

# Hulchi Belluni Vendor Style Guide for Edge Point of Sale

Hulchi Belluni 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 Hulchi Belluni is entered in the Ven Style # field: 20376-RW

Please see below for help in reading Hulchi Belluni's style numbers:

Reference numbers are built-up like this: 5 numbers defining the model, (sometimes a few letters that indicate a variation), a hyphen, some letters indicating the gold and stone type/color.

About the 5 numbers: The first 2 numbers give an indication of the collection, the 3rd number tells you the type of jewel (1 = Ring, 2 = Pendant/Necklace, 3 = Bracelet, 4 = Earrings) and the last 2 numbers are specific for a model.

## Example: Stretch bracelet 20376-RW

- 20 (Tresore Collection = Stretch has numbers from 20-23)
- 3 (type of jewel 3 = Bracelet)
- 76 (model number, if we enter new products the next one will be 77)
- **RW = Pink Gold and White Diamonds**

## Example: Dentelle pendant 60252-WW

- 60 (Dentelle and a few other collections of that period)
- 2 (type of jewel 2 = pendant/necklace)
- o 52 (model number)
- WW = White Gold and White Diamonds

## Example: Style # 09179S-RWW:

• RWW: RW for Pink and White Gold and another W for White Diamonds

## Example: Style # 21348H4BL-WS:

- The H4 is for a different bead size and BL because the Sapphires are blue.
- WS = White Gold and Sapphires

Examples of incorrectly entered style numbers: 160000RD100, 160RD, 16000-100, 160000/RD100, 160000-RD100 (CUSTOMER NAME)

### **BIG - BUYERS INTELLIGENCE GROUP**



Hulchi Belluni 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.

Edge will auto populate any SKU that has been received before – be careful of using this as you begin to correct any previously bad entries.

