

How to create Supply Point

The following are the steps in creating a supply point :-

- 1. Go to **Purchasing (Accounts Payable) | Vendors** and open existing vendor whose Transport Terminal checkbox is checked.

The screenshot shows the 'Entity - Marathon Oil Corporation' Vendor form. The 'Transport Terminal' checkbox under the 'Setup' section is checked and highlighted with a red box.

- 2. Click **Locations** tab and hit **Insert** button to add new location/supply point.
- 3. Supply location required fields and click **Supply Point** tab.
- Details Tab :**
- 4. Enter the Details part. Complete filling in mandatory fields such as **Gross or Net** and **Tax Group**. Fill the other necessary fields. Refer to [Supply Point](#) | Field Description | Details tab to help you in filling out the fields.

The screenshot shows the 'Entity Location - Muncie Test' form, Details tab. Fields like Gross or Net, Fuel Dealer ID1, Fuel Dealer ID2, Default Origin, Terminal No, Tax Group, and Supply Point for Rack Prices are visible.

Rack Price Equation tab :

- 5. Enter values in the Rack Price Equation tab. Refer to [Supply Point](#) | Field Description | Details tab to help you in filling out the fields.

The screenshot shows the 'Entity Location - Muncie Test' form, Rack Price Equation tab. A table with columns Item, Operand, and Factor is shown, containing rows for TR-Item 001, TR-Item 002, and a blank row.

Item	Operand	Factor
TR-Item 001	+	0.25
TR-Item 002	+	0.5
		0

Product Search tab :

6. Enter the field values in Product Search tab. Refer to [Supply Point](#) | Field Description | Details tab to help you in filling out the fields.

7. Click save button.

The following are the steps in creating a supply point :-

1. Open the **Transports | Supply Point**. If there is no existing record yet, this will open a new Supply Point screen.
2. If there are existing records, click the **New toolbar button** on the search grid to open a new screen.
3. Enter the header details. Refer to [Supply Point](#) | Field Description | Header Details to help you in filling out the fields.

Details Tab :

Enter the Details part. Complete filling in mandatory fields such as **Gross or Net** and **Tax Group**. Fill the other necessary fields. Refer to [Supply Point](#) | Field Description | Details tab to help you in filling out the fields.

Rack Price Equation tab :

Enter values in the Rack Price Equation tab. Refer to [Supply Point](#) | Field Description | Details tab to help you in filling out the fields.

Supply Point -

New Save Refresh Delete Undo Close

Details Audit Log (0)

Fuel Supplier: Apple Spice Sales Supply Point: Apple Location

Details Rack Price Equation Product Search

Item	Operand	Factor
☐ LPG	+	2
☐ D2D	+	0.25
☒ 87G	*	4
☐		0

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Product Search tab :

Enter the field values in Product Search tab. Refer to [Supply Point](#) | Field Description | Details tab to help you in filling out the fields.

Supply Point -

New Save Refresh Delete Undo Close

Details Audit Log (0)

Fuel Supplier: Apple Spice Sales Supply Point: Apple Location

Details Rack Price Equation Product Search

Item	Search
☒ 91G	☒ Gasoline
☐	☐

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Click save button.