001 - TOYO-TYPT1S
105002 - TOYO-TYPTPT
105003 - TOYO-TYPX4

Group By Class

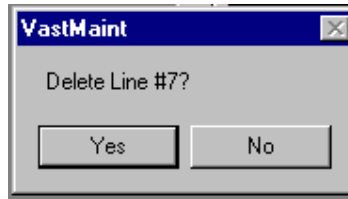
Ready.

Buttons: Delete, Add, Cancel, Save, Done

N. If you want to delete a **Line#**, highlight the line# in question and click on the **DELETE** button.



O. You will see the following asking if you want to delete the Line#. Click **Yes** to delete.



P. Click **Save** and then **Done**.

