

# SanMar P/O Integration

SanMar integration allows the user to send the purchase order to SanMar electronically. You have option to submit the orders one at a time or combine all of your SanMar order for a day and submit at a given time.

On the item master you specify vendor code as well as the vendor item number.

The screenshot shows the SAP Item Master Data window for item 05011-BL-M. The 'Purchasing Data' tab is active, showing the 'Preferred Vendor' field set to 110788 and the 'Mfr Catalog No.' field set to 0501125211. Two arrows point from labels 'Vender code' and 'Vendor Item' to these respective fields.

Field	Value
Item No.	Manual 05011-BL-M
Description	Port 100% Cotton Polo
Foreign Name	
Item Type	Items
Item Group	Shirt
UoM Group	Manual
Price List	Basic Price List
Inventory Item	<input checked="" type="checkbox"/>
Sales Item	<input checked="" type="checkbox"/>
Purchase Item	<input checked="" type="checkbox"/>
Bar Code	
Unit Price	Primary Curren
Preferred Vendor	110788
Mfr Catalog No.	0501125211
Purchasing UoM Name	EA
Items per Purchase Unit	1
Packaging UoM Name	BX
Quantity per Package	25
Length	24"
Width	18"
Height	0.02"
Volume	8.64
Weight	0.25Lb
Factor 1	1
Factor 2	1
Factor 3	1
Factor 4	1
Customs Group	Customs Exempt
Tax Type	Regular Tax

## SanMar PO Integration

To submit individual order from purchase order screen.

**Purchase Order - Split - UI Edit Mode**

Vendor	110788	No.	Manual	194900	- 0
Name	Sanmar	Status	Open - Printed		
Contact Person	JACK McKensly	Posting Date	02/15/17		
Vendor Ref. No.	58200	Delivery Date	02/17/17		
Local Currency		Document Date	02/15/17		
			19490028169		

  

Contents		Logistics	Accounting	Attachments			
Item/Service Type	Item	Summary Type		No Summary			
#	Item No.	Item Description	Quantity	Open Qty	Unit Price	Price after Discount	Tax Code
1	TLN23599-BK-L	Men's Lightweight Hy	50	50	USD 11.00	USD 11.00	0
2	SETUP	SETUP CHARGE PER M	1	1	USD 25.00	USD 25.00	0
3							

  

Buyer	Sophie Klogg	Total Before Discount	USD 575.00
Owner	Klogg, Sophie	Discount	%
		Freight	
		<input type="checkbox"/> Rounding	
		Tax	
		Total Payment Due	USD 575.00

## SanMar PO Integration

To combine all open purchase order which has not been submitted.

#	PO#	Combined PO#	Vendor Co...	Vendor Name	Doc Date	Due Date	Customer Ref. No.	Doc Total	Remarks	Select
19	187300		110788	Sanmar	04/12/16	04/14/16	123	449.25		<input checked="" type="checkbox"/>
32	1092		110788	Sanmar	11/10/15	11/10/15		0.00		<input checked="" type="checkbox"/>
41	1063		110788	Sanmar	07/10/14	07/11/14		156.00		<input checked="" type="checkbox"/>
48	1053		110788	Sanmar	04/01/14	04/03/14	8520000	385.00		<input checked="" type="checkbox"/>
49	1051		110788	Sanmar	04/01/14	04/03/14	8520000	385.00		<input checked="" type="checkbox"/>
51	1043		110788	Sanmar	11/19/13	11/21/13		330.00		<input checked="" type="checkbox"/>
54	1040		110788	Sanmar	11/12/13	11/14/13		330.00		<input checked="" type="checkbox"/>
59	1026		110788	Sanmar	07/08/13	07/08/13		385.00		<input checked="" type="checkbox"/>
60	1019		110788	Sanmar	06/30/13	07/03/13		297.00		<input checked="" type="checkbox"/>
62	1016		110788	Sanmar	06/30/13	07/03/13		132.00		<input checked="" type="checkbox"/>
63	1015		110788	Sanmar	06/30/13	07/03/13		198.00		<input checked="" type="checkbox"/>
64	1014		110788	Sanmar	06/30/13	06/30/13		506.00		<input checked="" type="checkbox"/>
70	1008		110788	Sanmar	06/24/13	06/24/13		0.00		<input checked="" type="checkbox"/>
75	997		110788	Sanmar	04/30/13	04/30/13		550.00		<input type="checkbox"/>
77	991		110788	Sanmar	04/18/13	04/18/13		0.00		<input type="checkbox"/>
184	364		170839	STATAN	03/17/09	03/29/09	9200	504.00	Based On Sales Quotations 266	<input type="checkbox"/>
185	362		170839	STATAN	03/17/09	03/29/09	9200	504.00	Based On Sales Quotations 266	<input type="checkbox"/>
204	284		170839	STATAN	12/17/08	12/27/08		1,125.00	Based On Sales Quotations 233	<input type="checkbox"/>
88	926		50042	Sanmar-Main	07/02/12	07/04/12	415611	840.00		<input type="checkbox"/>
149	682		50042	Sanmar-Main	03/08/10	03/10/10		297.25	Based On Sales Quotations 395	<input type="checkbox"/>
150	665		50042	Sanmar-Main	03/08/10	03/10/10		297.25	Based On Sales Quotations 395	<input type="checkbox"/>

Update Cancel Presubmit Submit Load Data Subtotal 3,553.25

## SanMar PO Integration Feature

- Ability to pre-submit order to confirm prices and shipping location.
- Option to submit or pre-submit one order or combine all non-submitted orders.
- Linked combine order number to individual PO number.
- Display total order amount submitted.
- Allow to pick and choose which order to submit.

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