Glossary

TERM	DESCRIPTION
Product Class	Within SYSPRO, product classes group together merchandise items (i.e., stocked, and non-stocked) that you sell. Product classes enable you to integrate sales to General Ledger (if linked to a branch) and cater for multiple account distributions of sales revenue and cost of sales expenses. You can measure sales performance by product class by assigning targets and budgets to a product class. You can use the product class as a selection criterion when generating reports.
Product Classes – Non-stocked Sales and Expenses	_FRT - Automatically assigned when processing freight charge lines in the Sales Order Entry. _OTH - Used when processing miscellaneous charge and non-stocked merchandise lines within the Sales Order Entry and AR Invoice Posting programs, unless you have assigned different product classes for these entries. _DEP - Assigned when processing payments from counter sales deposits. _BUY - Used when processing a Buy-out or non-stocked merchandise line within the Sales Order Entry _LAB – Used when processing Labour payments or recoupment transactions within WIP and Sales Order Entry.
Requisition	A formal request for obtaining a product or service initiate by the Business. These are routed to the Buyer for approval before a Purchase order are issued
KIT	A KIT in a sale or purchasing environment implies that you are actually shipping (or receiving in) the components for the KIT and never the parent part itself (i.e. you never physically stock the parent (kit) part; only the components).
BOM	Bill of Materials required for manufacturing
Routing	A routing describes the information that is required to manufacture a particular item. It includes details of what operations must be performed in which sequence, what components are required in which quantities, etc. Within SYSPRO you associate a routing to a parent part when you define a bill of materials. It is within the bill of materials that you configure the various operation and component requirements. By manipulating these requirements and assigning them to different routes, extensive what-if costing scenarios can be performed.
Buyer	Buyers are those people in a company who are responsible for identifying sources of supply and for the purchasing of product or services from these sources. Within SYSPRO, the buyer code assigned to a stock code indicates the person responsible for purchasing the item.
SCT – Supply Chain Transfer	SCT orders enable you to transfer stock between your warehouses at the current inventory cost of the stock (always in your local currency). Stock is allocated immediately and can then be physically transferred later. This lets you reserve stock to be transferred to another warehouse.