



## Commodity Codes - DA1230



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# Commodity Codes - DA1230

## District Administration > Tables > Commodity Codes


This page is used to create and manage a list of commodity codes. Commodity codes allow for the grouping of “like-types” of items and the tracking of those items/purchases in both the Purchasing and Warehouse applications.

For additional information, reference the [Using Commodity Codes](#) document.

[Import Commodity Codes File Layout](#)

### Retrieve a group ID:

Use the following fields to filter the displayed list of data.


Field	Description
<b>Starting Group ID</b>	Type the beginning group ID from which you want to retrieve data.
<b>Status</b>	This field defaults to <i>A - Active</i> but can be changed. Click  to select <i>I-Inactive</i> .

Click **Retrieve**. A list of group IDs equal to and greater than the entered starting group ID with the selected status is displayed.

### Add a group ID and/or a commodity code:

For additional information, reference the Texas Comptroller of Public Accounts [Commodity Book](#).

Click **+Add** to add a row.

<b>Group ID</b>	Type a group ID to identify a group of “like-types” of items. This field can be a maximum of three characters.
<b>Commodity Item</b>	Type a commodity item code to further narrow the group of “like-types” of items into a subcategory. This field can be a maximum of eight characters.
<b>Description</b>	Type a description for the Group ID. This field can be a maximum of 30 characters.
<b>Status</b>	Click  to select a status for the commodity code ( <i>A-Active</i> or <i>I-Inactive</i> ).
<b>Threshold</b>	Type the threshold amount for the group of “like-types” of items. This amount is used for tracking and reporting purposes. The amount may be set to any threshold amount and is displayed on the Commodity Code Actual Cost Report.


Click **Save**.

### Upload a file:

The upload feature allows you to import commodity codes to the commodity codes table by uploading a tab-delimited file.

- Click **Upload File**. The File Selection page is displayed.
- Click **Choose File** to select a file to be uploaded. The file name is displayed.
- Click **Execute** to upload the file. The processing icon is displayed as the upload is processed. If there are errors or warnings, the Import Commodity Codes Errors report is displayed.
  - Click **Continue**. The Import Commodity Code Records report is displayed. Review the report to ensure accuracy.
  - Click **Process** to upload the file. A message is displayed indicating that the import was successfully processed.
  - Click **Cancel** to return to the File Selection page.

### Other functions and features:

	<p>Click to delete the selected row. The row is shaded red to indicate that it will be deleted when the record is saved.</p> <p>Click <b>Save</b>. A message is displayed confirming that you want to delete the row.</p> <ul style="list-style-type: none"> <li>• Click <b>OK</b> to delete the row.</li> <li>• Click <b>Cancel</b> not to delete the row.</li> </ul>
<b>Print</b>	Click to print the information displayed on the page. <a href="#">Review the report.</a>