

Armenta

Vendor Style Guide

For Edge Point of Sale

Armenta has created their vendor style numbers in such a way that each variation of a particular design is accounted for, so there is no need to customize your numbers with metal colors, gemstones, sizes, or other information.

The correct style number for **Armenta** is entered in the Ven Style # field: **17893**

Examples of incorrectly entered style numbers: **17893 – SO**, **17893 (CUSTOMER NAME)**, **17893 size 8**

Armenta does not use serial numbers.

In Edge, if you wish to account for an item that is custom made for a customer, you can use the “Style Note” field for this information, maintaining the integrity of the style number on your invoice. If the item is a special order, you will use the “Stock Type” field to record that and allocate the item to the customer.

The screenshot shows the Edge Point of Sale software interface. A blue arrow points to the 'Ven Style #' field in the 'Vendor Info' section, which is highlighted. The interface includes various tabs at the top: General, Stones, Tag, Quantities, Notes, Pop-Ups, Disassembled, Pre-Appraise, History, and Website. The main area displays item details for 'Item #001-140-00002(?)' and 'Category 140 Diamond Semi-Mount Rings'. Fields include Vendor, ID, PO #, Invoice #, Quantity, Ven Style #, Style Note, Barcode, Stock Type, Inventory, Location, Status, As Of, Date Entered, Entered By, Price Meth, Priced, Cost, Re-Cost, Re-Cost Dt, MARGIN, Retail, Lowest, Current, Sold, Spiff, Recalc, On Sale, Price, Margin, Starts, Ends, Sign, and Description.