



Using Vendor Specific Item Cost Values in a PO

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Vendor Specific Item Cost Values in a PO

To use vendor specific item cost values in a PO:

1. Go to Modules > Settings
2. Filter to PO cost
3. Next to *PO Cost Selection*, select *Last_Vendor_Invoice_Cost*.
4. In GP, go to Cards > Inventory > Vendors to open the Item Vendors Maintenance card
5. The cost *Last_Vendor_Invoice_Cost* will pick up is the value in the Originating Invoice Cost field. Set this value manually, or, for those doing scripted imports of data, the company database stores this value in the iv00103 table under the *last_originating_cost* column