

Purpose

Gearbox allows for Parts entered in the system to have an Alternate Part Number. This is commonly used when Suppliers have more than one part number for the same item.

How to enable Alternate Part Numbers setting

1. Click on the **User icon**
2. Click on **Settings**
3. Click on **System Parameters** to expand and display settings
4. Within the **Search** field type alternate to filter and display *ALTERNATE_PART_NUM* setting
5. Click **TRUE/FALSE** to toggle between displaying or hiding Part alternate number.

The screenshot shows the Gearbox interface with the System Parameters section open. A search filter 'alternate' is applied, resulting in one entry: ALTERNATE_PART_NUM with a value of TRUE. Red callout boxes 1 through 5 highlight the user icon, settings menu, System Parameters header, search field, and the TRUE value respectively.

Key	Value	Description
ALTERNATE_PART_NUM	TRUE	Display a parts secondary number

Configuring Alternate Part Numbers

Within the Part record next to the **Part Number** field **Alternate Part Number** field will be displayed.

Alternate Part Numbers

Part Number BP-123	Alternate Part Number BP-445				
Description Brake Pads	Supplier Bendix	Price Each \$ 55.0	Each type Pair		
<input checked="" type="checkbox"/> Stocktake Item	<input type="checkbox"/> Consignment Item	<input type="checkbox"/> Consumable	<input type="checkbox"/> Labour Rate	<input type="checkbox"/> Archived	+ Attach New Document

The primary Part Number and Alternate Part Number will be displayed when adding the Part within a record.

Example,

Service work order part

The screenshot shows a service work order form for 'Service # 101'. A dropdown menu for 'Part' is highlighted with a red box, showing the selected item 'BP-123 / BP-445 - Brake Pads'. The form includes fields for 'Quantity' (2.0), 'Each' (\$ 55.0), and 'Total' (\$ 110.0). Other sections include 'Allocation' (Group, Site/Store, Supplier Provided), 'Invoice' (Supplier, Invoice, Invoice Date, GL Code), and 'External reference' (Purchase Order #, Document Reference, External Transaction Type, External Transaction Reference). At the bottom, there are buttons for 'Delete', 'Cancel', 'Update Service part', 'Save and copy', 'Save and continue', and 'Save and close'.

Purchase Order part

Alternate Part Numbers

Purchase Order # 37

Created by: Gabriel Puglia Approved by: Gabriel Puglia

Items + Add Item

Part Number	Description	Quantity	Each	Total
Part				
BP-123 / BP-445 - Brake Pads				
Quantity	Each	Total		
1.0	\$ 55.0	\$ 55.0		
Description				
Brake Pads				
Allocation				
Site	Received	Date In	Invoice	
Unallocated	1.0	29/07/2020	123	
Delete				
Cancel Update Purchase order item				

Delete Export to Item Cancel Save and continue Save and close

If you require any assistance please contact [Support](#).