

Open Stock New Item Form

→ **Note:** Fill in data in **Yellow shaded areas only**. Do not fill in any field which are designated "Imperial" --

Date Submitted: <input style="background-color: yellow;" type="text"/>	Rep Name: <input style="background-color: yellow;" type="text"/>	Vendor: <input style="background-color: yellow;" type="text"/>	Sub-V: <input style="background-color: yellow;" type="text"/>
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Item No. (Imperial) <input style="background-color: yellow;" type="text"/>	Item UPC: (X-XXXXX-XXXXX-X) <input style="background-color: yellow;" type="text"/>	Case UPC: (XXX-XXXXXX-XXXXXX-X) <input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>
(or) Item GTIN: (XXX-XXXXX-XXXXX-X) <input style="background-color: yellow;" type="text"/>	(or) Case GTIN: (XXX-XXXXXX-XXXXXX-X) <input style="background-color: yellow;" type="text"/>		

Description: ← **30 char max. (incl spaces)** Your # of characters: **0**

Size: **Mfr's Style #:**

Unit Price:	Check One:	Eaches / Count	Liquid / Fluid	Weight / Solid / Dry Meas.
<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="checkbox"/>	<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>

Expected Arrival: (Imperial)

Catg/Subcatg: (Imperial)

Brand: (Imperial) (not currently used)

Vendor No.: (Imperial) **Subvendor:**

Category Mgr #: (Imperial)

Case Pack: **CasePk=** **Inner Pk =**

Sugg. Retail Ea.:

Invoice Cost Ea.:

Launch Info	First Available Ship Date:	<input style="background-color: yellow;" type="text"/>
	Advertising Start Date:	<input style="background-color: yellow;" type="text"/>
	New Item Intro Allowance (Explain)	<input style="background-color: yellow;" type="text"/>
	Intro Buy Dates (from and to)	<input style="background-color: yellow;" type="text"/>

EOQ: (Imperial)

Set-Up Code: (Imperial)

Setup Chain / Qty: (Imperial) /

Item Status: (Imperial)

Linkage Code: (Imperial)

Date Coded? Y/N: **Min. Days Guaranteed on Receipt of Goods:** ←-If date coded, **must** be filled in

MSI Orderable (Imperial) **S-T-S:**

Returns/Reason (Imperial)

Spec Handling/UOM (Imper)

Dimensions:

Length X	Width X	Height
<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>
<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>
<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>	<input style="background-color: yellow;" type="text"/>

Ti / Hi : X

" Ti " is # of cases per layer
" Hi " is # of layers per pallet

Cs Wgt **Cs Cube**

Item Wgt

Comments: (Imperial)

Replenishment: **ALT OR SUB for #:** (Imperial)

Forecast: (Imperial) or same as # **Profile Same As #:** (Imperial) **Min Qty:** (Imperial) **Buy Mult:** (Imp)

Pipeline Info - # Stores: (Imperial) **First Buy Recommendation (Xtra Days, or Xtra Pcs, or Total Pcs)** (Imperial)

Requested by Acct?: (Imperial) **Date that In-Store Placement Begins** (Imperial)

JPEG IMAGE:

Please include a jpeg image of new item at right:

→

In addition, submit jpeg of item attached to an email or on CD for Category Manager to forward to Space Management.

This form must be accompanied by 2 live samples.