

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. The 'Gross or Net' dropdown is set to 'Gross' and 'Tax Group' is set to 'TR-Tax Group A'.

- 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. The table shows two items: TR-Item 001 with a factor of 0.25 and TR-Item 002 with a factor of 0.5.

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.

The screenshot shows a software window titled 'Entity Location - Muncie Test'. It has a menu bar with 'New', 'Save', 'Delete', 'Undo', and 'Close'. Below the menu bar are three tabs: 'Details', 'Supply Point', and 'Audit Log (2)'. The 'Supply Point' tab is active and contains three sub-tabs: 'Details', 'Rack Price Equation', and 'Product Search'. The 'Product Search' sub-tab is selected, showing two columns of search results. Each column has a toolbar with '+ Insert', 'X Remove', 'View', and 'Filter (F3)'. The left column lists 'Item' with '91G' selected (checkbox checked). The right column lists 'Search' with 'Gasoline' selected (checkbox checked).

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.

The screenshot shows a software window titled 'Supply Point -'. It has a menu bar with 'New', 'Save', 'Refresh', 'Delete', 'Undo', and 'Close'. Below the menu bar are two tabs: 'Details' and 'Audit Log (0)'. The 'Details' tab is active and shows two dropdown menus: 'Fuel Supplier:' with 'Apple Spice Sales' selected and 'Supply Point:' with 'Apple Location' selected. Below these are three sub-tabs: 'Details', 'Rack Price Equation', and 'Product Search'.

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.

The screenshot shows the 'Supply Point -' window with the 'Details' tab active. The 'Fuel Supplier:' dropdown is set to 'Apple Spice Sales' and the 'Supply Point:' dropdown is set to 'Apple Location'. Below these are three sub-tabs: 'Details', 'Rack Price Equation', and 'Product Search'. The 'Details' sub-tab is selected and shows several fields: 'Gross or Net:' with 'Gross' selected, 'Fuel Dealer ID1:', 'Fuel Dealer ID2:', 'Default Origin:', 'Terminal No:', 'Tax Group:' with 'IN SST' selected, 'Supply Point for Rack Prices:', 'Multiple Due Dates:' with an unchecked checkbox, and 'Multiple BOL's Invoiced:' with an unchecked checkbox. At the bottom of the window, there is a status bar with icons for help, search, and email, followed by the text 'Edited' and a page indicator 'Page 1 of 1'.

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
<input type="checkbox"/> LPG	+	2
<input type="checkbox"/> D2D	+	0.25
<input checked="" type="checkbox"/> 87G	*	4
<input type="checkbox"/>		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
<input checked="" type="checkbox"/> 91G	<input checked="" type="checkbox"/> Gasoline
<input type="checkbox"/>	<input type="checkbox"/>

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Click save button.