



## Summary

BP Catalog Numbers can be configured in Orchestrated to use in parallel with the item master numbers assigned to your items. These items can then be used on documents such as the purchase order or delivery document.

## Step-by-step guide

1. Navigate to Inventory -> Item Management -> Business Partner Catalog Numbers.
2. Business Partner Catalog numbers can be setup in one of two ways:
  1. By business Partner - create a one-to-one relationship for a single business partner and single item number
  1. On the BP Tab of the Business Partner Catalog Number screen, start by selecting the Business Partner you wish to set up alternate numbers for.
  2. In the "Item No" column, enter the Item Master Number from your Orchestrated system
  3. In the "BP Catalog Number" column, enter the unique identifier number used by your business partner (Customer/Vendor)

The screenshot shows the 'Business Partner Catalog Numbers' window. It has two tabs: 'BP' and 'Items'. The 'Items' tab is active. There are input fields for 'Code' (V1015), 'Name' (Country Malt), and 'Find'. Below these is a table with the following data:

#	Item No.	Item Description	BP Catalog No.
1	RH5005	Hops - Amarillo	HOPS-AMR
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At the bottom of the window, there is a checkbox labeled 'Print BP Catalog Number in Documents' which is unchecked. There are three buttons: 'Add', 'Cancel', and 'Delete Rows'.





1. To show the Catalog Number on a document, use the form settings function to enable the "BP Catalog No." column
2. To show the Catalog Number on a document, contact your Orchestrated implementation or support team to discuss having the column added to your print/email layouts.

The screenshot shows a 'Sales Order' form and a 'Form Settings - Sales Order' dialog. The 'Form Settings' dialog has three tabs: 'Table Format', 'Row Format', and 'Document'. The 'Table Format' tab is active, showing a list of columns with 'Visible' and 'Active' checkboxes. The 'BP Catalog No.' row is highlighted with a red box, and both its 'Visible' and 'Active' checkboxes are checked. A red arrow points from the 'BP Catalog No.' column in the table to the 'BP Catalog No.' row in the settings dialog.

Column	Visible	Active
#	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Type	<input type="checkbox"/>	<input type="checkbox"/>
Item No.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BP Catalog No.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Item Description	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Whse	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Quantity	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
In Stock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Open Qty	<input type="checkbox"/>	<input type="checkbox"/>
Unit Price	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Discount %	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Price after Discount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tax Code	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Tax Liab	<input type="checkbox"/>	<input type="checkbox"/>
Project	<input type="checkbox"/>	<input type="checkbox"/>
Total	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
G/L Account	<input type="checkbox"/>	<input type="checkbox"/>
COGS Account	<input type="checkbox"/>	<input type="checkbox"/>
Bar Code	<input type="checkbox"/>	<input type="checkbox"/>
Mfr No.	<input type="checkbox"/>	<input type="checkbox"/>
Serial No.	<input type="checkbox"/>	<input type="checkbox"/>