

1.2. Item Master Data: Purchasing Data tab

Produmex WMS adds the **Mfr Item Descr.** field to the **Purchasing Data** tab of the **Item Master Data window**.

The field can be used to add a distinctive description to an item and the system displays this description in the name of the item in the **Reception Flow** and **Bulk Reception Flow**.

Be aware during **Reception Flow** and **Bulk Reception Flow**, items on the **Select Product** screen are **listed according to** the **Mfr Item Descr. field**.

The system checks the custom fields in the following order:

- substituteltemDescr (U_PMX_SIDE)
- Mfr item desc (U_PMX_VIDE)
- custom item descr (U_PMX_CUDE) → Updated automatically



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