

Configure No Price Change Allowed Option

The No Price Change Allowed option in Parts/Service Item Maintenance (in POS and HO) is now used to control whether a line item on a Repair Order can be discounted. If the option is checked that item will not be able to be discounted when it's put on a Repair Order.

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Service Items
 Add New: Perform Maintenance on your Service Items

Part No for lookups and Description

Line Code: LAB Part No.: BRL
 Description: BRAKE LABOR
 Service Type: [dropdown]

Item Defaults and Repair Order Rules

Inactive Unit of Measure: [dropdown]
 Labor Allow Partial Quantity Allow Zero Quantity
 No Price Change Allowed Can not delete from repair
 No Description Change Require Reason

Item Details

Tax Code: [dropdown]
 Taxable:
 Part Class: MC
 Group Code: BPL
 Overlay: [dropdown]
 Warranty No.: [text] >>
 Detailed Descip.: [text] >>

Pricing, Cost, Promo Settings, GroupCd's

Price Level 1: 5.00 Price Level 2: 0.00 Price Level 3: 0.00 Cost: 0.00
 Promotional Pricing
 Promo. Price: 0.00 Start Date: // End Date: //

Shop Supply Settings

Charge Shop Supply as:
 % of Selling Price: 10.00
 \$ Fixed Amt Each: [text]

Mechanic Commissions and Sales Spiffs

Mech. Comm. %: 0.00
 Use Employee Comm %:
 Comm. Amount \$: 0.00
 Salesman Spiffs: Hourly Flat Rate
 Spiff Amt: 0.00 Start Date: // End Date: // Min Price: 0.00

General Ledger Accounts

Taxable Revenue: 5500
 Nontaxable Revenue: 5500
 Account To Credit: [text]
 Account to Debit: [text]

Active Inactive All
 Prev Next Find Add Save Cancel Delete Close

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Inventory
 View and Maintain Inventory Items

Part Info Price / Cost / GL Info Purchasing / Inventory

Part Number, Description

Brand: BRL Part No.: 001-155 Description: BLIZZAK 225/55/R15

Part Class, Pricing, Promotional Settings

Part Price Class: TR
 Price Levels:
 (1) 0.00 (3) 0.00 (5) 0.00
 (2) 0.00 (4) 0.00 (6) 0.00
 Promotional Pricing
 Promo Price: 0.00 Promo Start Date: // Promo End Date: //

Costs and Core Charge

Cost: 0.00 Average Cost: 0.00 Last Cost: 0.00 Core Charge: 0.00

Shop Supply Settings

Charge Shop Supply as:
 % of Selling Price: 0.00%
 \$ Fixed Amt Each: [text]

Mechanic Commissions and Sales Spiffs

Use Employee Comm:
 Mechanic Commission: 0.00%
 Salesman Spiffs
 Spiff Amt: 0.00 Start Date: // End Date: // Min Price for Spiff: 0.00

General Ledger Accounts

Taxable Revenue: 5320
 Nontaxable Revenue: 5320
 Cost of Goods Sold: 6320
 Inventory Account: 1320

Repair Order Rules

Tax Exception Code: [dropdown]
 Taxable
 Allow Partial Qty's
 No Price Change Allowed
 Allow Zero Quantity

Only Show Parts that are:
 Active Inactive All
 Prev Next Find Add Save Cancel Close