



Component Admin

The Component Admin page in efish is a single interface that manages your vendors, items (components,) and settings for the inventory system. This is where we bring in Order Guides from electronic suppliers such as Sysco, Shamrock, and PFG. efish also provides you with the tools to import manual vendors which allows them to be treated like your bigger electronic vendors. efish allows you to make edits to any item that you have in your inventory as well as print out an order guide for any of your suppliers once imported into efish.

Navigate To: **[Administration > Component Admin]**

Search: efish allows you to search for any item within your inventory and see all corresponding details. It allows you to filter your search by location, vendor, and category as well as by active status or actionable items such as those that need to be verified or mapped to an account.

1. Select the desired Location, Vendor, and Category in the **[First 3 Drop Downs]**
 - **Note:** you can search across all Locations, Vendors, and Categories by leaving each **[Drop Down]** set as “ALL.”
2. Enter a search term if applicable in the **[Filter Drop Down]** (i.e. Bread, Chicken, etc.)
3. Under the **[Company Drop Down]** next to “Show only” Check the **[Active Checkbox]** to hide deactivated items. Check the **[Missing GL Accounts Checkbox]** to show only items that need accounts mapped. Check the **[Unverified Checkbox]** to show only those items that need to be verified in the system for you to be able to use them in recipes and add them to your storage locations to be counted.

you can clear your search with the **[Reset Button]**

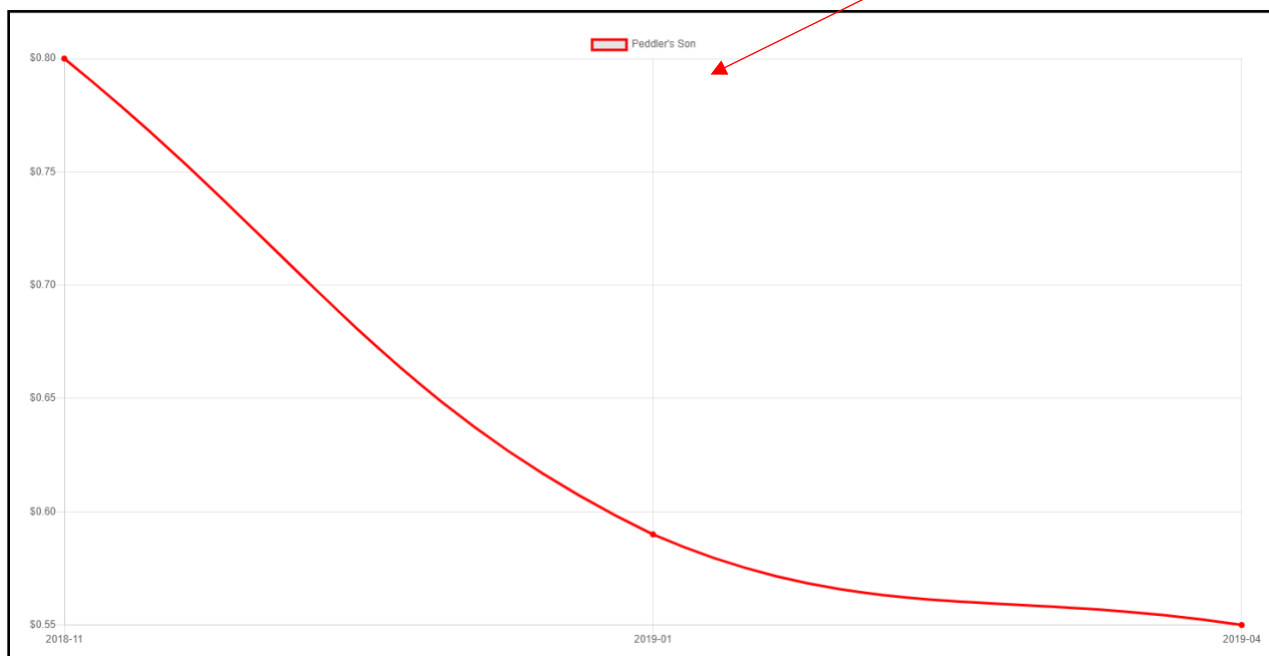
The screenshot shows the 'Components' page in efish. At the top, there are three dropdown menus for 'Company' (set to 'All'), 'Vendor' (set to 'All'), and 'Category' (set to 'Beer'). To the right is a 'Filter:' dropdown. Below these is a 'Show only:' section with three checkboxes: 'Active' (checked), 'Missing GL Accounts' (unchecked), and 'Unverified' (unchecked). Underneath is a section for 'Component Attribute Filters' with an 'Add Attribute' button. To the right of this is a search bar with 'Search Components' and 'Reset' buttons. Below the search bar are four buttons: 'Set Accounts/Attributes', 'Activate', 'Deactivate', and 'Remove'. The text '41 Results in this search' is displayed. At the bottom is a table with columns: 'Name', 'Cost Account', 'Inventory Account', 'Category/Attributes', 'Base Unit', and 'Active'. The table lists two items: 'Barrio Blonde' and 'Bud'. The 'Barrio Blonde' row shows 'Beer' as the category and 'Fluid Ounce' as the base unit, with a note 'Verified by AIM IT Services'. The 'Bud' row shows 'Beer' as the category and 'Bottle' as the base unit, with a 'Confirm Base Unit' link. The 'Active' column has green checkmarks for both items.

Name	Cost Account	Inventory Account	Category/Attributes	Base Unit	Active
Barrio Blonde			Beer	Fluid Ounce Verified by AIM IT Services	✓
Bud			Beer	Bottle Confirm Base Unit	✓



Cost History: You can view the history of each item from invoices which have come into the system with updated prices from EDI, or manual price changes that have been made, simply click on the title of the item, this will drop down details for each location that carries the item, In the far left column under “Cost” click on the **[cost value]** shown which will populate a historical line graph of that items pricing over time.

<input type="checkbox"/> Name	Cost Account	Inventory Account	Category/Attributes	Base Unit	Active			
<input type="checkbox"/> Barrio Blonde			Beer	Fluid Ounce Verified by AIM IT Services				
Location Details								
Location	Cost Account	Inventory Account	Reorder Threshold	Reorder Stock Level	Low Price Threshold	High Price Threshold	Yield	Cost
Beach Blonde	Select Account	Select Account			\$0.05	\$0.08	100	\$0.07
Vendor Details								
Vendor	External ID	Company	Shipped In	Price	Number of Fluid Ounce			
Test vendor 5	545730	Beach Blonde	Hbri	\$134.00	1,984.000000			



Activate/Deactivate an Item: Active Items are all “verified” Items which are currently able to be used else ware in efish. If you no longer use an item regularly (i.e. a seasonal item) you can deactivate it in Component Admin. This allows you to hide the item within efish and turn off alerts while keeping it in the system for future use.

- Click on the **[Active Checkbox Icon]** to the right of the desired Item.

<input type="checkbox"/> Name	Cost Account	Inventory Account	Category/Attributes	Base Unit	Active
<input type="checkbox"/> Barrio Blonde			Beer	Fluid Ounce Verified by AIM IT Services	



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- You can also use the first column checkboxes along with the **[Activate Button]** and the **[Deactivate Button]** in the upper left to make mass activation status changes.

<input type="checkbox"/>	Name	Cost A
<input type="checkbox"/>	Barrio Blonde	

Modify a Component (item): you can modify any item by clicking on the **[Edit Icon]** to the right of the item name.

<input type="checkbox"/>	Barrio Blonde
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This opens a modal where you can view and make changes to its Units, Accounts, Cost, Reorder Threshold, Max Stock level, Low & High Price thresholds, and Yield for all locations (both globally or individually).

- Name:** you can edit the name of the Item if you wish (not recommended for EDI vendors)
- Category:** Select the Category or add a new one which you can use globally with the **[Add]** link above the **[Category Drop Down]**.
- Unit of Measurement (Base Unit):** Select the Unit of Measurement (*this is the Base Unit: this should be set to the UNIT you want to see used on your Ingredient Usage/On Hand Reports*) from the **[Unit of Measurement Drop Down]**.

Edit Ingredient: Barrio Blonde

Name	Category (Add)	Unit of Measurement
<input type="text" value="Barrio Blonde"/>	<input type="text" value="Beer"/>	<input type="text" value="Hbri"/>



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Global/Location Settings: To make changes for all locations enter them in the top “**Global Selections**” section of the page. Otherwise, if there are differences in settings for this item for different locations, you can choose to edit settings only at certain locations by scrolling down to the “**Individual Location Settings**” section, finding that location and entering the changes in that location’s fields only.

- **COGS Account:** Ties item to a cost of sales account (Mapping this as well as the Inventory Account is needed for the item to show up on invoices in AP Processing or Invoice Payout/Look Up pages in efish)
- **Inventory Account:** Ties item to an inventory account (Mapping this as well as the COGS Account is needed for the item to show up on invoices in AP Processing or Invoice Payout/Look Up pages in efish)
- **Cost:** cost used for item if accounting integration is not being used. (this is automatically generated once you fill out the:
 - **Base Unit** (how you want to see it reported) (located at the top under “Unit of measure”)



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- **Price Unit** (how it is ordered or sent from the vendor) (at the bottom under Linked Vendor > “Unit”),

The screenshot shows the 'Vendor Settings' page with a table titled 'Linked Vendors'. The table has columns for Company, Vendor, Unit, Conversion Rate / lb, Price, and External ID. A row is visible for 'Beach Blonde' (Company), 'Atlanta Bev' (Vendor), and 'CS' (Unit). To the right of the 'Unit' column, there is a dropdown menu showing 'CONV' and 'Needed'. Below the table, there is a green button labeled 'Add Vendor Link'.

- If a new unit is needed you can use the **[edit icon]** to the right of the Unit to rename the current unit selected across efish for all items that use it by updating the **[Name field]** under “Unit Details” in the **[edit conversion modal]**.

The screenshot shows the 'Edit Unit: CS' modal. At the top, there is a warning message: 'Warning! You are about to edit conversions for an existing base unit, any changes you save will affect every component in efish currently using this base unit unless you link each conversion to a specific Component with the "Linked Component Drop Down" click the "+" button to add an additional conversion for the selected base unit, click the "x" button to delete existing conversions.' Below the warning, there is a section titled 'Unit Details' with fields for 'Name:' (containing 'CS'), 'Short Name:' (containing 'CS'), and 'Unit Type:' (containing 'Custom'). Below this is a section titled 'Conversions' with a table showing 'Unit', 'Unit / CS', 'CS / Unit', and 'Linked Component'. A row is visible for 'Bottle' (Unit), '24' (Unit / CS), '0.041667' (CS / Unit), and 'Bud Lite' (Linked Component). Below the table, there is a green button labeled '+ Add Custom Conversion' and a grey button labeled '+ Add New Conversion'. At the bottom right, there are 'Cancel' and 'Save' buttons.

- To leave the existing unit name alone but create a new unit with a new name and conversion for this item > Click the Green **[Add Custom Conversion]** button.

The screenshot shows the 'Add Unit / Conversion for CS' modal. It has fields for 'What is the name of the NEW CUSTOM UNIT?' (containing 'Brand New Unit's Name'), 'What is the Unit Code for the NEW CUSTOM UNIT?' (containing 'NU'), and 'Is the NEW CUSTOM UNIT Larger than 1 CS?' (with radio buttons for 'Yes' and 'No'). Below these fields, there is a field for 'How many Brand New Unit's Name's are in 1 CS?' (containing '24'). At the bottom, there is a summary line: '24 Brand New Unit's Name = 1 CS(s)' with a small icon. At the bottom right, there are 'Cancel' and 'Save' buttons.



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- **Conversion** (you must create a conversion from your base unit to the price unit in the **[edit conversion modal]** by clicking the edit icon to the right of the base unit or “unit of measurement” at the top of the **[edit conversion modal]**).

- Clicking the grey **[add new conversion]** button to add a new line to the “conversion bible” for this base unit and fill out the Unit (order unit), Unit/Base value, Base/Unit value fields, and selecting the item name from the linked component drop down. **Don't forget to click save!**

- **Price** under the “Vendor Settings” section enter the price of one order unit in the **[price field]**

- **Amt-base:** 1 Base Unit (set under “Unit of measure”), (this is automatically generated once you fill out the Base Unit (at the top under “Unit of measure”), Price Unit, Conversion, and Price under the “Vendor Settings” section.)



- **Reorder Threshold:** Enter stock level amount of the Base Unit that triggers ordering alert to reorder.
- **Max Stock level:** Enter the highest amount of the Base Unit for the item you would ever want in stock.
- **Low Price Threshold:** Enter the maximum amount per Base Unit at which you would like to receive low-cost notifications. (i.e. if you want to be notified when eggs drop below 1.50\$ per base unit (each) enter 1.50\$.) These are automatically set to 20% for both high and low.
- **High Price threshold:** Enter the minimum amount at which you would like to receive high-cost notifications. (i.e. if you want to be notified when eggs cost more than 2\$ per base unit (each) enter \$2.) These are automatically set to 20% for both high and low.
- **Yield:** if an ingredient requires trimming or prep reduce accordingly by percentage. (i.e. if you trim an item by 5% you would enter "95" in the Yld. Field. [\(if unsure you can also just enter Yield per recipe once you get to the recipe creation step.\)](#))

Vendor Settings: each component must be linked to an existing vendor in efish (except Prep Items), Click to edit the component and scroll down to vendor settings to view or modify the linked vendor(s) settings. > See the [Adding Vendors to efish](#) how to doc for help loading your vendors into efish.

(DO NOT CHANGE THE EXTERNAL ID or original vendor once set or brought in via EDI)

- **Company:** company/location which this component is linked to
- **Vendor:** Vendor which this component is linked to *(brought in from AP software integration OR from Manually imported Chart of Accounts in efish OR manually created)*

Company	Vendor	Unit	Conversion Rate / HBRL	Price	External ID
Beach Blonde	Test vendor 5	Hbri	1	\$ 150	545730

Add Vendor Link

- **Unit (Price Unit):** *(this is the Price Unit or Order Unit: aka, how you order this item)*
- **Conversion Rate:** # = how many Base units are in 1 Price unit? > this will only show up once it has been added to the [\[edit conversion modal\]](#). *(See instructions under cost section above.)*
- **Price:** (for 1 order unit)
- **External ID:** Ensure that the External ID you enter matches the vendor provided Item ID #, ask them if unsure what that is.
 - Only add one manually (i.e. "VEN001") If you have confirmed there is NO VENDOR ID # provided by the vendor for this item (very rare cases)



- **DO NOT CLICK THE X TO THE RIGHT (IT WILL DELETE THE VENDOR RECORD)**
- **Add Vendor Link Button:** allows you to add multiple vendor links if you buy this EXACT SAME ITEM from additional vendors.
 - **You should never have more than 1 line with the same Vendor and Location listed here for an item,** if they are sold by the same vendor but come in different Prices, QTYS, or have different ID numbers, then it needs to be added as its own individual item.
 - **For example:** If you buy a case of Bud Light at Costco for \$15 @ 12 cans per case at a certain location AND you buy another size case of Bud Light at Costco for \$35 per 30 cans for that same location. These Must be created as 2 different items in efish since each one will have its own ITEM ID at Costco and they have differing conversions and prices. You can name one "Bud Light 12pk" for example and the other one "Bud Light 30pk."
- **Conversion History Review:** displays all conversions that have been used in any historical data.
- **SAVE:** Once all settings have been filled out correctly click the **[Save Button]**

Add or Edit Item Specific & Universal Conversions for a Component or Base Unit:

- Conversions allow you to count or use an item in a recipe by a custom unit other than just the Base Unit (*the UNIT you want to see used on your Ingredient Usage/On Hand Reports*) **These Conversions are tied to each item's Base Unit and will be used universally in efish unless a specific component is selected in the far-right component drop down.**
 - **For Example:** If you create a custom conversion of 'Bundle' for the 'Each' Base unit as '1 bundle = 10 each' and **DON'T select a specific component from the right drop down**, then efish will allow you to count every item with the "Each" base unit by a bundle and will assume 1 bundle is always equal to 10 each. Otherwise, it will only apply to the specific component you set in the far right "linked component" drop down.
- To add or edit a conversion for a specific item from component admin you would click the edit icon next to that item to bring up the edit modal.

Edit Ingredient: Bud Light Seltzer Variety 2/12/12 oz

Name	Category (Add)	Unit of Measurement ⓘ
Bud Light Seltzer Variety 2/12/12	Beer	Can

- Then click the edit icon next to the "Unit of Measurement" (Base Unit) Drop Down



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- This will open the **[edit conversion modal]** for that base unit, showing all custom conversions that have been set up in efish tied to that base unit either universally OR by a specific item. *(This may take a minute to load for Base units with Many custom conversions set up.)*

Unit Details

Name: Short Name: Unit Type:

All custom conversions that have been set up in efish tied to that base unit either Universally OR by a specific Component (item)

Conversions

Unit	Unit / Hbri	Hbri / Unit	Linked Component
<input type="text" value="Case"/>	<input type="text" value="0.5"/> <small>(number of Case per Hbri)</small>	<input type="text" value="2"/> <small>(number of Hbri per Case)</small>	<input type="text" value="Select Unit"/>
<input type="text" value="Qbri"/>	<input type="text" value="2"/> <small>(number of Qbri per Hbri)</small>	<input type="text" value="0.5"/> <small>(number of Hbri per Qbri)</small>	<input type="text" value="Barrio Blonde"/>

Green + Add Custom Conversion Button opens a modal to create a custom conversion for a NEW unit that you have NEVER created in efish before for any component

Grey + Add New Conversion Button Adds another line to create a custom conversion for a unit that you have already created at somepoint in efish before for any component

- Edit an existing conversion here. OR add a new conversion with the Grey & Green Buttons, all changes made here will be reflected across efish once you click Save.
 - The **[Grey + Add New Conversion]** Button: Adds another line to create a custom conversion for a unit that you have already created at some point in efish before for any component.



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- The **[Green + Add Custom Conversion] Button**: opens a modal to create a custom conversion for a NEW unit that you have NEVER created in efish before for any component.

What is the name of the NEW CUSTOM UNIT?
Half Pint

What is the Unit Code for the NEW CUSTOM UNIT?
half pint
(use the Unit code in this middle column **here** applicable) i.e. use "cs" for case

Is the NEW CUSTOM UNIT Larger than 1 Hbrl?
☒ Yes
☐ No

How many Half Pint's are in 1 Hbrl?
31

31 Half Pint = 1 Hbrl(s)

Cancel Save

- Don't forget to click the **[Save] Button**.

Add a Component (item): To add an item directly from the component admin interface click on the **[Add New Component]** button in the upper right.

- Enter the name of the Item. Select the Category or add a new one with the **[Add]** link above the **[Category Drop Down]**. Select the **Unit of Measurement (this is the Base Unit: this should be set to the UNIT you want to see used on your Ingredient Usage/On Hand Reports)** from the **[Unit of Measurement Drop Down]**.
- To link this item to an existing vendor in efish, scroll down to vendor settings, select the company, Vendor,
 - Select the Unit **(this is the Price Unit: how you order this item)**,
- The conversion rate must be added to **[edit conversion modal]** by clicking edit next to the base unit of measure in the upper right in the **[edit conversion modal]**. (see instructions above under the cost section.)
 - **External ID:** Ensure that the External ID you enter matches the vendor provided Item ID #, ask them if unsure what that is.
 - i. Only add one manually (i.e."VEN001") If you have confirmed there is NO VENDOR ID # provided by the vendor for this item (very rare cases)
 - **DO NOT CLICK THE X TO THE RIGHT (IT WILL DELETE THE VENDOR RECORD)**



- Once all attributes are filled out click the **[Save Button]**

Creating & Importing Manual Order Guides (for non-EDI Vendors): you can import your vendors who do not have electronic compatibility such as smaller or local vendors by creating a [CSV file formatted specifically for integration with efish](#) as shown below. This will allow you to treat those vendors just like those with electronic integration.

- Column A = ID:** Column A is for the Item ID if the Item does not have an Item ID you can create one using any unique 6+ digit number (i.e. 100001, 100002)
 - Note:** make sure the first digit of your created ID number is not 0.
- Column B = Description:** Column B is the name of the item (Item Name)
- Column C = Group Code, Column D = Group Description, Column E = Category Code, Column F = Category Description:** These columns are for the category/group of the item, these columns can be set to any of the options in the 1st column on the [Inventory Import Name Specifications Document](#) on our [Help Page](#) and should all be filled out the same for a given item.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	ID	Description	Group Code	Group Desc	Category Code	Category Desc	Price Unit Code	Price Unit Desc	Price	Base Unit Code	Base Unit Desc	Base Unit Qty	Yield Value	Catch Weight Flag
2	AVO012	Avacado (HASS GREEN)	Produce	Produce	Produce	Produce	cs	Case	35.95	cs	Case	1	100	0
3														
4	Delete line 2 and change the file name to the vendors name before saving as csv file, use this as a template for ALL of you manual vendor CSV Component lists													

- Column H = Price Unit Description, Column K = Base Unit Description:** Column H is for the description of your Price Unit (how you buy it.) Column k is for the description of your Base Unit (the UNIT you want to see used on your Ingredient Usage/On Hand Reports) these columns can be set to any of the options in the 3rd column on the [Inventory Import Name Specifications Document](#) on our [Help Page](#):
- Column G = Price Unit Code, Column J = Base Unit Code:** these columns are for the **Price/Base Unit Codes corelating with the descriptions in columns H & K.** Both Price Unit Codes (how you buy it) and Base Unit Codes (the UNIT you want to see used on your Ingredient Usage/On Hand Reports) **These columns MUST use the exact options**



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in the 2nd column on the [Inventory Import Name Specifications Document](#) on our [Help Page](#), This includes the same letter case as it is case sensitive.

- **Column I = Price:** the price you pay for how you buy the item (aka Price of 1 price unit)
 - **For example:** if you buy sugar packets by the case, enter the price of one case of sugar packets.
- **Column L = Base Unit QTY:** How many Base Units come in one Price Unit (however you buy it)
 - **For example:** If you buy sugar packets by the 'case' but want them to show up on your Ingredient Usage/On Hand Reports by the 'each', enter the number of sugar packets that come in one 'case'.
 - **Note:** If the desired base unit was 'pound' or 'ounce' instead of 'each', you would enter the number of 'pounds' or 'ounces' in each 'case'.
- **Column M = Yield Value:** how much of the item you actually use entered as a percentage (not counting what is thrown out through prep.)
 - **For example:** if you only actually use 70% of a pineapple when you buy it whole enter 70.
- **Column N = Catch Weight Flag:** this is flag, to tell efish to look at one other field to calculate the price of the case. Where case sizes may vary from shipment to shipment.
 - To activate this for an item enter a "1"
- **Save your file in CSV format with the vendor's name as the title.**
 - **Note:** efish will alert you if there are any issues uploading the file and will narrow down the specific issue. (This is usually related to a non-approved unit codes)

Import Your Manually Created CSV Order Guide Files to efish: *We recommend reaching out to us at support@pointblanksoftware.com once you are ready to import your OG's Manually.*

1. Start by clicking the **[Import/Export Expand Icon]**
2. Choose your location from the **[Company Drop Down]** and your vendor from the **[Vendor Drop Down]**
3. Click the **[Choose File Button]** and select choose the order guide from the location in which it was saved.
4. Click the **[Import Button]**

Component/Ingredient Admin

Import/Export

Company: Wired Wine Bar North

Vendor: Southern Wine

Export CSV

Choose File No file chosen

Import

363 Active Component(s) are not verified. [Click here to view unverified components.](#)

- **Note:** Do not import a Partial Order guide, if you have to add several items you must add them in efish via the **[Add Component]** button OR export the OG from



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efish Component Admin and add them to the existing csv file then save and import into efish again.

Export Order Guides: you can export any vendors order guides for any location as a CSV file. You can use this file to make changes if needed and reimport into efish to update an order guide. You can print this as well.

*****This file is formatted the same way required to import order guides for manual vendors.*****

1. Start by clicking the **[Import/Export Expand Icon]**
2. Choose your location from the **[Company Drop Down]** and your vendor from the **[Vendor Drop Down]**
3. Click the **[Export CSV Button]**
4. Choose a location to save the file, you can then open, edit or print the file.

Import/Export

Company: Wired Wine Bar North

Vendor: Southern Wine

Generate current component list for selected vendor

Export CSV

Verifying Components: when you import a Manual Vendors OG, or when an EDI vendor imports a new order guide, efish will alert you of any active components that have not yet been verified (*looked over and confirmed for use across efish*) – Click the **[Inactive Components Alert]** to review and verify those components after making sure all details came in correctly or fixing any that need to be adjusted (*Base Unit, Price Unit, Order thresholds, Price Alerts, etc.*)

363 Active Component(s) are not verified. Click here to view unverified components.

- This will filter the list to only show you those items that need to be verified.
- **Verify an Item:** make sure the Base unit (*unit of measure*), Price Unit (*price under vendor settings section*) and Price is set correctly for that unit using the **[Edit Button]** and then click **[Save]** or click the **[Confirm Base Unit]** text under the **[Base Unit Drop Down]** to mark the item as verified and allow it to be used across efish.
- (*see the [Verifying Components How To Guide](#) for help*)

☐ Bud

Beer Bottle

Confirm Base Unit

Alerts: efish will notify you at the top of the Component Admin page if there are any potential conflicts/exceptions. Click the **[expand icon]** next to the Alert at the top of the page.



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- **Cost Off Threshold Alerts:** show you when an item is either priced below your low-cost threshold or above your high-cost threshold. To see/manage these, click on the **[Expand Icon]** next to “**Component Cost Off Threshold.**”

Component Cost Off Threshold (4)

To update all components off threshold to a new threshold based on a % of the Current Cost, set the desired % on the right using the [-/+ buttons] to change the default % by increments of 5, then click the [Update All] button.

To make changes to individual components before saving, Type in the \$ amount under the New Threshold column, or use the individual [-/+ buttons] under the New Threshold % column next to each component you wish to update before saving.

NO CHANGES WILL TAKE EFFECT UNTIL YOU CLICK THE [SAVE CHANGES] BUTTON AT THE BOTTOM OF THE PAGE.

Component	Location	Current Cost	Threshold	New Threshold	New Threshold %
Alani Energy Berry Pop 4/6/12 oz	Beach Blonde	\$1.75 / Can	UNDER \$2.80 / Can (-60%)	UNDER 2.80 / Can	- 20 +
Alani Energy Breezeberry 4/6/12 oz	Beach Blonde	\$1.75 / 24 Can	UNDER \$33.60 / 24 Can (-1,820%)	UNDER 33.60 / Can	- -1820 +
Ghost Energy Citrus 12/16 oz	Beach Blonde	\$1.71 / Fluid Ounce	OVER \$1.00 / Fluid Ounce (-41%)	OVER 1.00 / Fluid Ounce	- -41.46 +
LINER ROLL 24X24 6 MC NAT	Wired Wine Bar North	\$2.00 / Each	OVER \$0.02 / Each (-99%)	OVER 0.02 / Each	- -99 +

Update All

Save Changes

- To update all components off threshold to a new threshold based on a % of the Current Cost, set the desired % on the right using the **[-/+ buttons]** to change the default % by increments of 5, then click the **[Update All]** button.
- To make changes to individual components before saving, Type in the \$ amount under the New Threshold column or use the individual **[-/+]** buttons under the New Threshold % column next to each component you wish to update before saving.
- **NO CHANGES WILL TAKE EFFECT UNTIL YOU CLICK THE [SAVE CHANGES] BUTTON AT THE BOTTOM OF THE PAGE.**