

Supplier dynamic pricing

Review supplier costs, purchasing history, stock and demand in a popup item browser. Set quantities and costs, then add multiple Purchase Order lines in one pass.

Faster Purchase Order creation across large catalogues.

Item	Description	Type	Supplier Cost	Item Purch. P...	Last Purch. P...	Available	On Hand	Demand	Avg Wk. Fulfill...	Avg Mo. Fulfill...
WCDEMO-S13-COMP-03-BOLT	WCDEMO-S13-COMP-03-BOLT	Inventory Item	No supplier cost	GBP 10.00		0	0	0	0.00	0.0
WCDEMO-S13-COMP-04-WASHER	WCDEMO-S13-COMP-04-WASHER	Inventory Item	No supplier cost	GBP 10.00		0	0	40	0.00	0.0
WCDEMO-S13-COMP-05-MOTOR	WCDEMO-S13-COMP-05-MOTOR	Inventory Item	No supplier cost	GBP 10.00		0	0	0	0.00	0.0
WCDEMO-S13-COMP-06-CABLE	WCDEMO-S13-COMP-06-CABLE	Inventory Item	No supplier cost	GBP 10.00		0	0	10	0.00	0.0

ITEM	QTY	COST (GBP)
WCDEMO-S13-COMP-05-MOTOR	1	11.00
WCDEMO-S13-COMP-04-WASHER	1	11.50

Supplier Item Price Picker: purchasing information, quantities and supplier cost saving.

Find supplier items

Search, filter and page through eligible items. See the existing relationship for the selected supplier, or select an eligible item without a supplier link for a first purchase.

Compare purchasing information

See the supplier cost, last purchase price, stock for the selected location and demand available to the standard query.

View average weekly sales using selectable lookback periods from **30 to 365 days** to support ordering decisions. Results depend on eligible transaction data, data completeness and the standard query definition.

BULK LINE ENTRY

Set quantities and costs in one pass

Set or increase quantities and edit each line's supplier cost, which becomes the Purchase Order rate. Review items, quantities and costs, then add multiple lines in one action. Standard validation messages identify any line that cannot be added.

Results use the NetSuite data available to the executing user at the time of the query and respect role, subsidiary, item, vendor and location permissions.

Manage supplier costs. Track pricing changes.

Save newly quoted supplier costs

Where enabled, authorised users can enter a newly quoted cost during Purchase Order entry. It becomes the line rate and can also be saved to the item's supplier record for future supported transactions.

Cost saving is controlled by role and requires deliberate selection; Purchase Order entry alone does not overwrite stored costs. Saved costs follow the product's item, supplier, currency and unit matching rules. Your team authorises users and validates the costs entered.

Create supplier links on first purchase

On a first purchase, a missing item-to-supplier link is created using the standard supplier data available on the Purchase Order and in the product workflow. Existing links are reused.

The link is available for future Purchase Orders, subject to permissions and NetSuite validation. If required supplier data is missing, the link is not created and a validation message is shown.

Additional query columns

Additional standard columns may be enabled from data already available to the query, subject to field availability, performance and role permissions.

One standard product design is maintained for all customers.

Review the pricing audit trail

See when pricing changes were made, who made them and the records affected.

- Review changes by employee or supplier within a selected date range.
- Filter by Added, Removed, Changed or Not Itemised.
- Compare previous and revised values, including the profit or cost difference where applicable.
- View the related Purchase Order.
- Export filtered results to CSV for review or reporting.

See supplier dynamic pricing in action

Contact Web Control to arrange a demonstration and discuss how the standard product could fit your NetSuite account.

www.webcontrol.co.uk | info@webcontrol.co.uk | 0330 390 3660