



RESOLV ADVANCED PRICING

USER MANUAL

Version 10.0

PRESENTED BY

VISTAVU SOLUTIONS



SAP[®] Certified
SAP Business One Integration

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Resolv Advanced Pricing is part of the Resolv Suite, which has been certified by SAP as conforming to SAP's standards for Business One add-on solutions.

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This documentation is as of Resolv version 100.021.03060

**RESOLV ADVANCED ALLOCATIONS
USER GUIDE**

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Advanced Pricing

If your Company needs to set different price discounts based on Customers, Customer Groups, Ship To Addresses, or Items Groups within a date range, you will need Advanced Pricing.

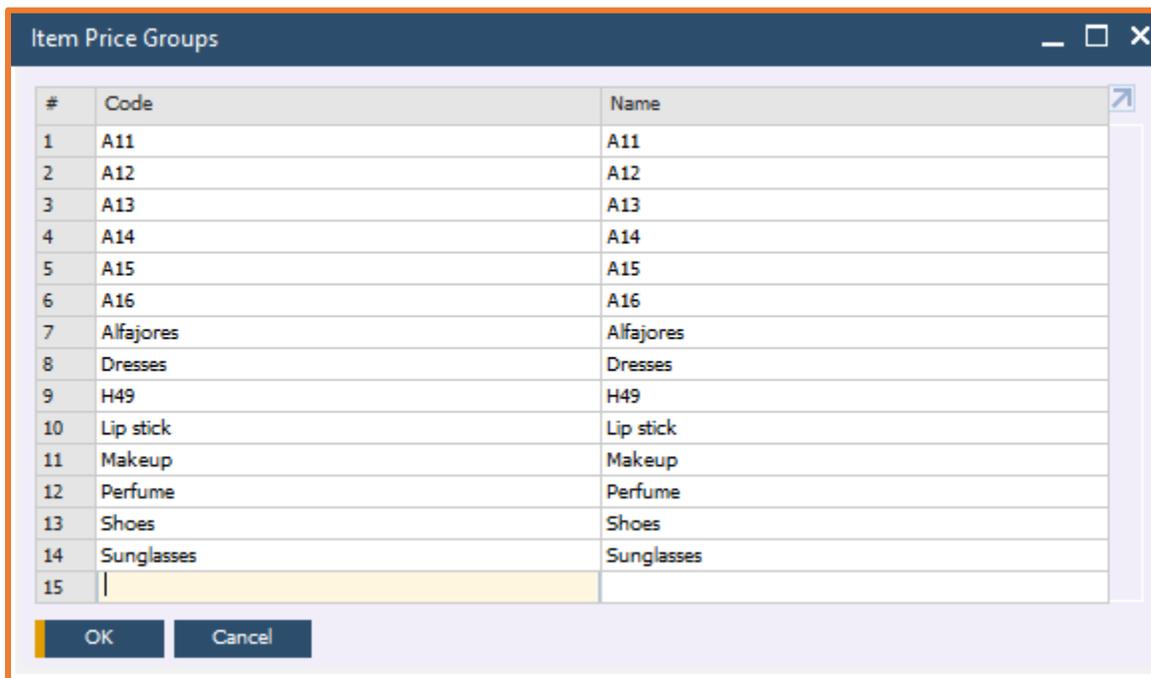
The Advanced Pricing Module will allow you to set up different pricing based on Customers, Items, Quantities, and Units of Measure. These prices will affect Sales Quotations, Sales Orders, Deliveries, and A/R Invoices. They will override any SAP Price setting.

Setup

Item Price Groups

Administration > Resolv Setup > Resolv Advanced Pricing > Item Price Groups

This screen allows you to manage your Item Price Groups.



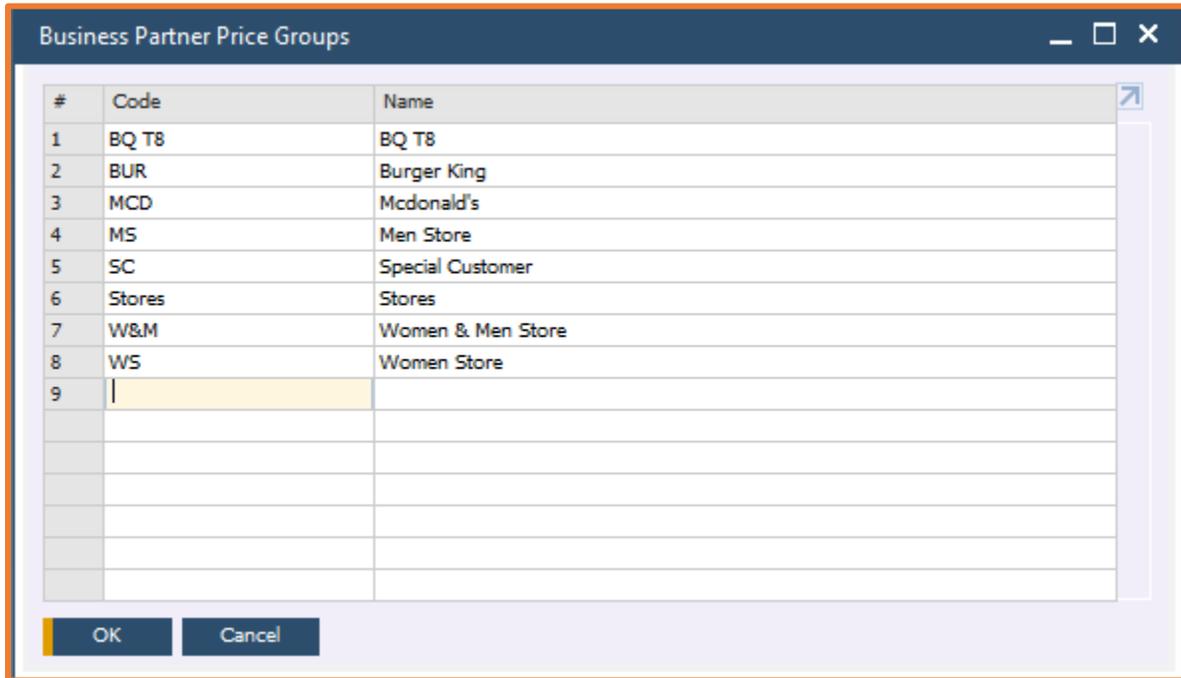
#	Code	Name
1	A11	A11
2	A12	A12
3	A13	A13
4	A14	A14
5	A15	A15
6	A16	A16
7	Alfajores	Alfajores
8	Dresses	Dresses
9	H49	H49
10	Lip stick	Lip stick
11	Makeup	Makeup
12	Perfume	Perfume
13	Shoes	Shoes
14	Sunglasses	Sunglasses
15		

Once you set up the Item Price Groups, you will be able to associate an item with a group in the Item Master Data. This will allow you to set up special prices based on Item Groups.

BP Price Groups

Administration > Resolv Setup > Resolv Advanced Pricing > BP Price Group

This screen allows you to manage your Business Partner Price Groups.



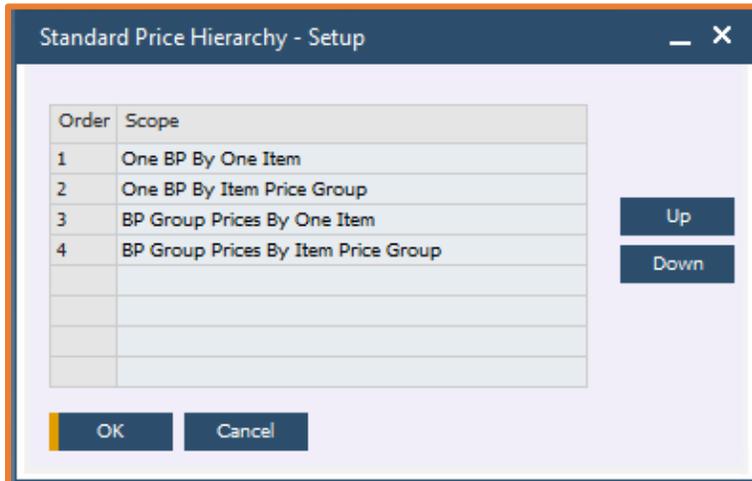
#	Code	Name
1	BQ T8	BQ T8
2	BUR	Burger King
3	MCD	Mcdonald's
4	MS	Men Store
5	SC	Special Customer
6	Stores	Stores
7	W&M	Women & Men Store
8	WS	Women Store
9		

OK Cancel

Once you set up the BP Price Groups, you will be able to associate a Business Partner with a BP Price Group in the Business Partner Master Data. This will allow you to set up special prices based on BP Groups.

Standard Price Hierarchy

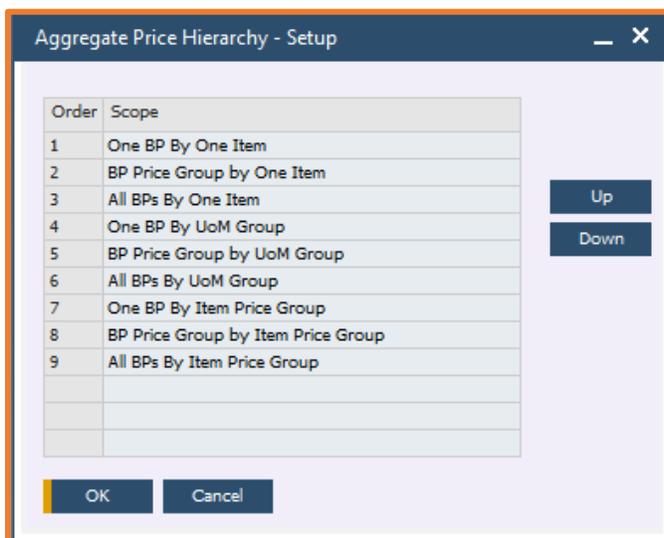
Administration > Resolv Setup > Resolv Advanced Pricing > Standard Price Hierarchy



The Standard Price Hierarchy dictates which Standard Price will apply in a given transaction. If there are multiple Standard Prices for different Customers and Items, the system will apply the Standard Price based on the Hierarchy.

Aggregate Price Hierarchy

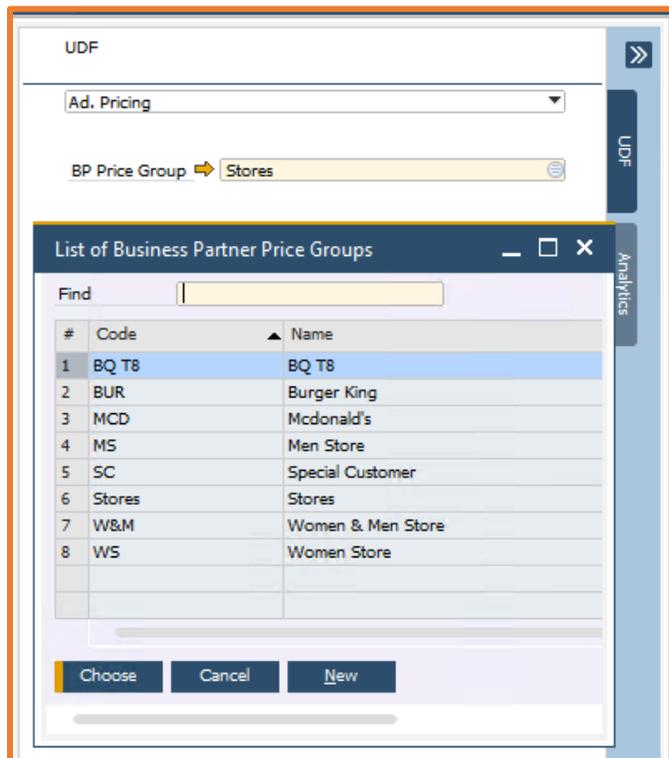
Administration > Resolv Setup > Resolv Advanced Pricing > Aggregate Price Hierarchy



The Aggregate Price Hierarchy dictates which Aggregate Price will apply in each transaction. If there are multiple Aggregate Prices for different Customers and Items, the system will apply the Aggregate Price based on the Hierarchy.

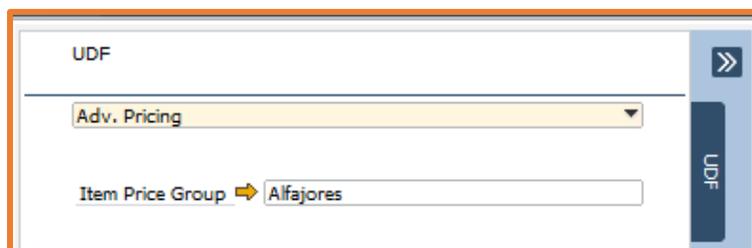
Business Partner Setup

Open the Business Partner Master Data, and make active the User Defined Fields, you will find the BP Price Group field. You can type or choose the group from the lookup. Choose the BP Price Group and Update.



Item Setup

Open the Item Master Data, find the Item and make active the User Defined Fields; you will find the Item Price Group field, type the Group or choose from the lookup list, and update the item.



Standard Price

The Standard Price will be calculated in every row in a marketing document. If the Business Partner and Item are within the scope, you will see the Unit Price change in every row after you add the quantities, and the system will update the Standard Price # field with the Standard Price that was applied.

The system will apply the Standard Price based on the hierarchy that you set up in the Standard Price Hierarchy window. The Standard Price Hierarchy – Setup window has four different combinations of BP, Items, BP Price Groups, and Item Price Groups to choose from.

#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Price Override	Standard Price #	Aggregate Price #	Dis...
1		DFLP002	Dior Flash Luminizer Radiance Booster Pen / 002	01	Each	1	50.00 \$	No	None	None	
2		DFLP002	Dior Flash Luminizer Radiance Booster Pen / 002	01	Each	20	47.00 \$	No	12	None	
3								No			

Resolv > Resolv Advanced Pricing > Standard Prices

Standard Price No. From To

Description Price List Active

Scope Pricing Comments

BP Ship To Item

One BP ... One Item
 BP Price Group Item Price Group

The Standard Price – Setup window will open in Find mode. The system will default a unique number in the Standard Price No. field when in Add mode.

Choose a date range that you would like to apply to the Standard Price setting. Add a description for the Standard Price. Then choose the Price List which the Standard Price is going to be based on.

The Active checkbox will activate the Standard Price.

Scope Tab

BP

The One BP option will allow you to set up a Standard Price for a specific Business Partner

If you click the Ship To option, the system will open the Ship To Selection window. This window will display all the Ship To Address for that Business Partner, and you can choose the address(es) that you want to be affected by the Standard Price calculation.

To choose an address you highlight the row and move it with arrows. You can select multiple addresses at once using the Shift or Ctrl keys.

Ship To	Ship To Name	Address	City	State
CA Quebec		3000 Louis A. Amos	Lachine	QC
Cust. Address				
Mexico		Av. Juarez	Ciudad de Mexico	
Miami - 33126		475 NW 85CT Unit 9	MIAMI	FL
Paris CA		7102 - 52 St #10	Lacombe	AB
Paris CA Saskat		226 D Portage Ave	Saskatoon	AB
Port Jefferson		620 Belle Terre	PORT JEFFERSO	NY
Toronto		15 Donora Dr	Toronto	ON

#	Ship To	Ship To Name	Address

If you want to select every address, you just need to click the forward double arrow and the system will move all of them to the Selected side.

If you want to deselect certain addresses, you would highlight them and then click the back arrow, and the system will return the address(es) to the Available Ship To side. The backward double arrow will return every address to the Available side.

The **BP Price Group** option allows you to choose a Group, and the Standard Price will affect every Business Partner that is in that group.

You can type in the BP Price Group or you can open the List of Business Partner Price Groups and select from there.

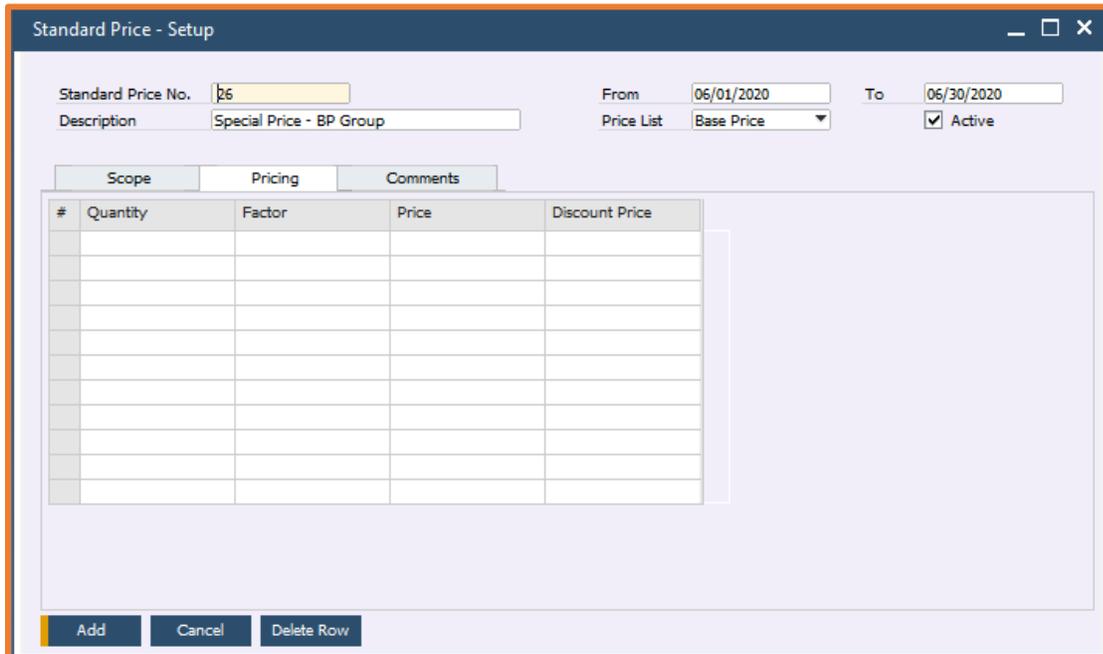
Highlight the group and click Choose. If the Group you want is not on the list, you can create a new one by clicking the New button.

Item

You can choose to apply the Standard Price to only one Item. You can type in the Item Code or you can choose from the List of Items.

If you want to apply the Standard Price to a group of items, you can choose the Item Price Group option. You can type in the Item Group or choose it from the List of Item Price Groups.

Pricing Tab



The system will allow you to set up Quantity tiers for Factors, Prices, or Discount Prices. You cannot set up a combination of them.

In the Quantity field enter the quantities that you want to apply a Factor, Price, or Discount to.

In the Factor field you can put a multiplier. This is going to recalculate the Unit Price based on the Price List that is set in the header. For example: if you want to apply a 2% discount when the customer buys 10 units, you would enter a 0.98 factor.

You can enter a fixed Price based on quantities. For example: if you want to set a hard price for the parameters you choose, you can have an Item cost \$20 when the customer buys 5 units, \$19 when they buy 10 units, \$18 when they buy 20 units, etc.

You can enter a Discount Price too. The system will apply the discount amount to the Unit Price of the marketing document. For example: if the unit price in a given marketing document is \$20.00, and the Discount Price is \$2.00, the system will change the Unit Price to \$18.00.

If you enter a quantity of 10 in the first tier, then everything under 10 is going to take the Unit Price that is set up in the Price List that is linked to the customer. If you enter a quantity of 20 in the second tier, then the system will apply the Factor, Price, or Discount Price of the first tier to all quantities between the first and second tier. And the system will apply standard price to all the quantities greater than the last tier.

Standard Price - Setup

Standard Price No. From To
 Description Price List Active

#	Quantity	Factor	Price	Discount Price
1	10		20.00	
2	20		19.00	
3	30		18.00	
4	<input type="text" value="0.000"/>		0.00	

Standard Price Examples

Standard Price based on Factor

Standard Price - Setup

Standard Price No. Description
 Scope Pricing Comments

#	Quantity	Factor	Price
1	5	0.95	
2	10	0.9	
3	15	0.85	

Sales Order

Customer No.
 Name Status
 Contact Person Posting Date
 Customer Ref. No. Delivery Date
 BP Currency Document Date
 Branch Branch Reg. No.

Contents Logistics Accounting Rental Electronic Documents Attachments Packing

Item/Service Type	Item	Price Mode	Net	Summary Type	No Summary			
Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Standard Price #	Aggregate Price #
1	CH212	212 Sexy Women 100ML	01	Each	1	37.50 \$	None	
2	CH212	212 Sexy Women 100ML	01	Each	5	35.63 \$	25	
3	CH212	212 Sexy Women 100ML	01	Each	10	33.75 \$	25	
4	CH212	212 Sexy Women 100ML	01	Each	15	31.88 \$	25	
5								

Standard Price based on Price

Standard Price - Setup

Standard Price No.

Description

#	Quantity	Factor	Price
1	10		20
2	20		19
3	30		18

OK Cancel Delete Row

Sales Order

Customer No. Primary

Name Status

Contact Person Posting Date

Customer Ref. No. Delivery Date

BP Currency Document Date

Branch Branch Reg. No.

Item/Service Type	Item	Price Mode	Net	Summary Type	No Summary
1	VALFB12 Varsoviene Caja Alfajores Blanco 1	01	BX12	10	20.00 \$ 26
2	VALFMC12 Varsoviene Caja Alfajores Milk Ch	01	BX12	20	19.00 \$ 26
3	VALFM12 Varsoviene Caja Alfajores Mix 12 L	01	BX12	30	18.00 \$ 26
4					None

Standard Price based on Price Discount

Standard Price - Setup

Standard Price No.

Description

#	Quantity	Factor	Price	Discount Price
1	10			1.00
2	20			2.00
3	30			3.00

OK Cancel Delete Row

Sales Order

Customer No. Primary

Name Status

Contact Person Posting Date

Customer Ref. No. Delivery Date

BP Currency Document Date

Branch Branch Reg. No.

Item/Service Type	Item	Price Mode	Net	Summary Type	No Summary
1	VALFB12 Varsoviene Caja Alfajores Blanco 1	01	BX12	1	20.00 \$ None
2	VALFB12 Varsoviene Caja Alfajores Blanco 1	01	BX12	10	19.00 \$ 27
3	VALFMC12 Varsoviene Caja Alfajores Milk Ch	01	BX12	20	18.00 \$ 27
4	VALFM12 Varsoviene Caja Alfajores Mix 12 L	01	BX12	30	27.00 \$ 27
5					None

Comments Tab

Use this tab if you want to add a note, comment, reference, etc. about the Standard Price.

Standard Price - Setup

Standard Price No. From To

Description Price List Active

Scope Pricing **Comments**

Special prices for Stores group

Aggregate Price

The system will apply the Aggregate Price in every row of the transaction document, based on the total quantities of the document, if the Business Partner and Items are within the scope. But you will not see the Aggregate Price calculations until you Add, Update, or click the Recalc Price button.

The Aggregate Price will override any SAP Unit Price or Standard Price. This option is also above the Standard Price in the hierarchy.

The system will apply the Aggregate Price based on the hierarchy that you set up in the Aggregate Price Hierarchy window. You can have multiple combinations between BPs, Items, BP Price Groups, Item Price Groups, and Units of Measure. In the Aggregate Price # field, you will see the number of the Aggregate Price that was applied.

Sales Order
— □ ×

Customer → Paris

Name Paris S.A.

Contact Person → Christi

Customer Ref. No.

Local Currency

No. Primary 2902

Status Open

Posting Date 07/28/2020

Delivery Date 07/28/2020

Document Date 07/28/2020

Branch Corporate

Branch Reg. No. CORP

Contents Logistics Accounting Rental Electronic Documents Attachments Packing

#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Aggregate Price #
1	▶	VALFB12	Varsoviene Caja Alfajores Blanco 12 Unidades	▶ 01	BX12	10	18.53 \$	68
2	▶	VALFMC12	Varsoviene Caja Alfajores Milk Chocolate 12 Unidades	▶ 01	BX12	20	18.53 \$	68
3	▶	VALFM12	Varsoviene Caja Alfajores Mix 12 Unidades	▶ 01	BX12	30	18.53 \$	68
4	▶							

Sales Employee Christine Cuadra

Owner → Cuadra, Christine

Remarks

Total Before Discount 1,111.80 \$

Discount %

Freight →

Rounding

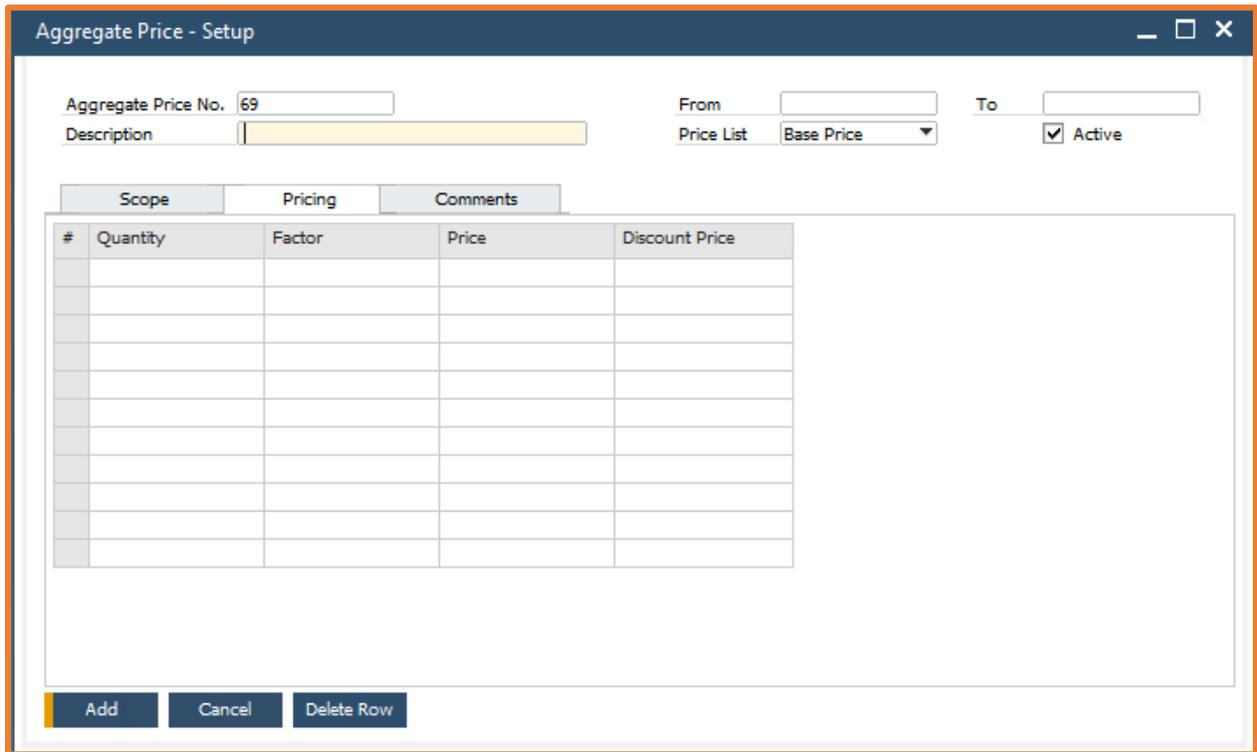
Tax

Total 1,111.80 \$

OK Cancel Recalc Prices Reservations

Copy From Copy To

Resolv > Resolv Advanced Pricing > Aggregate Prices



The Aggregate Price – Setup window will open in Find mode. The system will default a unique number in the Aggregate Price No. field when in Add mode.

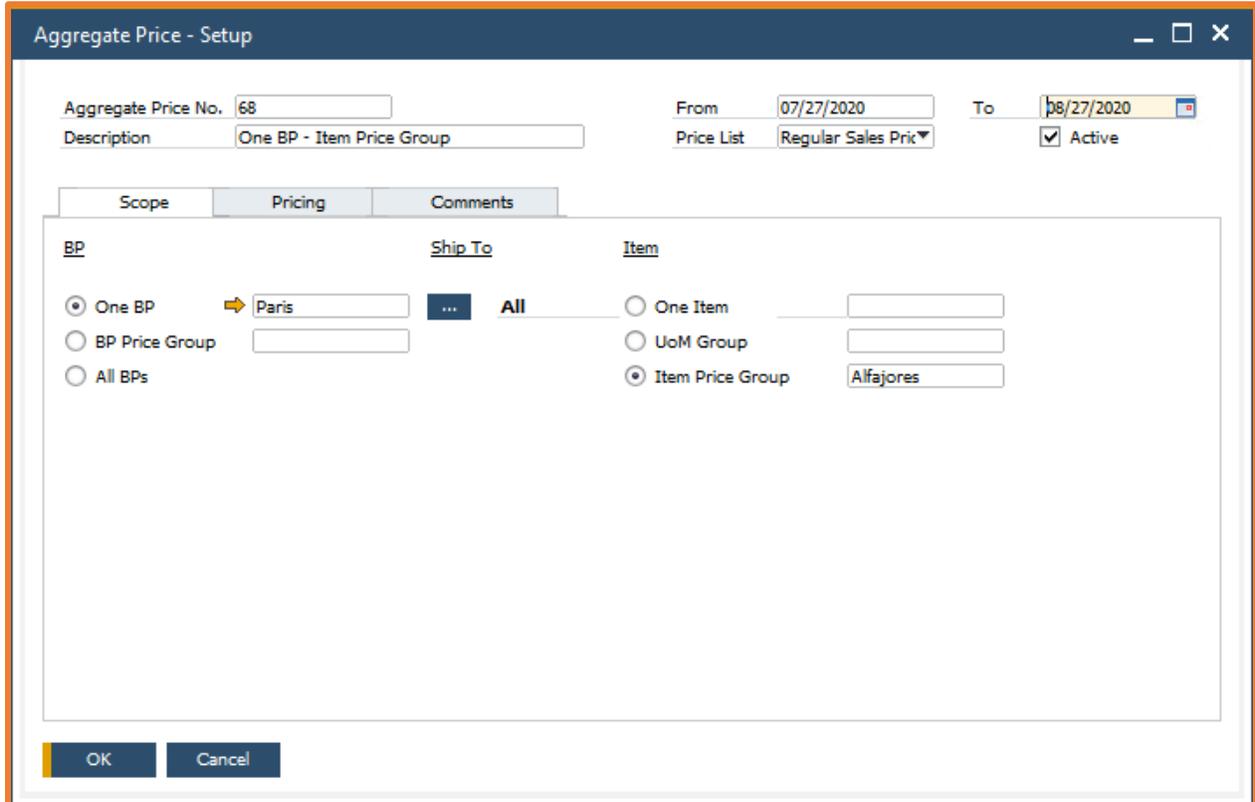
Choose a date range that you would like to apply to the Aggregate Price setting. Add a description for the Aggregate Price. Then choose the Price List that you want the Aggregate Price to affect.

The Active checkbox will activate the Aggregate Price.

Scope Tab

BP

The One BP option will allow you to set up an Aggregate Price for a specific Business Partner, or a BP Group or for All BPs.



The screenshot shows the 'Aggregate Price - Setup' dialog box with the 'Scope' tab selected. The 'BP' section is active, showing the following configuration:

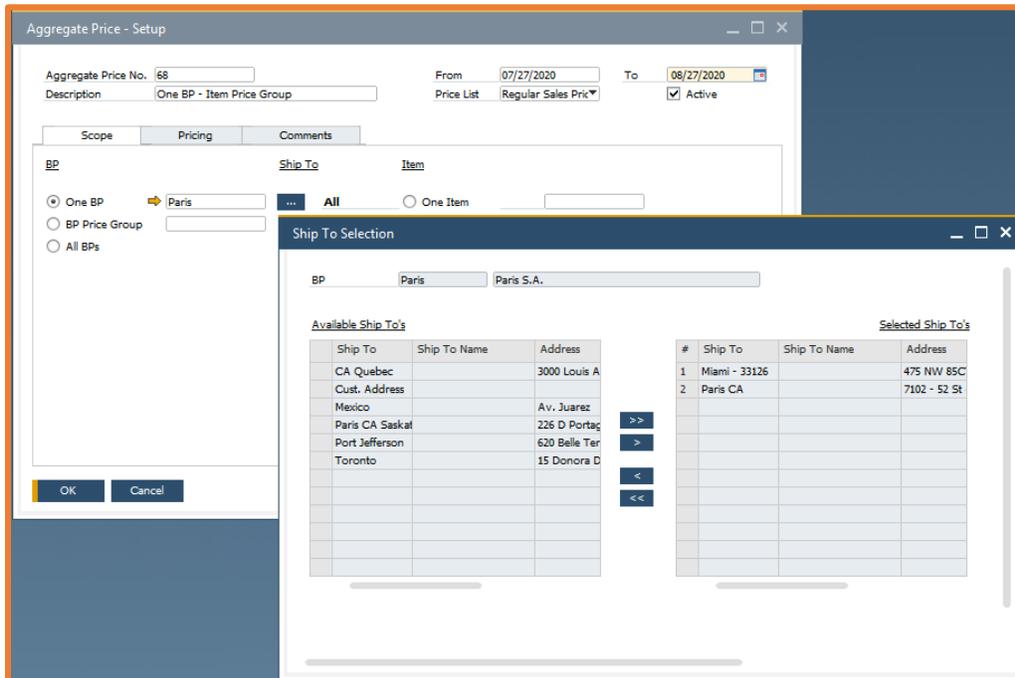
- Aggregate Price No.:** 68
- Description:** One BP - Item Price Group
- From:** 07/27/2020
- To:** 08/27/2020
- Price List:** Regular Sales Price
- Active:**

Under the **BP** section, the **Ship To** and **Item** columns are visible:

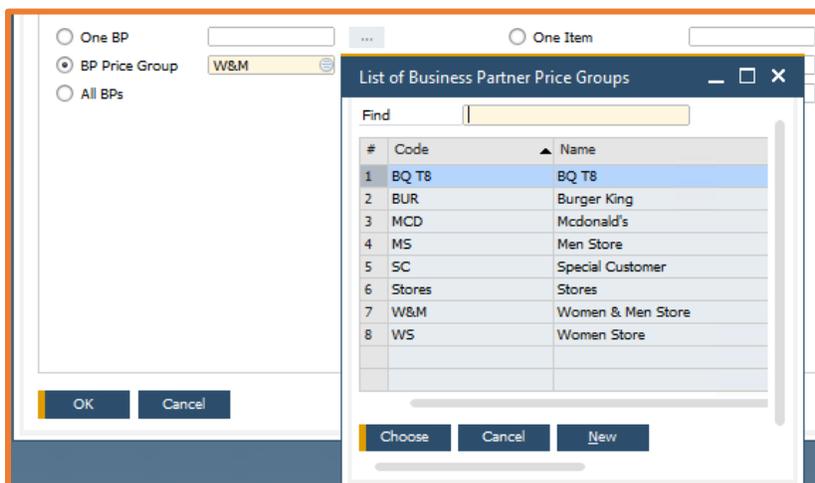
- BP:**
 - One BP → Paris
 - BP Price Group
 - All BPs
- Ship To:**
 - All
- Item:**
 - One Item
 - UoM Group
 - Item Price Group → Alfajores

Buttons for 'OK' and 'Cancel' are located at the bottom left of the dialog.

If you click the Ship To option, the system will open the Ship To Selection window. This window will display all the Ship To Address for that Business Partner, and you can choose the address(es) that you want to be affected by the Aggregate Price calculation.



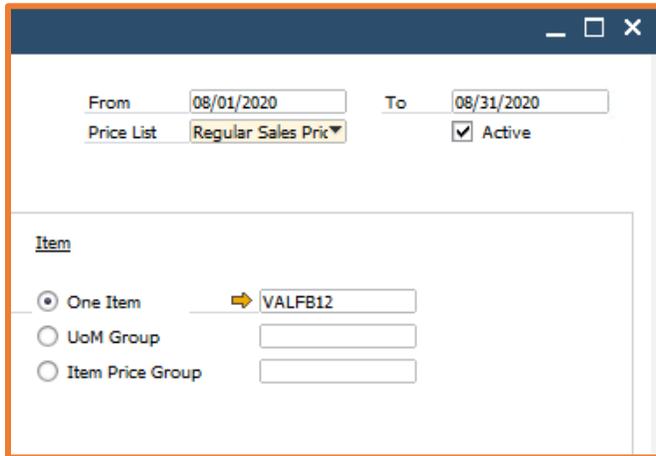
The BP Price Group option will allow you to setup prices based on Advanced Pricing BP Price Group.



The All BP Option will apply the prices for all Business Partners.

Item

The One Item option will apply the Aggregate Price to only one Item. You can type the Item Code, or you can choose from the List of Items.



The screenshot shows a software window with a dark blue header. Below the header, there are two date input fields: 'From' with the value '08/01/2020' and 'To' with the value '08/31/2020'. Below these is a 'Price List' dropdown menu showing 'Regular Sales Pric' and a checked 'Active' checkbox. A section titled 'Item' contains three radio button options: 'One Item' (selected), 'UoM Group', and 'Item Price Group'. To the right of the 'One Item' option is a text input field containing 'VALFB12'. Below the 'UoM Group' and 'Item Price Group' options are empty text input fields.

The UOM Group option will allow you to create an Aggregate Price that will affect a Unit of Measure Group. You can type in the UoM group or choose from the list.

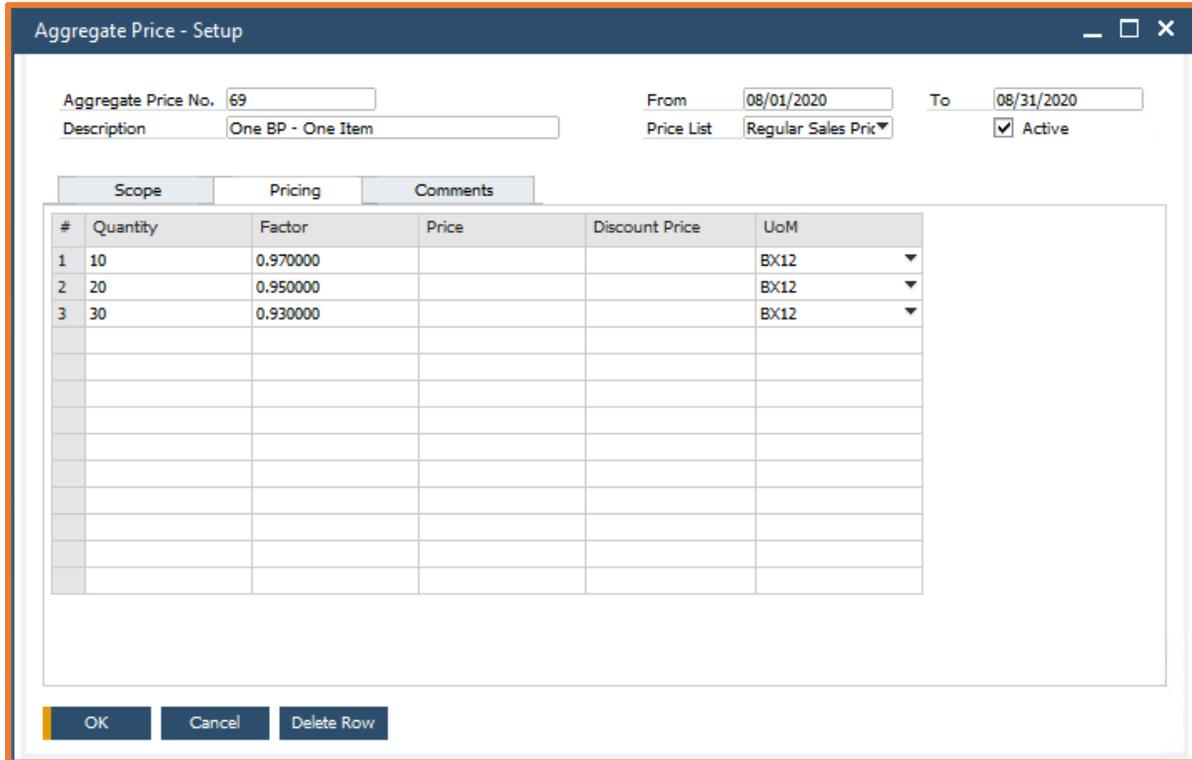
This option will affect every item that has been set up in the specific Unit of Measure Group.

The Item Price Group option will affect every item that is within the specific Item Price Group. You can type in the Item Price Group or choose from the list.

Pricing Tab

The Pricing tab will show the fields based on the Scope.

If you choose One Item or UoM Group, the system will show the Quantity, Factor, Price, Discount Price, and Sales UoM columns.



The screenshot shows the 'Aggregate Price - Setup' window. At the top, there are input fields for 'Aggregate Price No.' (69), 'From' (08/01/2020), 'To' (08/31/2020), 'Description' (One BP - One Item), 'Price List' (Regular Sales Pric), and a checked 'Active' checkbox. Below these fields are three tabs: 'Scope', 'Pricing', and 'Comments'. The 'Pricing' tab is active, displaying a table with the following data:

#	Quantity	Factor	Price	Discount Price	UoM
1	10	0.970000			BX12
2	20	0.950000			BX12
3	30	0.930000			BX12

At the bottom of the window, there are three buttons: 'OK', 'Cancel', and 'Delete Row'.

You can choose different tiers in the Quantity field. You must choose the Quantities, then a Factor, Price, or Discount Price. The system will show the Sales UoM field, and you will be able to choose a different Sales UoM that you want to affect.

Aggregate Price - Setup

Aggregate Price No. From To Active

Description Price List

Scope Pricing Comments

#	Quantity	Factor	Price	Discount Price	UoM
1	10	0.97			BX12
2	20	0.95			Each - Each
3	30	0.93			B4612 - B4612
					C1212 - C1212
					C2412 - C2412
					K12 - K12
					K16 - K16
					UoM-BBL - UoM-BBL
					Liters - Liters
					LBS - LBS
					BX6 - BX6
					BX12 - BX12
					BX18 - BX18
					CS24 - CS24
					BX27 - BX27
					BX30 - BX30
					BX40 - BX40
					BX45 - BX45
					BX70 - BX70
					BBOX100 - BBOX100
					4X - 4X
					4x - 4x

OK Cancel Delete Row

If you choose Item Price Group in the Scope, the system will require the Quantity, and a Factor, Price, or Discount Price; but doesn't require a Unit of Measure.

Aggregate Price - Setup

Aggregate Price No. From To Active

Description Price List

Scope Pricing Comments

#	Quantity	Factor	Price	Discount Price
1	10			1
2	20			2
3	30			

OK Cancel Delete Row

Aggregate Price Example

Aggregate Price calculation, the unit price of the item is \$19.92/BX12 based on Regular Sales Price List, the total quantities in the Sales Order is 25, so the system will apply the second tier factor 0.95.

The screenshot displays two windows from a software application. The top window, titled 'Aggregate Price - Setup', shows configuration details for an aggregate price. The bottom window, titled 'Sales Order', shows the details of a sales order, including customer information and a table of items.

Aggregate Price - Setup

Aggregate Price No. 68 From 07/27/2020 To 08/27/2020
 Description One BP - Item Price Group Price List Regular Sales Price Active

#	Quantity	Factor	Price	Discount Price
1	10	0.97		0.00
2	20	0.95		0.00
3	30	0.93		0.00

Sales Order

Customer Paris No. Primary 2912
 Name Paris S.A. Status Open - Printed
 Contact Person Christi Posting Date 07/31/2020
 Customer Ref. No. Delivery Date 07/31/2020
 Local Currency Document Date 07/31/2020

Branch Corporate Branch Reg. No. CORP

#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Aggregate Price #
1		VALFB12	Varsoviennne Caja Alfajores Blanco 12 Unidades	01	BX12	10	18.92 \$	68
2		VALFB12	Varsoviennne Caja Alfajores Blanco 12 Unidades	01	BX12	15	18.92 \$	68
3								

Comments Tab

Use this tab if you want to add a note, comment, reference, etc. about the Aggregate Price.

Marketing Documents

The Advanced Price module will update the Unit Price in Sales Quotation, Sales Orders, Deliveries and AR Invoices.

On these documents you will find Advanced Price fields, Standard Price, Aggregate Price and Price Override. Also, you will see the Recalc Prices button.

Standard Price

The system will show a Standard Price number as soon as you enter an item that meet the conditions of a Standard Price setup. If the item doesn't meet any Standard Price condition, the system will show None in the Standard Price field.

Sales Order

Customer: Paris
 Name: Paris S.A.
 Contact Person: Christi
 Customer Ref. No.:
 BP Currency: \$

No.: Primary 2913
 Status: Open
 Posting Date: 07/31/2020
 Delivery Date: 07/31/2020
 Document Date: 07/31/2020

Branch: Corporate
 Branch Reg. No.: CORP

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#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Standard Price #
1		VALFB12	Varsoviennne Caja Alfajores Blanco 12 Unidades	01	BX12	10	7.92 \$	27
2		VALFB12	Varsoviennne Caja Alfajores Blanco 12 Unidades	01	BX12	15	7.92 \$	27
3								

Sales Order

Customer: Paris
 Name: Paris S.A.
 Contact Person: Christi
 Customer Ref. No.:
 BP Currency: \$

No.: Primary 2913
 Status: Open
 Posting Date: 07/31/2020
 Delivery Date: 07/31/2020
 Document Date: 07/31/2020

Branch: Corporate
 Branch Reg. No.: CORP

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#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Standard Price #
1		VALFB12	Varsoviennne Caja Alfajores Blanco 12 Unidades	01	BX12	10	7.92 \$	None
2		VALFB12	Varsoviennne Caja Alfajores Blanco 12 Unidades	01	BX12	15	7.92 \$	None
3								

Aggregate Price

The system will update Aggregate Price field after adding the Marketing document if the item(s) meet the Aggregate Price conditions, while you are creating the Sales Order Aggregate Price would be blank.

Sales Order

Customer: Paris
 Name: Paris S.A.
 Contact Person: Christi
 Customer Ref. No.:
 BP Currency: \$

No.: Primary 2913
 Status: Open
 Posting Date: 07/31/2020
 Delivery Date: 07/31/2020
 Document Date: 07/31/2020

Branch: Corporate
 Branch Reg. No.: CORP

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#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Aggregate Price #
1		VALFB12	Varsoviene Caja Alfajores Blanco 12 Unidades	01	BX12	10	7.92 \$	
2		VALFB12	Varsoviene Caja Alfajores Blanco 12 Unidades	01	BX12	15	7.92 \$	
3								

Sales Order

Customer: Paris
 Name: Paris S.A.
 Contact Person: Christi
 Customer Ref. No.:
 Local Currency:

No.: Primary 2912
 Status: Open - Printed
 Posting Date: 07/31/2020
 Delivery Date: 07/31/2020
 Document Date: 07/31/2020

Branch: Corporate
 Branch Reg. No.: CORP

Contents | Logistics | Accounting | Rental | Electronic Documents | Attachments | Packing

#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Aggregate Price #
1		VALFB12	Varsoviene Caja Alfajores Blanco 12 Unidades	01	BX12	10	18.92 \$	68
2		VALFB12	Varsoviene Caja Alfajores Blanco 12 Unidades	01	BX12	15	18.92 \$	68
3								

Price Override

The system will not allow the user to enter a manual Unit Price unless the user changes the Price Override from No to Yes, after the user enters manually a Unit Price, the system will show “Manual” on Standard and Aggregate Price fields.

Contents										
Logistics										
Accounting										
Rental										
Electronic Documents										
Attachments										
Packing										
Item/Service Type		Item		Price Mode		Net		Summary Type		No Summary
#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Price Override	Standard Price #	Aggregate Price #
1	▼	▶ VALFB12	Varsoviennne Caja Alfajores Blanco 12 Unidades	▶ 01	BX12	10	15.00 \$	Yes	▼ Manual	Manual
2	▼	▶ VALFMC12	Varsoviennne Caja Alfajores Milk Chocolate 12 Unidades	▶ 01	BX12	5	15.00 \$	Yes	▼ Manual	Manual
3	▼							No	▼	

Recalc Prices button

The Recalc Prices button will Add or Update the Marketing documents and it will apply any Aggregate Price if items meet the conditions.

If you are adding a Marketing document, the Recalc Prices button will add the document and open it after adding.

If you create a new Aggregate Price, and you want to apply it for an existing document, you can click the Recalc Prices button and the system will apply the Aggregate Price if the item(s) meet the conditions.

Contents										
Logistics										
Accounting										
Rental										
Electronic Documents										
Attachments										
Packing										
Item/Service Type		Item		Price Mode		Net		Summary Type		No Summary
#	Type	Item No.	Item Description	Whse	UoM Code	Quantity	Unit Price	Aggregate Price #		
1	▼	▶ VALFB12	Varsoviennne Caja Alfajores Blanco 12 Unidades	▶ 01	BX12	10	19.32 \$	68		
2	▼	▶ VALFMC12	Varsoviennne Caja Alfajores Milk Chocolate 12 Unidades	▶ 01	BX12	5	19.32 \$	68		
3	▼									

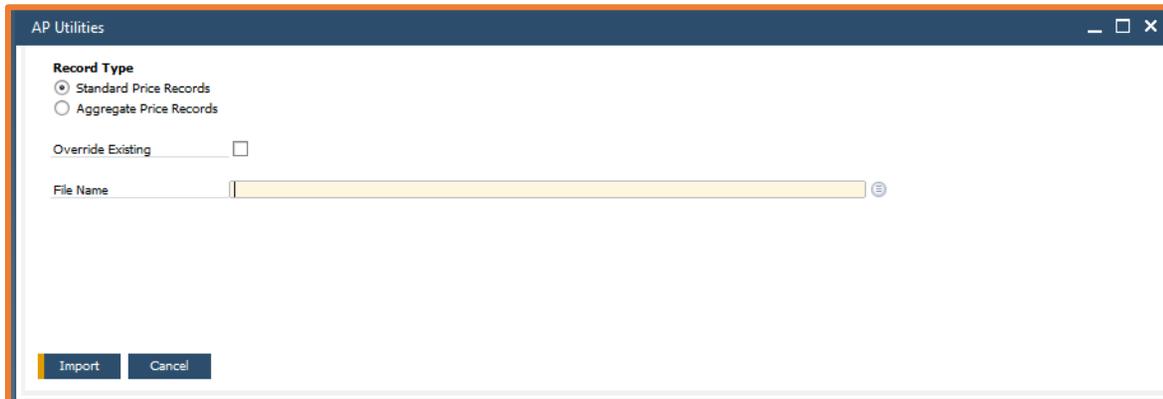
Sales Employee	Christine Cuadra	Total Before Discount	289.80 \$
Owner	▶ Cuadra, Christine	Discount	%
		Freight	▶
		<input type="checkbox"/> Rounding	
		Tax	
		Total	289.80 \$

Remarks

OK	Cancel	Recalc Prices	Reservations	Copy From	Copy To
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AP Utilities - Import

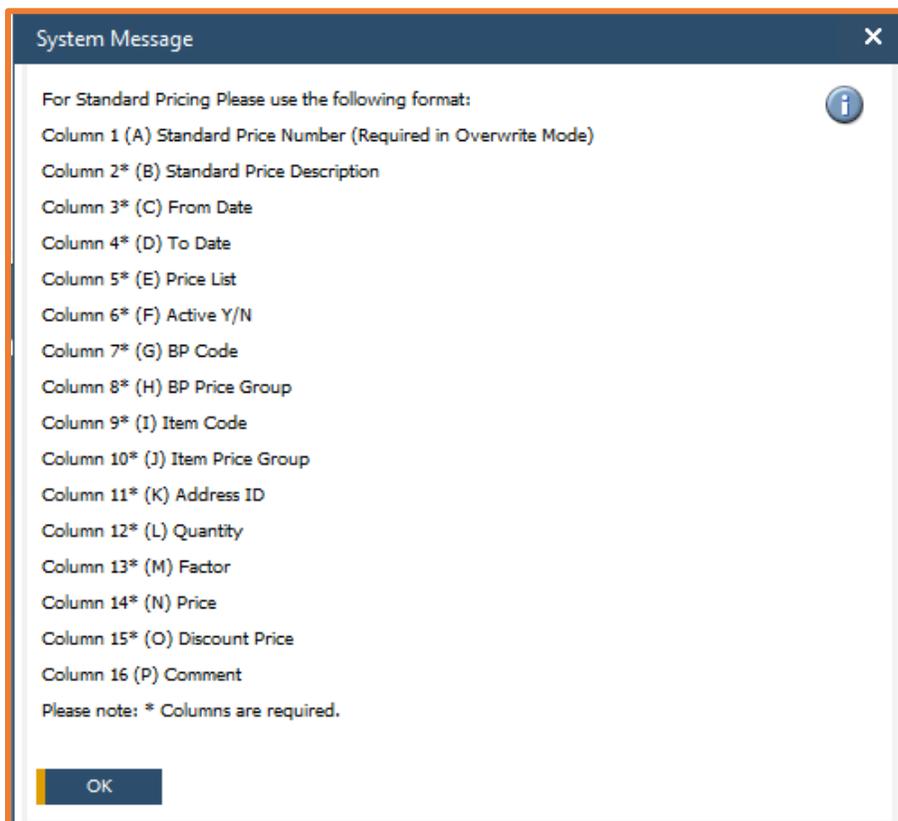
The AP Utilities will allow to import new or update Standard Price or Aggregate Price records.



Choose Standard or Aggregate Price records to import the Excel.

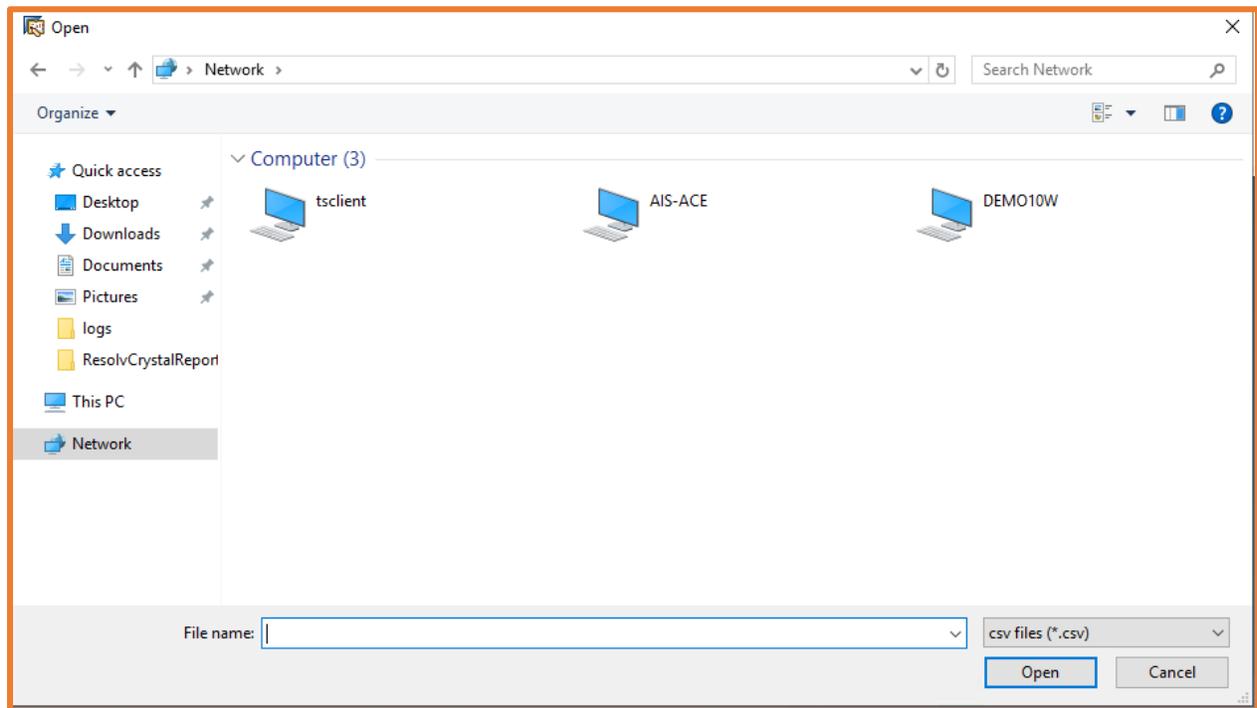
If you want to update the records, choose Override Existing.

Click in the  to choose the file, the system will open the following a list of fields that you need to enter in the spreadsheet.



The fields with * are mandatory in the file, the letters are the columns in Excel.

Click in Ok and the system will open the File Explorer.



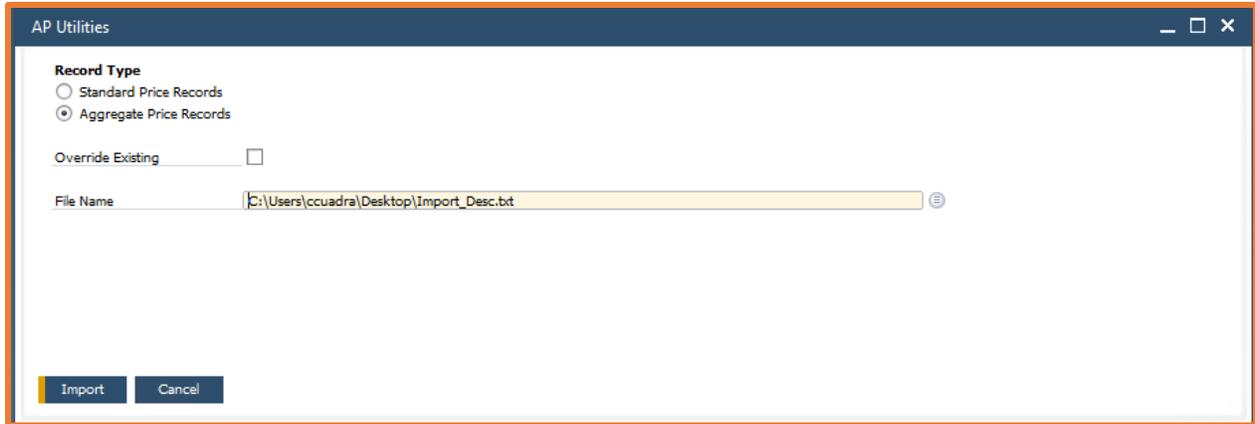
The file must be Text Document or CSV.

The file cannot have a header, and you need to keep columns in the right order, example, if you want to enter Discount Price, you must leave two columns in blank, one for Factor and another for Price before the Discount Price column.

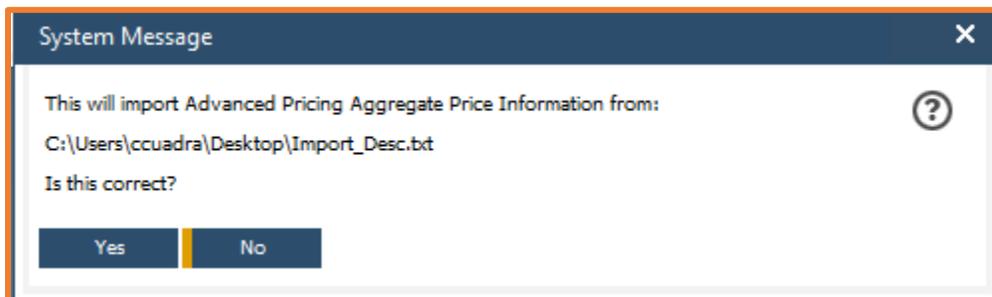
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1		1 Testing Price Import	04/20/2020	04/30/2020		5 Y	HAVIMB			Shoes				10			10	Test Description
2		2 Testing Price Import	04/20/2021	04/30/2021		5 Y	HAVIMB			Shoes				20			20	Test Description
3																		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1		Testing Price Import	04/20/2020	04/30/2020	5	Y	HAVIMB			Shoes				10			10	Test Description
2		Testing Price Import	04/20/2021	04/30/2021	5	Y	HAVIMB			Shoes				20			20	Test Description

After you choose the file click in Import.



The system will show the following message:



Click in Yes to start the import.

After the import the system will show the records:

