



Aptean

Administration - Task Lists Guide

Calidus TMS - 12.45

23rd May 2024 - 1.0

Reference: ADMINISTRATION

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1 Introduction

The following guide will help the user gain access to the correct C-TMS environment, Log on using their own ID and password and give a brief introduction to the Java applet settings

1.1 Access via the Internet

You can connect to the system in multiple different ways:

- Through Internet Explorer web browser
- Through Edge in Internet Explorer mode
- Through the browserless application.

The browserless application installer is most seamless, in that it requires no further setup on your PC - all files required to run the system are included.

When accessing through the browser, you must use the URL or access page provided by Aptean.

When entering the system through the browser, if instead of getting the logon box, you see a blank screen with a red cross in the top left hand corner. This may be due to the PC not having a Java Virtual Machine installed.

There are different providers of the Java Virtual Machine software - you should follow your organisation's policy on installing the Java runtime environment

1.2 Logon

You will be presented with your log-on page.

Log on details

Username: - Enter your Given Username

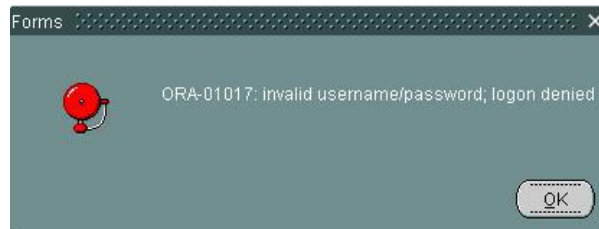
Password: - Enter your given Password

Depending on the system you are logging on to, a different name will appear in the 'Database' field. This will be automatically populated for you when you select which database you are connecting to.

Once all three fields are populated you should left mouse click on the **Logon** button.

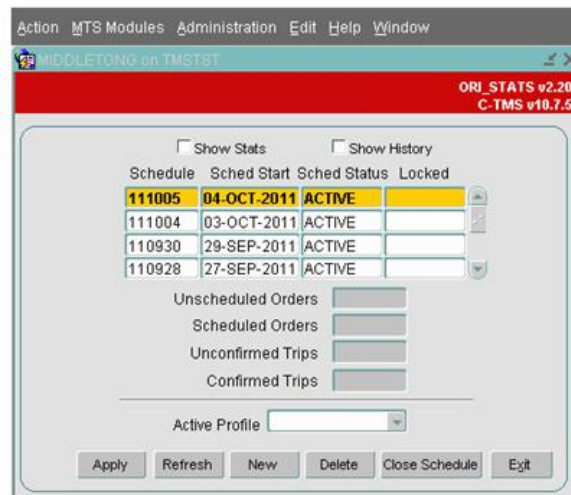
Here, you must enter your username and password correctly, otherwise you will be presented with a message informing you they are incorrect, as below:





Please Note that if this is the first time you are logging in you may be prompted to change your password

If the logon details are correct and valid, you will be taken to the front screen as shown below:



Note: The from screen that you are shown depends on a system parameter and may be:

- **ORI_STATS** - the screen above, showing stats about the current schedule.
- **ORI_STATS_JRL** - a quick access screen allowing **Create Order**, **Create Trip** or **Split/Merge Trip**.
- **ORI_STATS_WATERFALL** - a quick access screen allowing **New Trip** or *Waterfall*.

The user parameter ENTRY_FORM, in the **Access Control** screen determines which screen you see after logon.

You can choose from:

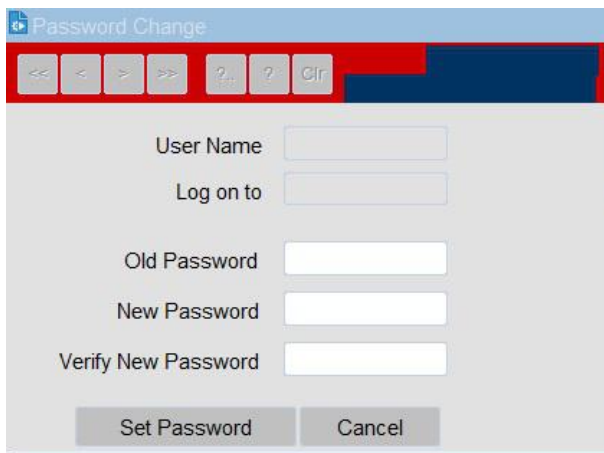
- **Carrier Trip Management**
- **Debrief Invoice**
- **Lane Based Orders**
- **Order Templates**
- **Order Tracking**
- **Orders**
- **Trip Debrief**
- **Trip Manipulation**
- **Trip Overview**

Depending on this parameter value that you selected, the system will open this selected screen immediately upon showing the stats screen above.

1.2.1 Change of Password

If you are logging in for the first time, or your administrative users or the organisation's password policy determine that you must change your password, then you will be prompted to do this after you have logged on with your old credentials.





Password Change

Navigation buttons: << < > >> ? ? Cln

User Name

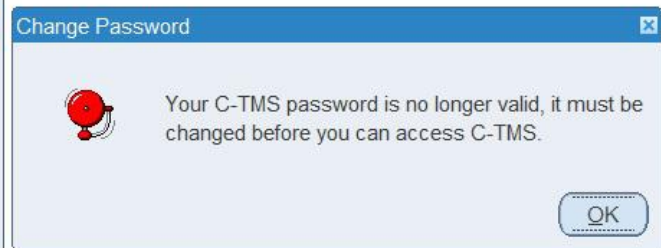
Log on to

Old Password

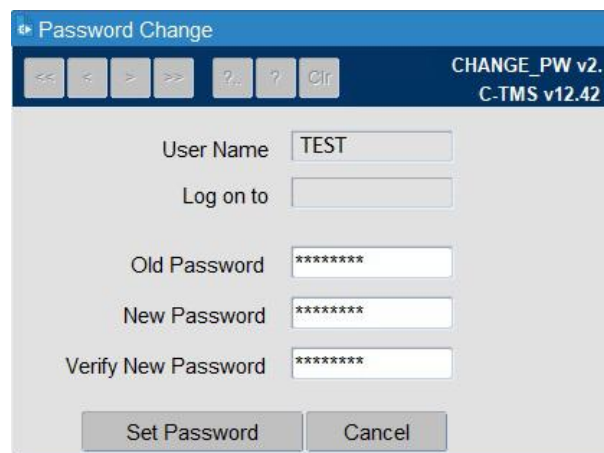
New Password

Verify New Password

Set Password Cancel



Click **OK** on the Change Password message box and key in your old password and a new password of your choice.



Password Change

CHANGE_PW v2.
C-TMS v12.42

Navigation buttons: << < > >> ? ? Cln

User Name

Log on to

Old Password

New Password

Verify New Password

Set Password Cancel

Once the Old Password, New Password and Verify New Password fields are populated, left click on the Set Password button and your password will be reset and a message box as shown below will appear

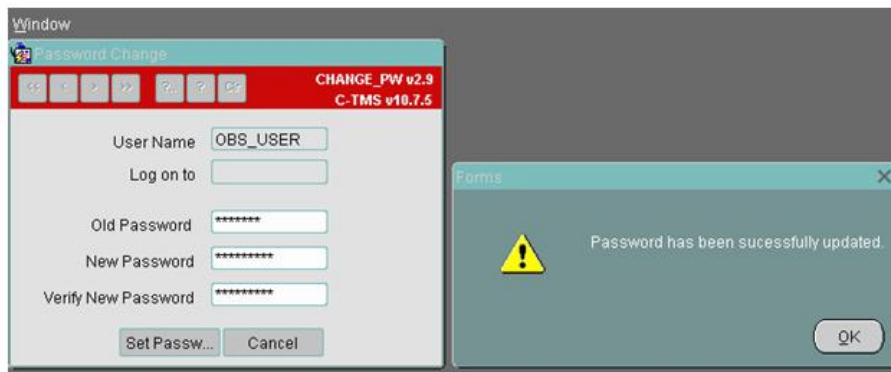
Click **Set Password** when you have finished.

Your new password must conform to your organisation's password policy - if this is not the case, then you will be alerted to this after submitting the changed password, and will have to choose another one.



If the password validates correctly to your organisation's password policy, a message box as shown below will appear:

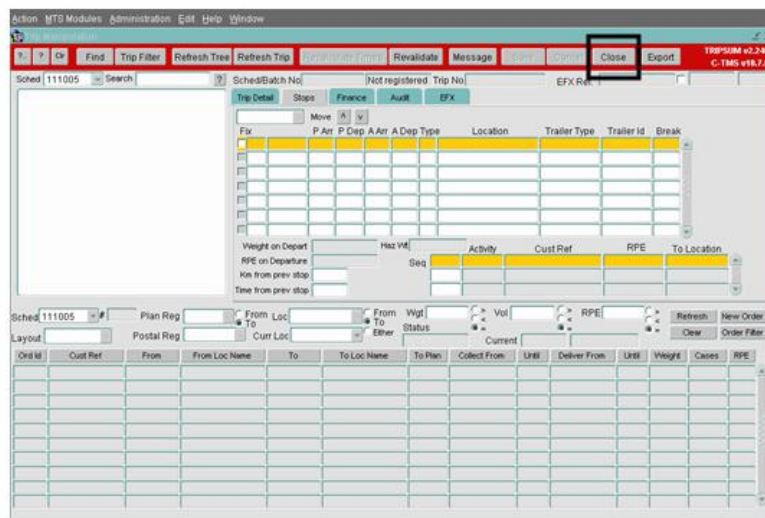




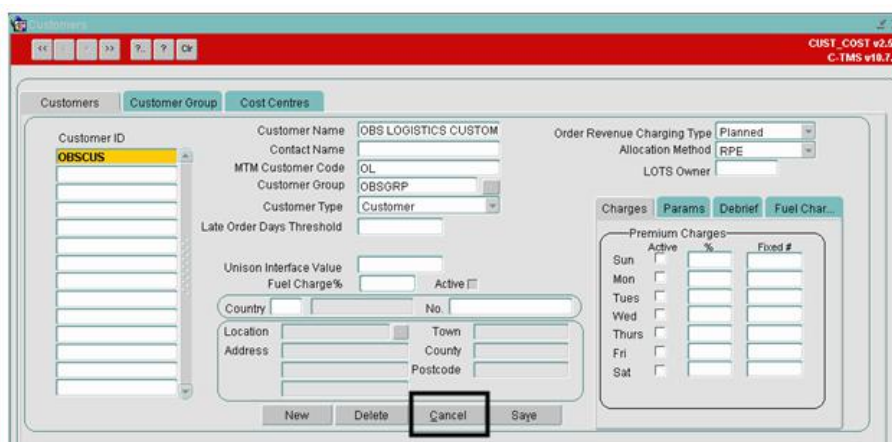
By clicking on the **OK** button, you will be taken to the front screen as shown above.

Note that when setting the password it is case sensitive but when actually logging in to the database using the new details it does not require upper or lower case characters.

1.3 Logging off C-TMS

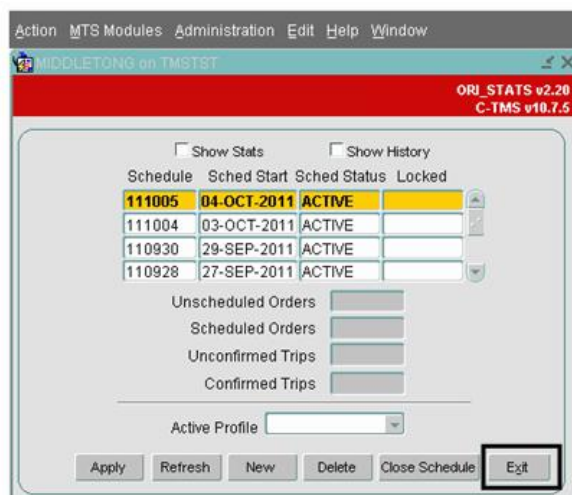


First close all forms using either the **Close** or **Cancel** button on each open form.



Finally click the **Exit** button to close C-TMS.





Please note that the time taken for forms to open or refresh can vary from site to site and will depend on the bandwidth at individual sites and applications used.

1.4 Further Configuration

The following system parameters affect this functionality:

Parameter	Description	Level
FORMS_DEFAULT_MODULE	Default Module accessed when C-TMS is started - ORI_STATS, ORI_STATS_JRL or ORI_STATS_WATERFALL	SYSTEM

The following user parameters affect this functionality:

Parameter	Description	Level
ENTRY_FORM	This parameter controls whether the selected form opens automatically when first logging in to the system. The form will open over the top of the existing ORI_STATS screen.	User Parameter

1.5 Standard Toolbar

This toolbar is available where applicable on most C-TMS screens and allows users to find their way around the data. The toolbar provides scrolling and query functionality.



- The arrows as indicated move to the first record, previous record, next record, last record.
- ?.. - 'ENTER QUERY' clears the screen of data and allows you to type a value into one of the fields.
- ? - 'EXECUTE QUERY' allows you to search for any records matching the value you have entered.
- Clr - clears the query.

1.6 Routine Maintenance

In the event that a server or software update is being conducted an out of service message will be displayed during the period of arranged outage.





1.7 Troubleshooting

When running the URL, if instead of getting the logon box, you may see one of the following:

- The browser window remains blank screen.
- The browser window displays a red cross in the top left hand corner.
- The browser displays a an error message e.g. ?This page can?t be displayed?

Predominantly these are caused by:

- Java software not installed on PC
- Java software not correctly installed or improperly configured
- Java software version in use is incompatible with C-TMS (version too old, too new)
- No internet connectivity
- Internet browser security settings are restricting access
- C-TMS system is unavailable

In all circumstances above seek assistance from your C-TMS administrator.



2 ADMINISTRATION - ACCESS CONTROL

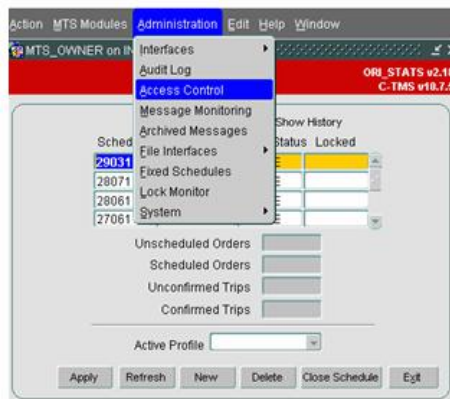
This screen allows an Administrator to create a Menu structure at a Group Level. This allows a user to be associated to a group, which will give them enough visibility (screens, tabs) for them to perform their daily duties. Other functions can also be performed using this screen such as:-

- Creating New Users.
- Creating multiple profiles for a user.
- Creating and amending new Groups.
- Editing User Profiles.
- Changing the passwords of Users.

All these options will be explained in more detail below.

2.1 Accessing the Screen

To gain access to the screen you must be an Administrator. A Standard user will not have visible of this menu option. It can be found by selecting the 'Administration' option followed by 'Access Control'.



2.2 Access Control Main screen

This screen is view only and shows the existing User Groups and Users. Users can be associated to more than one group.

To view the Users for each group, the relevant Group Line should be highlighted.

There are a series of buttons to allow the user to Drill down further to add or edit data, expanded below.





2.3 User Maintenance

Administrators are given the ability to create users and administer user passwords. When setting up a new user, the Username, User Type, Description and Password are required. Once a user has been created, there are a number of mandatory User Parameters which are also created and cannot be deleted.



2.3.1 Creating a New User

- Click the **New** Button. The user is then populated with the screen below:

The screenshot shows the 'New User' form. It has a menu bar with 'Action', 'MTS Modules', 'Administration', 'Edit', 'Help', and 'Window'. Below the menu is a toolbar with icons for back, forward, search, and other functions. The main area is a form with fields for 'Username', 'User Type', 'Full Name / Description', 'Password', 'Based At', and 'Company'. There is also a checkbox for 'Allow multiple concurrent sessions?'. At the bottom are 'Save' and 'Cancel' buttons.

- Fill in the details on the Users screen, User Type being Internal and Based at starting with country of Residence e.g. UK.
- Click **Save**.



- The check box 'Allow Multiple concurrent sessions' allows a user to have several sessions to be opened without a warning being populated.

2.3.2 Editing a New User

Within the 'Edit' function, the Administrator can temporarily disable a user's account or can force a user to change their password. A number of parameters allow multiple selections, i.e., take for example the Carrier user parameter, a user may only be able access one carrier, another user may be able access two carriers. This can be set up quite simply in this form.

Parameter	Value
ACCESSIBLE_FROM_LOCS	
ACCESSIBLE_TO_LOCS	
CARRIER	ALL
CARR_GROUP	ALL
COST_CENTRE	ALL
CUSTOMER	ALL
CUST_GROUP	ALL
DEL_TYPE	ALL
SCHED_GROUP	ALL

2.3.3 Change User Password

The Administrator can change the password of any user - this may be because the user has forgotten it.

2.3.4 User Parameters

By selecting the 'User Parameters' tab, the Administrator can limit the amount of data that is displayed to the user, for example, if a particular user should only see data belonging to a particular Cost Centre, then a user parameter can be added with a value selected from a list where appropriate.

A number of parameters allow multiple selections, i.e. take for example the Carrier user parameter, A user may only be able access one carrier, another user may be able access two carriers. This can be set up quite simply in this form. More details and a list of user parameters are referenced in the [User Parameters](#) section.



Note: For new users, you should:

- Click **Edit** for the user you have just created.
- Edit users BASED_AT, COST_CENTER, ENTRY_FORM and SCHED_GROUP and click **OK**.



2.3.5 Default Printers

On selecting the 'Default Printers' tab an individual user can be allocated a default printer.

2.4 Group Maintenance

In order to determine which functions a group of users can perform the Administrator must identify the C-TMS business functions required. Once the menu structure has been identified, the Functions, Menus, Tabs, Reports, Extracts and Imports will need to be allocated in order to restrict/expand a user's group access to part or all functionality contained within.

Group Name	Description	Enabled
ADMIN	Administrator of MTS	<input checked="" type="checkbox"/>
CARRIERS	Carriers	<input checked="" type="checkbox"/>
CUSTOMER_CHARGES	Administrators of Customer Fuel and Premium Charges	<input checked="" type="checkbox"/>
EDI IMPLEMENTOR	EDI Administration - EDI_OWNER ONLY	<input checked="" type="checkbox"/>
IMPLEMENTORS	MTS Implementation Team	<input checked="" type="checkbox"/>
MTS USER ADMIN	MTS User Administrator	<input checked="" type="checkbox"/>
NETWORK RAIL	Network Rail	<input checked="" type="checkbox"/>
OPENFIELD SUPERUSERS	OPENFIELD SUPERUSERS	<input checked="" type="checkbox"/>

Function	Description	Authorized
ACC_AMEND_FUELSURCH_PYTH	Required to be able to activate Fuel Surcharging within Payments M	<input checked="" type="checkbox"/>
ACC_Accounting_Periods	Enables Account Period maintenance.	<input checked="" type="checkbox"/>
ACC_Auto_Create_Account	Automatically create accounts (ACC_Create_Account is also require	<input checked="" type="checkbox"/>
ACC_Confirm_Payment	Ability to confirm payments.	<input checked="" type="checkbox"/>
ACC_Create_Account	Allow the creation of accounts.	<input checked="" type="checkbox"/>
ACC_Create_Invoice_Rqt	Allow the creation of invoice requirements.	<input checked="" type="checkbox"/>

Function	Description
ADM_User_Admin	Allow the creation/deletion of users.

2.4.1 Creating a New Group

- Click Group Maintenance then click **New**.
- Give the Group a Name and Description and check Enabled.
- For each tab add or remove processes using the **Add All/Remove All** buttons or double clicking a process to add one at a time.
- Click **Save**.

2.4.2 Editing a Group

- For the ADMIN Group in the Menus tab uncheck 'In Menu?' for Interface Errors and then click **Save**.
- Exit Form and Look for this at Administration > Interfaces.
- Will not be available.
- Put the Menu back where it was and click **Save**.
- Check Administration > Interfaces to see it is back.

2.4.3 Group Maintenance - Accessible Functionality

The screen has a series of tabs that allows the administrator to modify the features that the users in this group can access.

- Functions - functionality within screens that is accessible to the users in the group.
- Menus - menu items that are accessible to the users in this group.
- Tabs - tabs within screens that are accessible to the users in this group.
- Reports - Reports that are accessible to the users in this group.
- Extracts - Extracts that are accessible to the users in this group.
- Imports - Imports that are accessible to the users in this group.



Lists of all available tabs and functions can be found in [Access Control - Accessible Functionality](#).

A list of all the accessible menus can be found in [C-TMS Menu Hierarchy](#).

The Imports are variable data that is maintained in [Imports](#) maintenance.

Available [Extracts](#) and [Reports](#) are covered in their respective sections.

Each screen works similarly:

- A top panel shows the functionality that is accessible to the users in the group.
- A bottom panel shows the functionality that is currently not accessible to the users in the group.

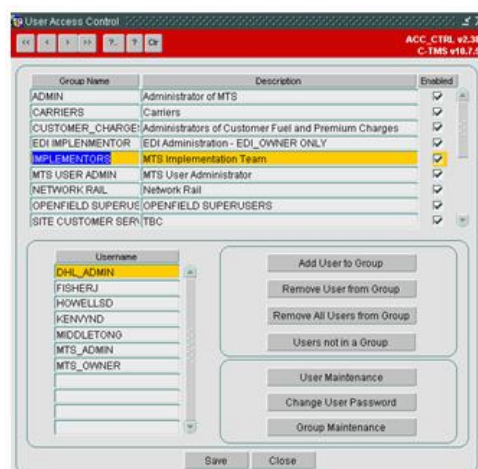
To make functionality accessible, double-click the item in the bottom panel and it will be added to the top panel.

To make functionality inaccessible, double-click the item in the top panel and it will be removed and shown in the bottom panel.

Example - tabs:

This tab allows the administrator the ability to control which tabs a group has access to. For example, the 'Bookings' group has access to the [Trip Manipulation](#) form, but they do not necessarily need to see anything to do with finance. Therefore, the administrator can restrict access to the Finance tab to the Bookings group. All forms which have tabs can be controlled in this way, except the Access Control form, which assumes that the administrator has access to ALL the tabs.

2.5 Users and Groups



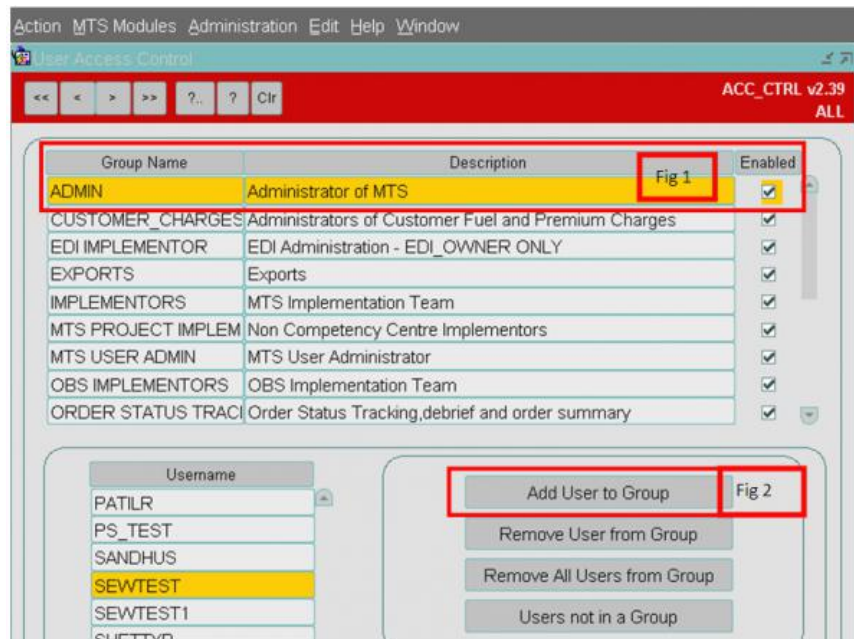
2.5.1 Adding a User to Group

Any number of users can be added to a group, this is done by highlighting the appropriate group and pressing **Add User to Group**. A list of users not already in the group will be displayed; it is then a matter of selecting the username.

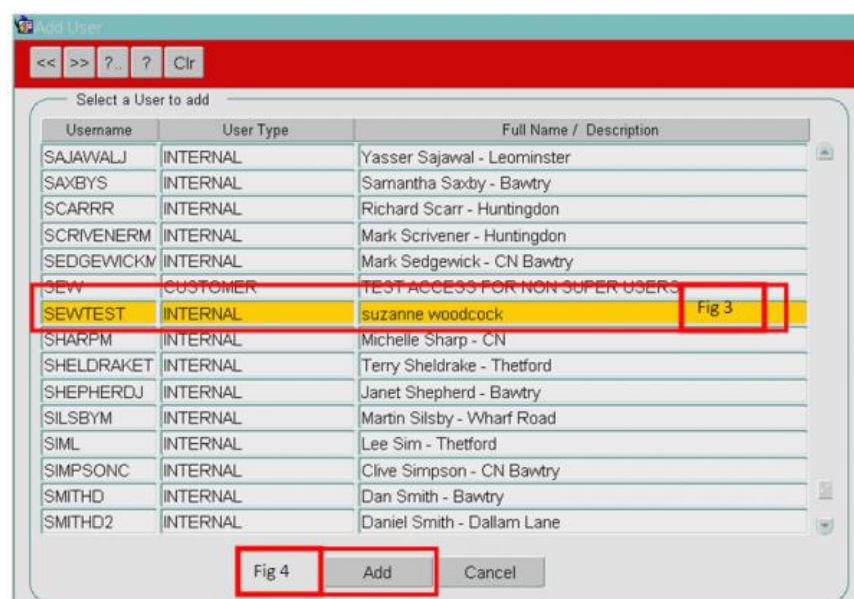
To add a user to a group take the following steps:

- Highlight the required Group that you want the user to be added to.
- Click the **Add User to a Group** button. A new form will be displayed.





- Highlight the required user to be added.
- Click the **Add** button.



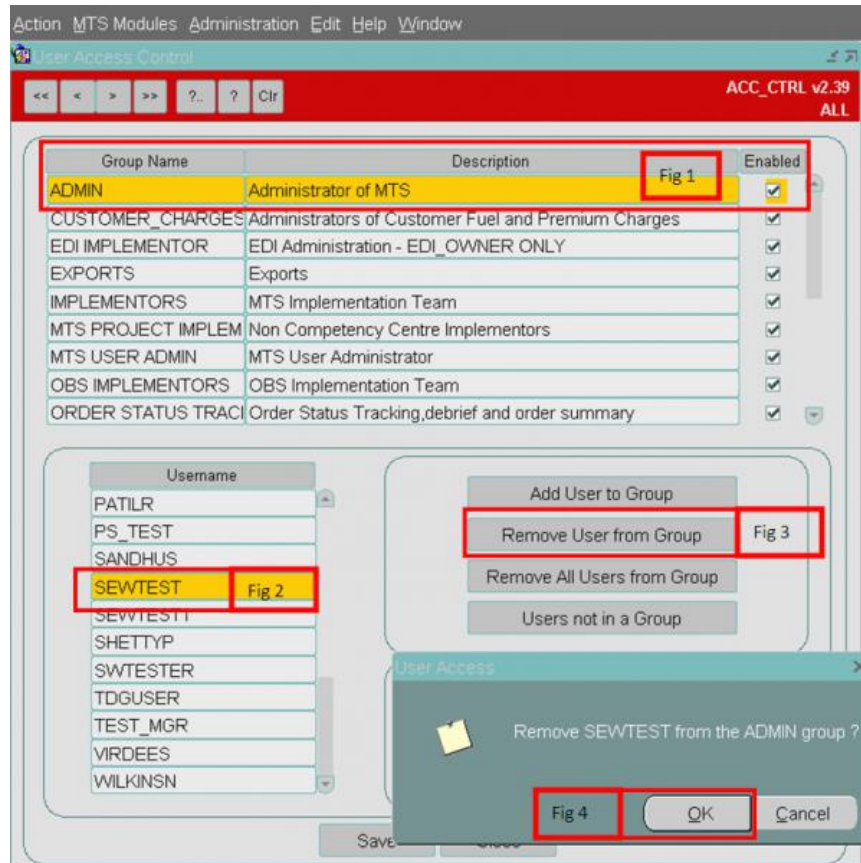
2.5.2 Remove User from Group

Users can be removed from a group at any time just by highlighting the User and clicking the button.

To Remove a User from a group take the following steps:

- Highlight the required Group.
- Highlight the required User.
- Click the **Remove user from Group** button.
- A pop up screen will be displayed asking the user to clarify the removal of the user from the group. Click the **OK** button to remove the user.



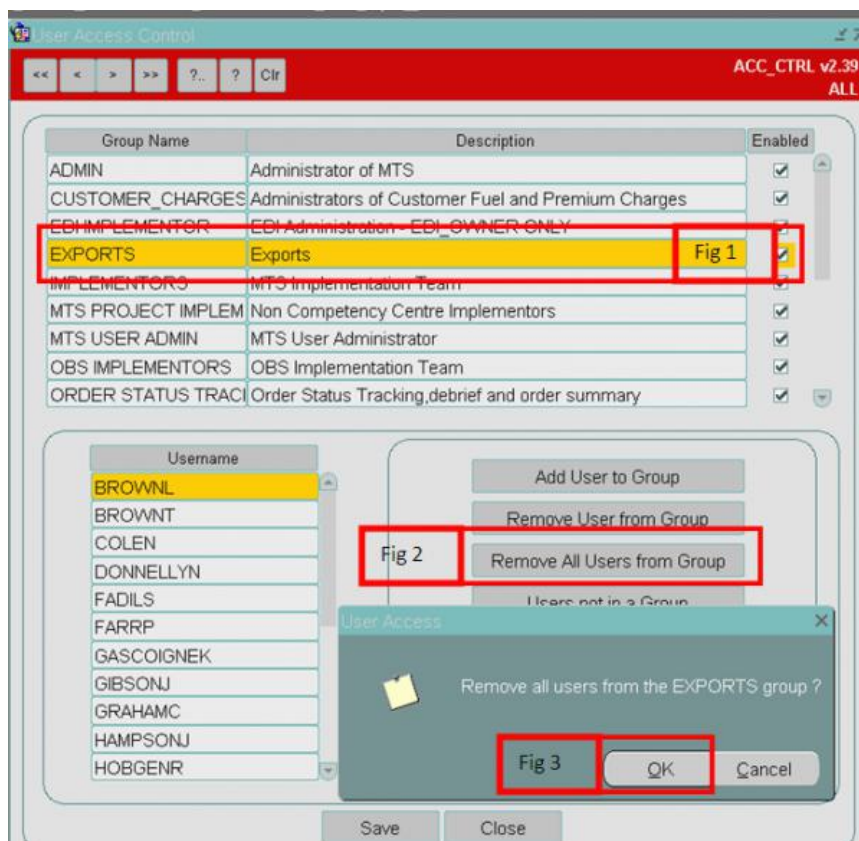


2.5.3 Remove All Users from Group

This button will remove all the users from a group in one action.

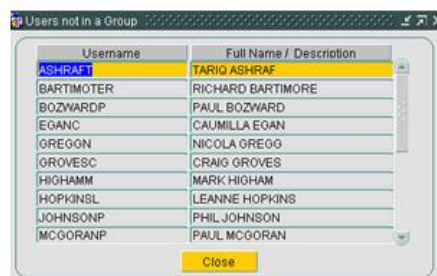
- Highlight the required Group.
- Click the **Remove All Users from Group** button. This will open a box.
- Click **OK** to proceed and remove all the users.





2.5.4 Users not in a Group

A list of users who do not belong to any group can be viewed.



3 Audit Log

The C-TMS Audit Log Screen provides the users with informational messages regarding the processes on C-TMS.

C-TMS Audit Log can be accessed from the C-TMS Modules menu.

Once selected the form as shown below will be displayed.

3.1 Audit log search

Enter the date for which you require the audit information. Click on the question mark to return the information. The information can be filtered on:

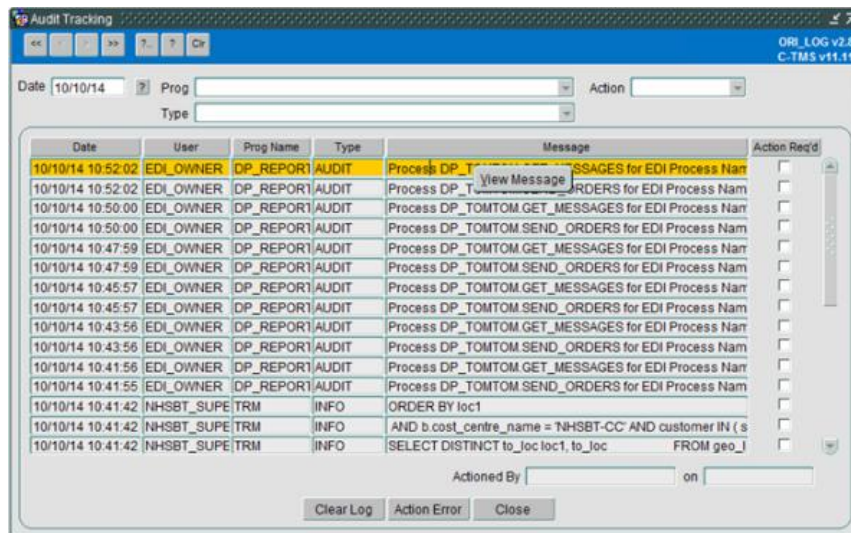
1. The program that generated the audit log
2. The type of record
3. Whether the record is actioned or un-actioned

Date	User	Prog Name	Type	Message	Action Req'd
10/10/14 10:35:34	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:34:10	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:31:45	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:07:25	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:06:08	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:02:20	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:01:34	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:00:18	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 09:58:52	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 09:57:44	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>

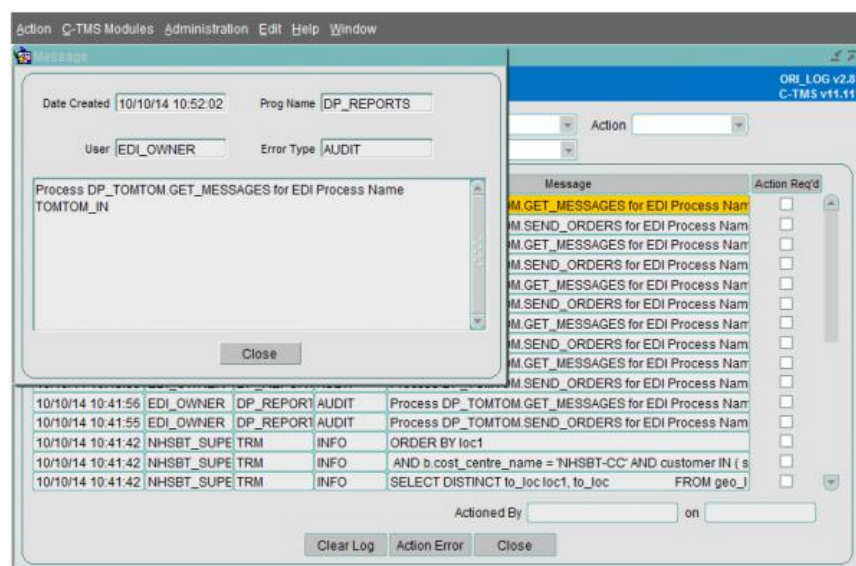


3.2 View Message

The message field can be scrolled to the right to view any more descriptive messages. In this case you can right click on the message and a new button **View Message** is shown as below.



By clicking on the **View Message** button the whole message can be viewed as shown:



3.3 Action a Log message

A log message can be marked to indicate that a remedial action was taken. This is indicated by the *Action Required* checkbox being ticked. To record that you have rectified the error you click the **Action Error** button and a pop-up box appears as below:



ORI_LOG v2.8
C-TMS v11.11

Actioned By:

Apply Cancel

Type	Message	Action Req'd
ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>

Actioned By: on

Clear Log Action Error Close

Choose the person who has actioned the error from the drop down list and press the **Apply** button.

Action: Kenneth Smith - Manchester
Adrienn Stubics - Filton
Julie Taylor - Colindale
Chris Thyer - Leeds
Sean Turner - Liverpool
Cliff Vadachellum - Tooting
Jackie Butler - Tooting
Duncan Wright - Newcastle

ORI_LOG v2.8
C-TMS v11.11

Action:

Apply Cancel

Type	Message	Action Req'd
ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>

Actioned By: on

Clear Log Action Error Close

The record is updated and the actioned by fields on the bottom right of the screen are updated:

Action: C-TMS Modules Administration Edit Help Window

ORI_LOG v2.8
C-TMS v11.11

Date: 09/10/14 Prog: Action:

Type:

Date	User	Prog Name	Type	Message	Action Req'd
09/10/14 16:59:26	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:27	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:31	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:30	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:28	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 11:44:07	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 12:08:17	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 12:14:19	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 11:28:01	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>

Actioned By: Sean Turner - Liverpool on 10/10/14 13:22:03

Clear Log Action Error Close



To clear down the audit log records press the **Clear Log** button.

3.4 Further Configuration

The following are system parameters affecting this function:

Parameter	Description	Level
ADM_EXCLUDE_AUDIT_LOG	Processes that will be excluded from writing audit log records.	SYSTEM
ADM_EXCLUDE_PACKAGE_MSG	Packages whose adm log messages are not to be written	SYSTEM
ADM_LOG_ARC_DEL_DAYS	Number of days that ADM_LOG_ARCHIVE messages should be kept for	SYSTEM



4 User Parameters

Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
ACCESSIBLE_FROM_LOCS	Restricts the visibility of orders in the 'Order Well' of the Trip Planning/Manipulation forms - both ACCESSIBLE_FROM_LOCS and ACCESSIBLE_TO_LOCS parameters must be used together. Only orders matching the assigned 'LOCATION IDs' for both 'FROM' and/or 'TO' will be displayed. A value of 'ALL' can be used for either 'FROM' or 'TO' location as long as one of the parameters is set to a valid location. If both parameters are left blank then ALL orders will be visible (Subject to other parameter settings).	Yes	No	Free Text	No Dropdown	No	Entered values unrestricted - Location IDs Cannot add a new instance if parameter already exists for specified value Multiple LOCATION IDs can be entered by comma separated values without any spaces.	Yes	Blank
ACCESSIBLE_TO_LOCS		Yes	No	Free Text	No Dropdown	No	Entered values unrestricted - Location IDs Cannot add a new instance if parameter already exists for specified value Multiple LOCATION	Yes	Blank



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
							IDs can be entered by comma separated values without any spaces.		
ALL_DEPOTS	<p>Enables the visibility of all trips with any OWNING DEPOT value. Cannot be used in conjunction with parameter BASED_AT and is generally a superuser only parameter.</p> <p>Enables the visibility of all DEPOTS in the Fixed Routes Execution screen and other DEPOT ID selection dropdowns.</p>	Yes	No	Dropdown - Y/N	Alphabetical	No	Must select value from dropdown	N	N/A
BASED_AT	<p>Restricts the visibility of order and trip data. Only trips with an OWNING DEPOT matching the assigned value will be displayed (subject to other parameter settings). This does not control data entry for OWNING DEPOT values. If this parameter is used with the SCHED_GROUP parameter, it will restrict visibility of order data to only show orders at status SCHED_COLL with a CURRENT_DEPOT/FROM_LOC matching the specified value.</p> <p>Restricts the visibility of Fixed Routes data in the Fixed Routes Maintenance screen. Only Fixed Routes with a DEPOT matching the specified will be displayed.</p>	Yes	No	Free Text	No Dropdown	Yes	Cannot add a new instance if parameter already exists for specified value. Must be a valid location code	N	N/A



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
CARRIER	Controls the data entry validation of trip data. When creating or amending a trip, only the specified CARRIER ID values will be accepted. Setting this parameter to ALL will allow entry of any CARRIER ID against a trip.	No	Yes	Dropdown - CARRIER NAMES + ALL	Alphabetical on CARRIER NAME	Yes	Must select value from dropdown. Cannot add a new instance if parameter already exists with a value of 'ALL'. Cannot add a new instance if parameter already exists for specified value	Y	"ALL"
CARR_GROUP	Controls the data entry validation of trip data. When creating or amending a trip, only CARRIER IDs associated to the CARRIER GROUP of the specified value will be accepted. Setting this parameter to ALL will allow entry of any CARRIER ID against a trip (subject to other parameter settings).	No	Yes	Dropdown - CARRIER GROUP NAMES + ALL	Alphabetical on CARRIER GROUP NAMES	Yes	Must select value from dropdown Cannot add a new instance if parameter already exists with a value of 'ALL' Cannot add a new instance if parameter already exists for	Y	"ALL"



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
							specified value		
CONTROL_TOWER	This parameter controls the system parameter settings available for the SMTP_ORDER_SENDER and SMTP_TRIP_SENDER parameter. If these system parameters are set to be 'Config by' CONTROL_TOWER, then the available 'Config Value' will match the assigned value/s. This enables dynamic control of the email senders address, as used in the MTS Carrier Maintenance emailing functionality.	No	Yes	Dropdown - LOCATION NAMES marked as control tower	Alphabetical on LOCATION NAME	Yes	Must select value from dropdown. Cannot add a new instance if parameter already exists for specified value	N	N/A
COST_CENTRE	Restricts the visibility of order and trip data, also controls the data entry validation for COST CENTRE fields. Only orders and trips with a COST CENTRE matching the assigned value will be displayed. When creating or amending an order or trip, only the specified COST CENTRE values will be accepted. Setting this parameter to ALL will display all orders and trips and allow entry of any COST CENTRE value against them (subject to other parameter settings).	Yes	Yes	Dropdown - COST CENTRE NAMES + ALL	Alphabetical on COST_CENTRE_NAME	Yes	Must select value from dropdown. Cannot add a new instance if parameter already exists with a value of 'ALL' Cannot add a new instance if parameter already exists for specified value.	Y	"ALL"
CUSTOMER	Restricts the visibility of order data, also controls the data entry	Yes	Yes	Dropdown - CUSTOMER	Alphabetical on CUSTOMER NAME	Yes	Must select value from	Y	"ALL"



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
	validation for CUSTOMER ID fields. Only orders with a CUSTOMER ID matching the assigned value will be displayed. When creating or amending an order, only the specified CUSTOMER ID values will be accepted. Setting this parameter to ALL will display all orders and allow entry of any CUSTOMER ID value against them (subject to other parameter settings). This parameter has no impact on trip data.			NAMES + ALL			dropdown. Cannot add a new instance if parameter already exists with a value of 'ALL'. Cannot add a new instance if parameter already exists for specified value		
CUST_GROUP	Restricts the visibility of order data, also controls the data entry validation for CUSTOMER ID fields. Only orders with a CUSTOMER ID associated to the CUSTOMER GROUP of the specified value will be displayed. When creating or amending an order, only the CUSTOMER IDs associated to the CUSTOMER GROUP specified will be accepted. Setting this parameter to ALL will display all orders and allow entry of any CUSTOMER ID value against them (subject to other parameter settings). This parameter has no impact on trip data.	Yes	Yes	Dropdown - CUSTOMER GROUPS + ALL	Alphabetical on CUSTOMER GROUP	Yes	Must select value from dropdown. Cannot add a new instance if parameter already exists with a value of 'ALL'. Cannot add a new instance if parameter already exists for specified value	Y	"ALL"
DEF_CALLOUT_DEL_TYPE	A default delivery type for callout jobs when creating a scheduled	No	Yes	Free Text	No Dropdown	No	Entered values	N	N/A



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
	callout job from call logging.						unrestricted		
DEF_CALLOUT_SERVICE	A default service level for callout jobs when creating a scheduled callout job from call logging.	No	Yes	Free Text	No Dropdown	No	Entered values unrestricted	N	N/A
DEF_INSPECT_DEL_TYPE	A default delivery type for inspection jobs when creating from call logging.	No	Yes	Free Text	No Dropdown	No	Entered values unrestricted	N	N/A
DEF_INSPECT_SERVICE	A default service level for inspection jobs when creating from call logging.	No	Yes	Free Text	No Dropdown	No	Entered values unrestricted	N	N/A
DEL_TYPE	Restricts the visibility of order data, also controls the data entry validation for DELIVERY TYPE fields. Only orders with a DELIVERY TYPE matching the assigned value will be displayed. When creating or amending an order, only the specified DELIVERY TYPE values will be accepted. Setting this parameter to ALL will display all orders and allow entry of any DELIVERY TYPE against them (subject to other parameter settings). This parameter has no impact on trip data.	Yes	Yes	Dropdown - DELIVERY TYPES + ALL	Alphabetical on DELIVERY TYPE	Yes	Must select value from dropdown. Cannot add a new instance if parameter already exists with a value of 'ALL' Cannot add a new instance if parameter already exists for specified value	Y	"ALL"
ENTRY_FORM	This parameter controls whether the selected form opens automatically when first logging in to the system. The form will open over the top of the existing ORI_STATS screen.	No	No	Dropdown - Carrier Trip Management, Debrief Invoice, Lane Based Orders, Orders, Order Templates, Order Tracking,	Alphabetical	No	Must select value from dropdown	N	N/A



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
				Trip Debrief, Trip Manipulation					
EXP_DELIMITER	Enables the delimiter for MTS CSV Export files to be controlled at user level. Under standard functionality all CSV Export files would be comma spirited ','. The data delimiter in all CSV Export files will be set to the value specified. A blank value will be ignored and will use the default comma ','.	No	No	Free Text	No Dropdown	No	.	N	N/A
EXTERNAL_CALL_LOGGIN	Whether this user is authorised to use the call logging system only as an external user, with some limited functionality.	No	Yes	Free Text	No Dropdown	No	Y/N	N	N/A
FIXED_ROUTES_DEPOT	This parameter controls the DEPOT selection which is available in Fixed Routes Maintenance and Fixed Routes Execution screens. It enables execution or amendment of a Fixed Route with a DEPOT matching the specified value. It can be overridden by the parameter ALL_DEPOTS.	Yes	No	Free Text	No Dropdown	Yes	Entered values unrestricted - Location IDs. Cannot add a new instance if parameter already exists for specified value. Multiple DEPOTS can be entered by comma separated values without any spaces	N	N/A



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
LBO_TRACKING	Restricts visibility of order and trip data in the Order Tracking and Order Debrief screen. If set to 'Y' the display is restrict to only show trips which contain orders that have been generated form Lane Based Order functionality for Order Lanes which the user has been setup to use.	Yes	No	Dropdown - Y/N	Alphabetical	No	Must select value from dropdown	N	N/A
ORD_COLLECT_FROM	Allowed to collect orders from all locations.	No	Yes	Dropdown	Alphabetical	No	Select value from dropdown	N	N/A
ORD_PRD_QTY	If set this will automatically populate the Order Line Product Qty to the specified value for manual order creation. This will auto generate the first order line and will also be applied to any additional order lines created.	No	Yes	Free Text	No Dropdown	No	Entered values unrestricted - Number	N	N/A
ORD_PRD_TYPE	If set this will automatically populate the Order Line Product Type to the specified value for manual order creation. This will auto generate the first order line and will also be applied to any additional order lines created.	No	Yes	Dropdown - PRODUCT TYPES marked as active	Alphabetical on PRODUCT TYPE	Yes	Must select value from dropdown. Cannot add a new instance if parameter already exists for specified value	N	N/A
OST_DISP_DEBRIEF_MSG	This parameter controls a warning message in the Order Tracking screen which will display on entry of the form for overdue trips - not completed/delivered.	No/center>	No	Dropdown - Y/N	Alphabetical	No	Must select value from dropdown	N	N/A
OST_SWITCH_LOCS	This parameter controls the display of the label within the	No	No	Dropdown - Y/N	Alphabetical	No	Must select value from	N	N/A



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
	'Source/Destination' field in the Order Tracking screen. The field will show the order transactions labelled from the perspective of the order 'From' location ('From : SOURCE') or the order 'To' location ('To : Destination'). This has no impact on the visibility of any order or trip data, it is purely for labelling description control.						dropdown		
REGIONS	Restricts the visibility of order data. Only orders with a PLANNING REGION associated to either the 'FROM' or 'TO' location of the order matching the specified value will be displayed (subject to other parameter settings). This parameter has no impact on trip data.	Yes	No	Free Text	No Dropdown	No	Entered values unrestricted - Location IDs. Cannot add a new instance if parameter already exists for specified value. Multiple REGIONS can be entered by comma separated values without any spaces	N	N/A
SCHED_GROUP	"Restricts the visibility of order data, also controls the data entry validation for GROUP NAME fields. Only orders with a GROUP NAME matching the assigned value will be displayed. When creating or amending an order,	Yes	Yes	Dropdown - GROUP NAMES + ALL	Alphabetical on GROUP NAME	Yes	Cannot add a new instance if parameter already exists with a value of	Y	"ALL"



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
	only the specified GROUP NAME values will be accepted. Setting this parameter to ALL will display all orders and allow entry of any GROUP NAME value against them (subject to other parameter settings). Will also restrict trip data depending on the setting of parameter TRM_TRIP_FILTER."						'ALL'. Cannot add a new instance if parameter already exists for specified value.		
SHOW_ORD_VOL	This parameter controls the display of the 'DUs' and 'Volume' fields in the Order Entry Targets screen. If set to 'N' the fields will not display.	No	No	Dropdown - Y/N	Alphabetical	No	Must select value from dropdown	N	N/A
TRM_TRIP_FILTER	Restricts the visibility of trip data. This parameter controls the trip filter checkbox in the Trip Planning/Manipulation forms and specifies whether the BASED_AT and/or SCHED_GROUP parameter will control the display of trips. It will include trips with stop LOCATION IDs which match the specified BASED_AT values, and/or include trips which contain orders having GROUP NAMES which match the specified SCHED_GROUP values.	Yes	No	Dropdown - BASED_AT, SCHED_GROUP, BOTH	Alphabetical	No	Must select value from dropdown	N	N/A
X_COUNTRY	This parameter is redundant and not referenced in any MTS functionality.	No	No	Dropdown - COUNTRY NAMES	Alphabetical on COUNTRY NAME	Yes	Must select value from dropdown. Cannot add a new instance if parameter	N	N/A



Parameter	Controls	Visibility Control	Data Entry Control	Acceptable Values	Dropdown Ordering	Multiple Instances	Parameter Entry Validation	New User Auto Created	Default Value if Auto Created
							already exists for specified value.		



5 Group Accessible Functionality

This page shows all tabs and functions that may be made available to groups within [Access Control](#)

5.1 Tabs

Tab	Description	Form
CARRIER_PRINTERS	Carrier Printer Configuration tab	ACC_CTRL
ACCOUNTS	ACCOUNT MAINTENANCE TAB	ACC_MAINT
ACC_CURRENCY	CURRENCY	ACC_MAINT
ACC_CURRENCY_USAGE	CURRENCY USAGE	ACC_MAINT
ACC_PERIODS	ACCOUNT PERIODS MAINTENANCE TAB	ACC_MAINT
ACC_SERVICES	Services	ACC_MAINT
ACC_SERVICE_CAPTURE	Services Capture	ACC_MAINT
CHARGE_TYPES	CHARGE TYPES MAINTENANCE TAB	ACC_MAINT
INVOICE_REQTS	INVOICE REQUIREMENTS MAINTENANCE TAB	ACC_MAINT
INVOICE_TERMS	INVOICE TERMS MAINTENANCE TAB	ACC_MAINT
JOURNALS	JOURNAL MAINTENANCE TAB	ACC_MAINT
PARTIES	Party Tab	ACC_MAINT
POSTCODE_MATRIX	Post Code Matrix Maintenance	ACC_MAINT
TOLL_CHG	Toll Charges	ACC_MAINT
TXN_TYPES	PAYMENT TYPES MAINTENANCE TAB	ACC_MAINT
VAT_CODES	VAT CODES	ACC_MAINT
ADJ	ADJUSTMENTS	AGREEMENTS
AGREEMENT_AUDIT	AUDITS	AGREEMENTS
BUYER	BUYER TAB	AGREEMENTS
COL_DEL	COL DEL TAB	AGREEMENTS
IND	INDEXES	AGREEMENTS
OPERATOR	OPERATOR TAB	AGREEMENTS
SELLER	SELLER TAB	AGREEMENTS
ADJ_REASON_CODES	ADJUSTED REASON CODE MAINTENANCE	BDM
ASSET_ORIGINS	Asset Origins	BDM
CROSSDOCK_PATHS	CROSSDOCK PATHS MAINTENANCE	BDM
DELIVERY_METHOD	Baxter Delivery Methods	BDM
DELIVERY_TYPES	Delivery Type	BDM
FIXED_COSTS_BY_ROUTE	Fixed Costs by Route	BDM
GROUP_NAMES	GROUP NAME MAINTENANCE	BDM
LATE_REASONS	Late Reasons	BDM
LOCATION_TYPES	LOCATIN TYPES MAINTENANCE	BDM
LOCATION_ZONES	Location Zones	BDM
MIN_TI_QTY	MIN. TI QTY MAINTENANCE	BDM
NOTE_TYPE	Note Types	BDM
ORDER_STATUSES	ORDER STATUS QUERY	BDM
PAR_KEYS	Maintain Paragon Keys	BDM
PAR_STAGING_POSTS	PARAGON STAGING POSTS INFORMATION	BDM
PAR_XDOCK	X-dock Paths	BDM
REASON_CODES	REASON CODE MAINTENANCE	BDM
ROUTE_CODE	Baxter Route Codes	BDM
SERVICE_LEVELS	Service Levels	BDM
SERVICE_TYPES	SERVICE TYPES MAINTENANCE	BDM
SHIFT_PATTERNS	Shift Patterns	BDM
STORAGE_TYPE	Storage Types	BDM
SURCHARGES	FUEL SURCHARGES	BDM
SVC_AUDIT	SERVICE TYPE AUDIT DETAILS	BDM



Tab	Description	Form
SVC_DTL	SERVICE TYPE DETAILS MAINTENANCE	BDM
TEAM_DETAILS	Team Details	BDM
TRANSPORT_MODES	Transport Modes	BDM
TRIP_STATUSES	TRIP STATUS QUERY	BDM
BASIC	Basic Bookings details	BOOKINGS
SAP	Basic Bookings details	BOOKINGS
BUSINESS_TYPE	Business Types	BUS_TYPE
CARRIER_REGIONS	Carrier Regions	BUS_TYPE
CUSTOMER_PRODUCT	Customer Products	BUS_TYPE
TRAILER_GROUPS	Vehicle Groups	BUS_TYPE
CARRIER_ROUTES	Carrier Routes	CARRIER_RULES
CARRIER_ROUTES_SERVICES	Carrier Routes Services	CARRIER_RULES
CARRIER_RULES_COMMODITY	Commodity Type	CARRIER_RULES
CARRIER_RULES_COMMODITY_CLASS	Commodity Class	CARRIER_RULES
CARRIER_RULES_DU_TYPE	Carrier Rules DU Types	CARRIER_RULES
CARRIER_RULES_PRODUCT_TYPE	Carrier Rules Product Type	CARRIER_RULES
CARRIER_RULES_SHIPMENT	Carrier Rules Shipment	CARRIER_RULES
ABANDONED	Abandoned Tab	CAR_TRIP_MAN
ACCEPTED	Accepted Tab	CAR_TRIP_MAN
AMENDED	Amended Tab	CAR_TRIP_MAN
COMPLETED	En-Route Tab	CAR_TRIP_MAN
DELETED	Deleted Tab	CAR_TRIP_MAN
EN_ROUTE	En-Route Tab	CAR_TRIP_MAN
REJECTED	Rejected Tab	CAR_TRIP_MAN
TENDERED	Tendered Tab	CAR_TRIP_MAN
STANDARD_JOURNEY_TAB	Standard Journey	CONTRACT
TARRIFF_DETAILS_TAB	Tariff Details	CONTRACT
COST_CENTRE	COST CENTRE MAINTENANCE	CUST_COST
CUSTOMER	CUSTOMER MAINTENANCE	CUST_COST
CUSTOMER_CHARGING	CUSTOMER SERVICE FEE MATRIX	CUST_COST
CUSTOMER_GROUP	CUSTOMER GROUP MAINTENANCE	CUST_COST
CUSTOMER_GROUP_CHARGING	CUSTOMER GROUP SERVICE FEE MATRIX	CUST_COST
CUSTOMER_USAGE	CUSTOMER USAGE MATRIX	CUST_COST
CUST_CHARGES	CUSTOMER CHARGES	CUST_COST
CUST_COUNTRIES	Countries	CUST_COST
CUST_CUTOFF	Customer Time Cutoffs	CUST_COST
CUST_GROUP_USAGE	COST CENTRE USAGE MATRIX	CUST_COST
CUST_PARAMS	CUSTOMER PARAMS	CUST_COST
DEBRIEF_PARAMS	CUSTOMER DEBRIEF PARAMS	CUST_COST
HANDOVER_LOC	Customer Handover Location	CUST_COST
REMOTE_PRINTER	Remote Printer Details	CUST_COST
SELLER	New Suppliers	CUST_COST
STD_INSTR	Customer Default Special Instructions	CUST_COST
EDI	EDI tab	EDI_MAINT
AUDIT	TRIP AUDIT TAB	EXECUTION
EFX_TAB	EFX DETAIL TAB	EXECUTION
ERRORS	ERRORS ON TRIP TAB	EXECUTION
FINANCE	TRIP FINANCE TAB	EXECUTION
GENERAL	GENERAL TRIP DETAIL COMMENTS TAB	EXECUTION
PO_DETAIL	PO DETAIL TAB	EXECUTION
REJECTION	REJECTION TRIP DETAIL COMMENTS TAB	EXECUTION
SERVICES	Services	EXECUTION
SJC_DATA	ADDITIONAL COMMENTS TAB	EXECUTION



Tab	Description	Form
STOPS	TRIP STOPS DETAIL TAB	EXECUTION
TRIP_DETAIL	TRIP DETAIL TAB	EXECUTION
LAT_LONG	Lat/Long Request	GEOGRAPHY
TP_CURRENCY	CURRENCY MAINTENANCE	GEOGRAPHY
TP_MISC	MISCELLANEOUS MAINTENANCE	GEOGRAPHY
TP_NON_WORKING_DAYS	NON WORKING DAYS MAINTENANCE	GEOGRAPHY
TP_NON_WORKING_DEPOT	Assign non working days to depots	GEOGRAPHY
TP_NON_WORKING_ROUTE	Assign non working days to routes	GEOGRAPHY
AUDIT	Audit TAB	IMPORTS_EXEC
IMPORT	Import TAB	IMPORTS_EXEC
CONFIG	IMPORTS CONFIGURATION TAB	IMPORTS_MAINT
DECODES	DECODES MAINTENANCE TAB	IMPORTS_MAINT
DECODES_AUDIT	DECODES AUDIT TAB	IMPORTS_MAINT
FORMULAE	FORMULA MAINTENANCE TAB	IMPORTS_MAINT
BNL_ORDERS_IN	BNL Orders In	INT_ERR
CARR_MAN	Carrier Manifests	INT_ERR
DEBRIEF_ORDER	Debrief Orders	INT_ERR
DSG_BOOKINGS	DSG Bookings	INT_ERR
DSG_TRIP_DETAILS	DSG Trip Details	INT_ERR
EFX_IN_ERR	EFX INBOUND ERROR	INT_ERR
EMTS_ORDERS	EMTS ORDERS INTERFACE ERRORS	INT_ERR
EPOD_WS_AUDIT	Epod Interface results	INT_ERR
INT_PO_INBOUND	Inbound Purchase Orders	INT_ERR
INT_PO_OUTBOUND	Outbound Purchase Orders	INT_ERR
LOGNET	LOGNET INTERFACE ERRORS	INT_ERR
LOTS	Lots	INT_ERR
ORDERS	UNISON ORDERS INTERFACE ERRORS	INT_ERR
POD_DETAILS	POD Details	INT_ERR
PO_CIC	Purchase Order Customer Invoice Consolidation	INT_ERR
PROCESS_ITEMS	Order Items	INT_ERR
TESLA_ORDERS	Tesla Order Interface	INT_ERR
TMS_WMS_INT	TMS WMS INTERFACE ERRORS	INT_ERR
UNSCHEDULED_ORDERS	Unscheduled Orders aborted process.	INT_ERR
WEB_SERV_LABEL_AUDIT	Web Service Label Audit	INT_ERR
XML_CONTROL	XML Outbound	INT_ERR
XML_ORDERS	XML Orders	INT_ERR
XML_SESSIONS	XML Sessions	INT_ERR
XML_TRIP	XML Trips	INT_ERR
ADDITIONAL_DTL	LANE MAINTENANCE - ADDITIONAL DETAILS	LB_ADMIN
COMBINATIONS	LBO ADMIN - COMBINATION MAINTENANCE	LB_ADMIN
CUTOFF	LBO ADMIN - CUT OFF TIMES MAINTENANCE	LB_ADMIN
GROUPS	LBO ADMIN - GROUP MAINTENANCE	LB_ADMIN
LANES	LBO ADMIN - LANE MAINTENANCE	LB_ADMIN
LANE_AUDIT	LANE MAINTENANCE - LANE AUDIT	LB_ADMIN
LANE_CHARGING	LANE MAINTENANCE - LANE CHARGING	LB_ADMIN
LANE_DETAIL	LANE MAINTENANCE - DETAILS	LB_ADMIN
ORDERS	LBO ADMIN - ORDER QUERY	LB_ADMIN
RULES	LBO ADMIN - RULES MAINTENANCE	LB_ADMIN
USERS	LBO ADMIN - USER MAINTENANCE	LB_ADMIN
ORDER_EXP	Kerridge Load Tab	LOAD_INT
ADDRESS	ADDRESS MAINTENANCE	LOCATION
CONSTRAINTS	CONSTRAINTS MAINTENANCE TAB	LOCATION
CONTACTS	CONTACTS MAINTENANCE TAB	LOCATION



Tab	Description	Form
DG_PALLETS	DG PALLETS TAB	LOCATION
DISTRIB_PATH	DISTRIBUTION PATH MAINTENANCE TAB	LOCATION
EPOD	EPOD TAB	LOCATION
FLEET_INSPECTION	Fleet Inspection Tab	LOCATION
GEO_LOCATION_CARRIERS	PREFERRED CARRIERS TAB	LOCATION
INFO	Information	LOCATION
INVENTORY	Stack Inventory	LOCATION
LAT_LONG	Lat/Long Request	LOCATION
LINKED	LINKED LOCATIONS TAB	LOCATION
LOCATION_USAGE	Location Usage	LOCATION
LOCATION_WINDOW	Location Windows	LOCATION
LOC_NET	Network	LOCATION
LOC_REFS	REFERENCES TAB	LOCATION
LOTS	LOTS TAB	LOCATION
MCS	MCS Parameters	LOCATION
PARAMS	PARAMETERS MAINTENANCE	LOCATION
PARTNERSHIPS	PARTNERSHIPS MAINTENANCE TAB	LOCATION
PATHS	PATHS MAINTENANCE	LOCATION
ROLES	ROLES MAINTENANCE TAB	LOCATION
SLOTS	SLOT MAINTENANCE	LOCATION
SPECIAL	SPECIAL MAINTENANCE	LOCATION
SUPP_DU	DU TYPES TAB	LOCATION
TRAILER_TYPES	TRAILER TYPES MAINTENANCE TAB	LOCATION
WMS_PARAMS	LOCATION WMS PARAMS	LOCATION
BLOCKS	Blocks	LOCK_MONITOR
JOBS	Jobs	LOCK_MONITOR
LOCKS	Locks	LOCK_MONITOR
MULTI_SESS	Multiple Sessions	LOCK_MONITOR
PRINT_QUEUE	Print Queue Control	LOCK_MONITOR
SESSIONS	Sessions	LOCK_MONITOR
ORDER_EXP	LogiX Order Export	LOGIX_INT
TRIP_IMP	LogiX Trip Import	LOGIX_INT
E_ADDRESS	MESSAGE MAINTENANCE TAB	MSG_MAINT
MSG_CONFIG	MESSAGE REQUEST MAINTENANCE TAB	MSG_MAINT
MSG_TYPE_REQ	MESSAGE REQUEST MAINTENANCE TAB	MSG_MAINT
RECIP_CONFIG	MESSAGE REQUEST MAINTENANCE TAB	MSG_MAINT
SMS_ENQ	Audit	MSG_MAINT
SMS_MAINT	Maintenance	MSG_MAINT
SYNC_LOCS	SYNCHRONIZE LOCATIONS TAB	MTM_IF
SYNC_TRIPS	SYNCHRONIZE TRIPS TAB	MTM_IF
ADD_DETAIL	General Information Tab	ORDERS
ADD_REFS	Add Refs	ORDERS
AUDIT	Audit Tab	ORDERS
AUDIT_ARCHIVE	Order Audit Archive Tab	ORDERS
FINANCE	Finance Tab	ORDERS
GENERAL	General Information Tab	ORDERS
HAZARDOUS_DATA	Hazardous Data	ORDERS
ITEM_CONTENT	Order Item Contents	ORDERS
LOC_DETAIL	LOC DETAIL	ORDERS
MTM_INFO	MTM Information Tab	ORDERS
NON_CONFORM	Non-Conform Tab	ORDERS
ORDER_ITEMS	Order Items Tab	ORDERS
SAP_DETAIL	SAP details	ORDERS



Tab	Description	Form
SERVICES	Services	ORDERS
TP_COMMENTS	Comments Tab	ORDERS
TP_FINANCE	Finance Tab	ORDERS
TP_LOCATIONS	Locations Tab	ORDERS
TP_TOTALS	Totals Tab	ORDERS
TRIP_DETAIL	Trip Details Tab	ORDERS
WHITE_GLOVE	White Glove	ORDERS
DETAIL	Detail	ORDTEMPL
GENERAL	General	ORDTEMPL
MTM_INFO	MTM Info	ORDTEMPL
SAP_DETAIL	SAP details	ORDTEMPL
CARRIER_ROUTES	Carrier Routes	ORS
CARRIER_ROUTES_SERVICES	Carrier Routes Services	ORS
CARRIER_RULES_DU_TYPE	Carrier Rules DU Types	ORS
CARRIER_RULES_PRODUCT_TYPE	Carrier Rules Product Type	ORS
CARRIER_RULES_SHIPMENT	Carrier Rules Shipment	ORS
ORDER_EXP	Paragon Orders Export	PAR_INT
TRIP_IMP	Paragon Trip Import	PAR_INT
AUDIT	AUDIT DETAIL_TAB	PLANNING
CAR_COSTS	CAR COSTS_TAB	PLANNING
EFX_TAB	EFX DETAIL_TAB	PLANNING
ERRORS	ERRORS DETAIL_TAB	PLANNING
FINANCE	FINANCE DETAIL_TAB	PLANNING
GENERAL	GENERAL DETAIL_TAB	PLANNING
PO_DETAIL	PO DETAIL_TAB	PLANNING
REJECTION	REJECTION DETAIL_TAB	PLANNING
SERVICES	Services DETAIL_TAB	PLANNING
SJC_DATA	SJC DETAIL_TAB	PLANNING
STOPS	STOPS DETAIL_TAB	PLANNING
TRIP_DETAIL	TRIP DETAIL_TAB	PLANNING
ADVANCE_CONFIG	ADVANCE CONFIGURATION TAB	PRODUCT
DU_USAGE_LOC	DU USAGE LOCATION MAINTENANCE TAB	PRODUCT
LOC_PRODUCT_ITEM	LOCATION/PRODUCT ITEM MAINTENANCE TAB	PRODUCT
PICKING_RATES	PICKING RATES MAINTENANCE TAB	PRODUCT
PICKING_RATE_USE	PICKING RATE USE MAINTENANCE TAB	PRODUCT
PRD_COMMODITY	Commodity	PRODUCT
PRD_HAZARDOUS_CLASS	Hazardous Class	PRODUCT
PRD_PRODUCT_FACTOR	PRODUCT FACTOR MAINTENANCE TAB	PRODUCT
PRD_PROD_NON_COMP	Product Compatibility Tab	PRODUCT
PRODUCT_GROUP	Product Group	PRODUCT
PRODUCT_ITEM	PRODUCT ITEM MAINTENANCE TAB	PRODUCT
PRODUCT_TYPE	PRODUCT TYPE MAINTENANCE TAB	PRODUCT
PRODUCT_VOLUMES	Product Volumes Maintenance	PRODUCT
SSL_PROD_MAPPING	SSL PRODUCT MAPPING TAB	PRODUCT
TEMP_TYPES	TEMPERATURE TYPES MAINTENANCE TAB	PRODUCT
BOOK_STATUS	Booking Status	PTV_CONFIG
CARRIER	Carriers	PTV_CONFIG
CONFIG	Configurable Parameters	PTV_CONFIG
DECODES	Decodes	PTV_CONFIG
DEL_TYPE	Delivery Types	PTV_CONFIG
GENERAL	General Parameters	PTV_CONFIG
ORD_STATUS	Order Status	PTV_CONFIG
ORD_TIME_TYPE	Order Time Types	PTV_CONFIG



Tab	Description	Form
TRIP_STATUS	Trip Status	PTV_CONFIG
VEHICLE	Vehicles	PTV_CONFIG
CARRIER_ROUTING_UKMAIL	Carrier Routing UKMail	RESOURCE
CARR_HAZ_COM	CARRIER HAZARDOUS QTY MAINTENANCE	RESOURCE
EQUIPMENT	Equipment	RESOURCE
HAULIER_LANES	HAULIER LANES MAINTENANCE	RESOURCE
OWN_CHARGES	Own Charges	RESOURCE
RES_AVAILABILITY	Resource Availability	RESOURCE
RES_CARRIER	CARRIER MAINTENANCE	RESOURCE
RES_CARRIER_CONFIG	Carrier Config	RESOURCE
RES_CARRIER_FORMATS	Carrier Formats	RESOURCE
RES_CARRIER_FORMATS_MAP	Carrier Formats Mapping	RESOURCE
RES_CARRIER_GROUP	CARRIER GROUP MAINTENANCE	RESOURCE
RES_CARRIER_ROUTING	Carrier Routing	RESOURCE
RES_CARRIER_SERVICE_LEVEL	CARRIER SERVICE LEVEL MAINTENANCE	RESOURCE
RES_CARRIER_TRACKING	Carrier Tracking	RESOURCE
RES_CARRIER_TYPE	CARRIER TYPE MAINTENANCE	RESOURCE
RES_CAR_SVC_TYPE	CARRIER SERVICE TYPE MAINTENANCE	RESOURCE
RES_DESPATCH_UNIT_TYPE	DESPATCH UNIT TYPE MAINTENANCE	RESOURCE
RES_FIXED_CHARGE	CARRIER FIXED CHARGE MAINTENANCE	RESOURCE
RES_LOAD_RATE	LOAD RATE MAINTENANCE	RESOURCE
RES_PERSON	DRIVER MAINTENANCE	RESOURCE
RES_PROD_CONV	CONVERSION FACTOR OF A PRODUCT AGAINST A LOCATION	RESOURCE
RES_RPE	RPE MAINTENANCE	RESOURCE
RES_RPE_CUST	Customer RPE Calc	RESOURCE
RES_TRACTOR	TRACTOR MAINTENANCE	RESOURCE
RES_TRAILER	TRAILER MAINTENANCE	RESOURCE
RES_TRAILER_GROUP	Trailer Group	RESOURCE
RES_TRAILER_PRODUCT	Trailer Product DU	RESOURCE
RES_TRAILER_TYPE	TRAILER TYPE MAINTENANCE	RESOURCE
RES_VEHICLE	VEHICLE MAINTENANCE	RESOURCE
RES_VEHICLE_INFORMATION	Resource Maintenance	RESOURCE
RES_VESSEL	VESSEL MAINTENANCE	RESOURCE
STANDARD_DU_TYPES	STANDARDISED DU MAINTENANCE	RESOURCE
ROUTE_BASED_SCHEDULING	Route Scheduling Tab	ROUTES_EXEC
ROUTE_LOG	Route Log Tab	ROUTES_EXEC
ROUTE_TRIPS	Routes and Trips Tab	ROUTES_EXEC
AUDIT	Route Audit	ROUTES_MAINT
DETAIL	Route Detail	ROUTES_MAINT
CARRIER_CODE	Carrier Code	SAP_MAINT
DEL_PRIORITY	Delivery Priority	SAP_MAINT
HANDLING_CODE	Handling Code	SAP_MAINT
INSP_REQ	Inspection Required	SAP_MAINT
PRODUCT_ITEM	Product Item	SAP_MAINT
TEST_REQ	Testing Required	SAP_MAINT
AUDIT	Audit tab	SCHED_RULES
DELIVERY_SCHEDULE	Delivery Schedule	SCHED_RULES
SCHEDULE_RULES	Sched Rules tab	SCHED_RULES
SCHED_ENGINE_CTRL	Scheduling Engine Control tab	SCHED_RULES
TOP_UP_MAINT	Top Up Maintenance	SCHED_RULES
AWB_CONS_MAINT	Consignment/AWB Maintenance	SHIPMENT_PALLETS
PACKAGE_MAINT	Package Maintenance	SHIPMENT_PALLETS
PALLET_MAINT	Pallet Maintenance	SHIPMENT_PALLETS



Tab	Description	Form
SHIP_ENQ	Enquiry	SHIP_ORD
BKG_MSG_TYPE	Booking Type Tab	STATIC_DATA_MAINT
GEO_LOC_GRP	Location Group Name Tab	STATIC_DATA_MAINT
ORD_MSG_TYPE	Order Type Tab	STATIC_DATA_MAINT
REGION_DATA	Region Data	STATIC_DATA_MAINT
REGION_DEPOT_DATA	Region Depot Data	STATIC_DATA_MAINT
REPORT_CONFIG	Configuration for PL Transport Order Report	STATIC_DATA_MAINT
REP_ORDER_TERMS	Terms for PL Transport Order Report	STATIC_DATA_MAINT
MENUS	Menu View Tab	SYS_CFG
PRINTERS	Printers Tab	SYS_CFG
REPORTS	Reports Tab	SYS_CFG
SYSTEMS	Systems Tab	SYS_CFG
ADD_REFS	Additional References tab	TRIPDTL
AUDIT	AUDIT DETAILS TAB	TRIPDTL
COLL_DEL_DEBRIEF	COLL DELL DEBRIEF TAB	TRIPDTL
DEBRIEF	DEBRIEF TRIP DETAILS TAB	TRIPDTL
ERRORS	ERRORS TAB	TRIPDTL
FINANCE	FINANCE DETAILS TAB	TRIPDTL
GENERAL	GENERAL TRIP DETAILS TAB	TRIPDTL
GENERAL1	GENERAL TAB	TRIPDTL
ORDER_DEBRIEF	ORDER DEBRIEF/TRIP DETAILS TAB	TRIPDTL
ORDER_ITEMS	ORDER ITEMS DEBRIEF	TRIPDTL
ORDER_SERVICES	Services	TRIPDTL
REJECTION	REJECTION MESSAGES TAB	TRIPDTL
SERVICES	Services	TRIPDTL
TRIP_STOP_TASK	Trip Stop Tasks	TRIPDTL
TRIP_TASK	Trip Tasks	TRIPDTL
AUDIT	TRIP AUDIT DETAILS TAB	TRIPSUM
EFX_TAB	EFX TAB	TRIPSUM
ERRORS	ERRORS ON TRIP TAB	TRIPSUM
FINANCE	TRIP FINANCE DETAILS TAB	TRIPSUM
GENERAL	GENERAL TRIP DETAIL COMMENTS TAB	TRIPSUM
PO_DETAIL	PO DETAIL TAB	TRIPSUM
REJECTION	REJECTION TRIP DETAIL COMMENTS TAB	TRIPSUM
SERVICES	Services	TRIPSUM
SJC_DATA	ADDITIONAL COMMENTS TAB	TRIPSUM
STOPS	TRIP STOPS DETAIL TAB	TRIPSUM
TRIP_DETAIL	TRIP DETAILS TAB	TRIPSUM
AUDIT	TRIP DETAILS TAB	TRIPSUM_JRL
STOPS	TRIP DETAILS TAB	TRIPSUM_JRL
TRIP_DETAIL	TRIP DETAILS TAB	TRIPSUM_JRL
AUDIT	TRIP AUDIT DETAILS TAB	TRIP_PLAN
EFX_TAB	EFX TAB	TRIP_PLAN
ERRORS	ERRORS ON TRIP TAB	TRIP_PLAN
FINANCE	TRIP FINANCE DETAILS TAB	TRIP_PLAN
GENERAL	GENERAL TRIP DETAIL COMMENTS TAB	TRIP_PLAN
PO_DETAIL	PO DETAIL TAB	TRIP_PLAN
REJECTION	REJECTION TRIP DETAIL COMMENTS TAB	TRIP_PLAN
SERVICES	Services	TRIP_PLAN
SJC_DATA	ADDITIONAL COMMENTS TAB	TRIP_PLAN
STOPS	TRIP STOPS DETAIL TAB	TRIP_PLAN
TRIP_DETAIL	TRIP DETAILS TAB	TRIP_PLAN
BULK_ORDERS_TAB	BULK_ORDERS_TAB tab	WAREHOUSE



Tab	Description	Form
CONTAINER_TAB	CONTAINER_TAB tab	WAREHOUSE
DRYICE_TAB	DRYICE_TAB tab	WAREHOUSE
PALLETS_TAB	PALLETS_TAB tab	WAREHOUSE
WAREHOUSE_TAB	WAREHOUSE_TAB tab	WAREHOUSE
UPDATE_ORD_LOCATIONS	Update WCS Locations	WCS_MAINT
WCS_EXCEPTIONS	WCS Message Exceptions	WCS_MAINT
WCS_LOCATION	WCS Locations	WCS_MAINT
WCS_LOC_TYPE	WCS Location Types	WCS_MAINT
WCS_MSG_IN	WCS Inbound messages	WCS_MAINT
WCS_MSG_OUT	WCS Outbound messages	WCS_MAINT
WCS_QUEUE	WCS App Queue Maintenance	WCS_MAINT
WCS_READVICE	Readvise 431 Messages	WCS_MAINT
UPDATE_ORD_DATES	Update order dates	WCS_UTILS
UPDATE_ORD_LOCATIONS	Update current locations on orders	WCS_UTILS

5.2 Functions

Name	Description
ACC_ACCOUNTING_WEEKS	Enables Account Year Start Date maintenance.
ACC_AMEND_FUELSURCH_PYTTYE_STATUS	Required to be able to activate Fuel Surcharging within Payments Maintenance.
ACC_Accounting_Periods	Enables Account Period maintenance.
ACC_Auto_Create_Account	Automatically create accounts (ACC_Create_Account is also required).
ACC_Confirm_Payment	Ability to confirm payments.
ACC_Create_Account	Allow the creation of accounts.
ACC_Create_Invoice_Rqt	Allow the creation of invoice requirements.
ACC_Create_Payment	Ability to manually create payments.
ACC_Delete_Account	Allow the deletion of accounts.
ACC_Delete_Invoice_Rqt	Allow the deletion of invoice requirements.
ACC_Delete_Payment	Ability to manually delete payments.
ACC_Diff_EFX_Payment	Ability to amend Payment Type and Status for a Trip with a Carrier Id of EFX, in the TRIP screens
ACC_Edit_Invoice	Ability to edit invoice details.
ACC_Export_Invoices	Enables Invoices to be Exported.
ACC_Invoice_Process	Allow user to progress invoice status.
ACC_Invoice_Progress	Allow user to progress invoice status.
ACC_Invoice_Regress	Allow user to regress invoice status.
ACC_REMOVE_EXP_INVOICES	This is required to be able to remove an Invoice from an Export.
ACC_RESEND_EXPORT_INV	This is required to be able to re-send an Export.
ACC_Set_Invoice_No	Enables Assignment or clear invoice number.
ACC_Update_Payment	Ability to update payments.
ACC_View_Trip_Finance	Ability to view finance information pertaining to Trips.
ADM_ALL_MAINT	Read/Write Access to all Maintenance Screens
ADM_Business_Type_Maint	Business Type Maintenance
ADM_CHANGE_PWORD	Ability to change passwords with Access Control.
ADM_CLOSE_SESSION	This is required to be able to Close sessions from within the Lock Monitor form.
ADM_CONFIG_LAYOUT	Ability to configure a block layout.
ADM_CUST_CHARGES	Ability to add Customer Fuel and Premium Charges
ADM_DELETE_CUST_COST	Required to be able delete customer, customer groups and cost centres from the CUST_COST form.
ADM_DISPLAY_PWORD	Allows the display of Password



Name	Description
ADM_GENERATE_MENU	Ability to generate menus.
ADM_GEO_MAINT	Location Maintenance.
ADM_LANE_CHANGE_ALL	Enable modification of restricted LANE fields (eg CUSTOMER, FROM_ID)
ADM_ORI_PARAM	Controls whether user can amend system parameters, without it the form is read only.
ADM_PLAN_REGION_UPDATE	Enables Planning Region Updates to all Locations.
ADM_PRD_MAINT	Product Maintenance.
ADM_PROFILE_ADMIN	Allow the deletion of user profiles
ADM_REMOVE_EXP_INVOICES	This is required to be able to remove an Invoice from an Export.
ADM_RESEND_EXPORT_INV	This is required to be able to re-send an Export.
ADM_RES_MAINT	Resource Maintenance.
ADM_TRIP_CHANGE_ALL	Ability To Change Trips Regardless of Status
ADM_User_Admin	Allow the creation/deletion of users
ALLOW_HOLD_ORDERS	Allow orders to be given the status of ON-HOLD
ALLOW_INVENTORY_UPDATE	Allow inventory details to be updated
ALLOW_SPLIT_ORDERS	Allow users to split and duplicate orders
ASSET_MGMT_SU	Ability to maintain assets
BKG_Auto_Summary	Ability to perform an Auto Summary
BKG_CHANGE_CONF_STATUS	Ability to change the status of a CONFIRMED Booking.
BKG_CHANGE_PROV_STATUS	Ability to change the status of a PROVISIONAL Booking.
BKG_Copy_Bookings	Ability to copy Bookings from one Schedule Date to another
BKG_Create_Booking	Ability to create a Booking record
BKG_Create_TIs_Advance	Ability to create Transport Instructions for Advances
BKG_Create_TIs_Left_Off	Ability to create Transport Instructions for Left Offs
BKG_Create_Transport_Instructions	Ability to create Transport Instructions
BKG_Delete_Booking	Ability to delete a Booking record
BKG_Delete_Schedule_Bookings	Ability to delete all Bookings for a Schedule Date
BKG_Edit_Booking	Ability to edit a Booking record
BKG_Process_Advances	Ability to process Advances - includes creating and deleting both Advances and Advance Allocations
BKG_Process_Manual_Advances	Ability to manually process Advances - inc. create and delete both Advances and Advance Allocations
BKG_Rev_TIs_Adv_Sched_Unsched	Level 2 - Ability to reverse the creation of Unshed Due Date and Sched/Unshed Advance TIs
BKG_Rev_TIs_All	Level 1 - Caution! Ability to reverse the creation of any TIs - Sched/Unshed, Adv/Due Date
BKG_Rev_TIs_Unsched	Level 3 - Ability to reverse the creation of Unshed Advance and Unshed Due Date TIs
BKG_Reverse_TIs	Ability to reverse the creation of Transport Instructions
CNT_Create_Tariff	Ability to Create Tariffs.
CNT_Delete_Charge	Ability to delete charges
CNT_Delete_Standard_Journey	Enables Std Journeys to be deleted.
CNT_Delete_Tariff	Ability to Delete Tariffs.
CNT_Delete_Tier	Ability to Delete Tiers.
CNT_Delete_Tier_Name	Ability to Delete Tier Names
CNT_Edit_Tariff	Ability to Edit Tariffs.
CUST_CHANGE_POD_AVAIL	Ability to update Pod Document Available flag.
Confirm_Revenue_Item	Confirm Revenue item
Create_Revenue_Item	Create Revenue item
DBA_CHANGE_PASSWORD	.
EXACT_DELETE_EXPORT	This is required to be able to re-send an Export.
FIXED_SCHEDULES	Populate schedules with data from "Fixed Schedules".
FIXED_TEMPLATE	Ability to Import Templates
FN_BOTH_PK_DL_ROUTE_STOP_TYPES	Group has ability to Collect and Deliver on Stop



Name	Description
FN_FAST_ORDER	Allows Fast order entry
FN_RE_SEND_INVOICE	Enable the invoice to be re-sent after being exported.
GEO_ACTIVATE_LOCATION	Ability to update an Inactive Location to Active.
GEO_SUBURB_ADDRESS_UPDATE	Allows updating addresses when validating suburb-postcodes and the location exists on an order.
Group_Access_Ctrl	Grant and revoke access to user groups.
IMP_OVERRIDE_MAX_UPLOADS	Ability To Override Maximum Number of Uploads for an Import Type
ISO_LIVE_FEED_CONFIG	Ability to manipulate Isotrak Live Feed.
KN_Cost_Summary	Allow Cost Summary Report to be run.
LBO_ALLOW_PAST_DATES	Ability to create an order in the LBO form with a collection/delivery date in the past.
LBO_Override_Cutoff_Time	Ability to override a cut-off time for LBO
LOC_DEL_MULTIPLE_SLOTS	Ability to Delete multiple Slots
MAINTAIN_SCHEDULE_RULES	Ability to maintain schedule rules
MSG_amend_sending_address	Ability to edit a sending email address for a Message Type
OMS_AMEND_SVC_FLAGS	This is required to be able amend the late, urgent or manual order flags in the Orders form.
OMS_Copy_DB_Templates	Copy Order Batches/Templates from one Database to another.
OMS_FLAG_SPEC_INSTRUCTIONS	Should 4 key Order Refs be flagged if an Order has special instructions.
OMS_Generate_Orders	Generate Orders from Template.
OMS_Maintain_Batches	Maintain Batches.
OMS_Maintain_Templates	The ability to maintain Order Templates and Batches.
OMS_REBOOK_ORDER	This is required to be able to re-book an order
OMS_RESET_NEW	Reset orders back from status NEW.
OMS_edit_populated_customer_ref	Ability to edit a customer ref that has already been populated
ORD_Abort_Restore	Ability to Restore aborted orders
ORD_Apply_POD	Ability to apply PODs.
ORD_Cancel_Restore	Ability to Cancel/Restore orders.
ORD_Create_Order	Allow manual creation of orders.
ORD_Debrief	Ability to debrief Orders and associated data.
ORD_Disp_Ord_Summ_Tab	Display Order Summary Finance Tab.
ORD_Edit_Cancelled	Ability to edit cancelled orders.
ORD_Edit_Delivered	Ability to edit delivered orders.
ORD_Edit_Invalid	Ability to edit invalid orders.
ORD_Edit_New	Ability to edit New orders.
ORD_Edit_Price	Ability to display and edit price.
ORD_Edit_Sched_Coll	Ability to edit Sched_Coll orders.
ORD_Edit_Sched_Del	Ability to edit Sched_Del orders.
ORD_Edit_Scheduled	Ability to edit scheduled orders.
ORD_Edit_Unscheduled	Ability to edit unscheduled orders.
ORD_Export_Orders	Ability to export orders.
ORD_Modify_Del_Type	Change the delivery type of an order.
ORD_Modify_POD	Ability to modify PODs.
ORD_POPUP_CALENDAR	Ability to use the Calendar Date picker.
ORS_Edit_Req_Field	Ability to edit required fields in ORS report
POM_Create_PO	Create new Purchase Orders
POM_Create_Transport_Instructions	Generate TIs from Purchase Orders
POM_Delete_PO	Delete Purchase Orders
POM_Edit_PO	Edit Purchase Orders
POM_Rev_TIs	Reverse TIs for Purchase Orders
POM_Reverse_TIs	Reverse TIs for Purchase Orders
PO_CANC_DEL	Allow status Change of Cancelled or Deleted Purchase Order.
PRD_Picking_Rates	Ability to view picking rates tab on maintenance form



Name	Description
PRD_Product_Pick_Rate	Ability to view product pick rate use tab on maintenance form
RDT_ACCESS	Allow RF loading messages to be sent for trips
RES_Service_Type	Change Service Types.
RE_SUBMIT_ORDER	Enable button to resubmit ORDER
RTE_CREATE_ROUTE	Ability to Create Route based Templates
RTE_DELETE_ROUTE	Ability to Delete Routes
RTE_EDIT_ROUTE	Ability to Edit Routes
RTE_HAULIER_TRIP_PLANNING	Allow the maintenance of Haulier Lanes and Trip Planning by Haulier Lanes.
RTE_SCHEDULE_ROUTE	Ability to carry out Route Based Scheduling
Remove_Revenue_Item	Remove Revenue item
SCH_Automatic_Create_Schedule	Ability to Automatically create a schedule based on data in Orders Forms
SCH_Close_Schedule	Ability to close a schedule.
SCH_Manual_Create_Schedule	Ability to manually create a schedule
SDM_DELETE_REGION	Ability to update a region code.
SEND_TO_PARAGON	Send the order out to Paragon via API
SET_PREFERENCES	Ability to assign trip overview preferences to user groups
SPLIT_ORDER_FOR_ITEMS	Allow orders to be split for selected items.
TRIP_MSG_HOLDS	Allow users to run trip message holds screen (TRIP_MSG_HOLDS)
TRM_APPLY_ACTUALS	Ability to apply actual Times, Weights and Volumes to Stops and Orders.
TRM_Abandon_Trip_Abort_Order	Ability to Abandon Trips and Abort Orders.
TRM_Abort_Stop	Ability to Abort Stop.
TRM_Accept_Trip	Change trip status from PLANNED to ACCEPTED or EN-ROUTE.
TRM_COMBINED_DOCUMENTS	Allow printing of reports for the combined documents for the Trip Sheet, CMR Note and Delivery Note.
TRM_Complete_Trip	Change trip status to COMPLETED.
TRM_Confirm_Trip	Change trip status from ACCEPTED to CONFIRMED.
TRM_Create_Stop	Ability to Create a new stop on a trip.
TRM_Create_Trip	Create Trips.
TRM_DISPLAY_MAP	Display 'Show Map' option in Trip screens
TRM_Delete_Stop	Ability to Delete Stops from trip.
TRM_Delete_Trip	Delete Trips.
TRM_ENABLE_REDIRECTION	Allow trips and orders to be redirected to a different delivery point.
TRM_ENABLE_REJECTIONS	Allow trips and orders to be rejected upon delivery and to be returned to the supplier.
TRM_Enable_Depot	Ability to update change the owning depot of a trip.
TRM_MAINTAIN_TRIP	Ability to modify trip information.
TRM_MINIMIZE_FLEET	Can run minimize fleet process.
TRM_Maintain_Trip	General ability to maintain Trip-related information
TRM_Move_Stops	Ability to move the order of stops on a trip.
TRM_ROUTE_CODE_AVAIL	Allows the route code to be amended in the trip planning screens
TRM_Reset_Trip	Change trip status from CONFIRMED or ACCEPTED to PLANNED.
TRM_SEND_TO_PARAGON	Send the orders to Paragon for planning via the API process.
TRM_Split_Merge_Trip	Ability to split/merge Trips
TRM_UN_SCHEDULE_TRIPS	Ability to unschedule an order from a specified trip and any onward trips.
TRM_UN_ORD_UPD_BOOKREF_DUQTY	Ability to update the DU Qty and Booking Ref for Unscheduled Orders in the TRIPSUM form.
TRM_UPD_DU_QTY_TRIPSUM	Ability to update the DU Qty for scheduled Orders in the TRIPSUM form.
TSK_Invoke_Task_List	Ability to invoke Task Lists
TSK_Maintain_Task_List	Ability to maintain Task Lists
TSK_Task_List_Admin	Ability to administer executed Task Lists



Name	Description
Update_Revenue_Item	Update Revenue item
VIEW_RELEASES	Prompt user to read latest release info on logon
WHS_Maintain_Items	Warehouse Configuration Maintenance.



6 Audit Log

The C-TMS Audit Log Screen provides the users with informational messages regarding the processes on C-TMS.

C-TMS Audit Log can be accessed from the C-TMS Modules menu.

Once selected the form as shown below will be displayed.

6.1 Audit log search

Enter the date for which you require the audit information. Click on the question mark to return the information. The information can be filtered on:

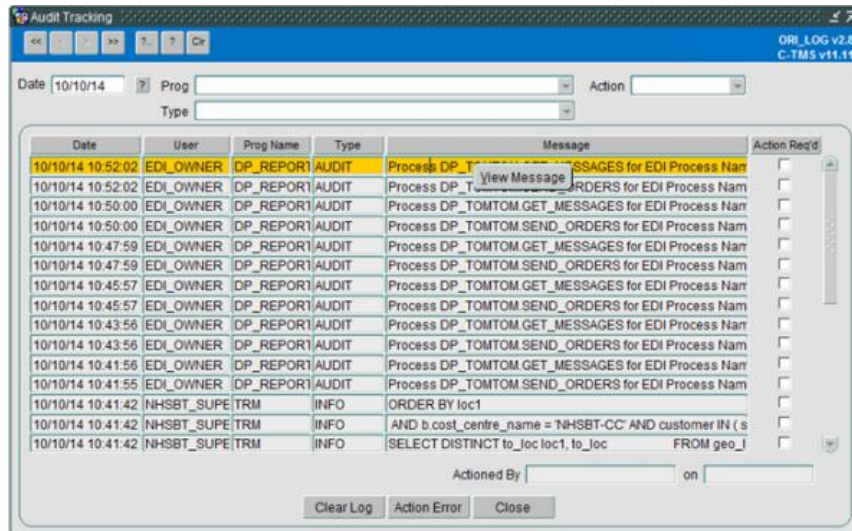
1. The program that generated the audit log
2. The type of record
3. Whether the record is actioned or un-actioned

Date	User	Prog Name	Type	Message	Action Req'd
10/10/14 10:35:34	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:34:10	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:31:45	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:07:25	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:06:08	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:02:20	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:01:34	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 10:00:18	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 09:58:52	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>
10/10/14 09:57:44	NHSBT_SUPE	TRIP	INFO	OMS_SCAN OPD	<input type="checkbox"/>

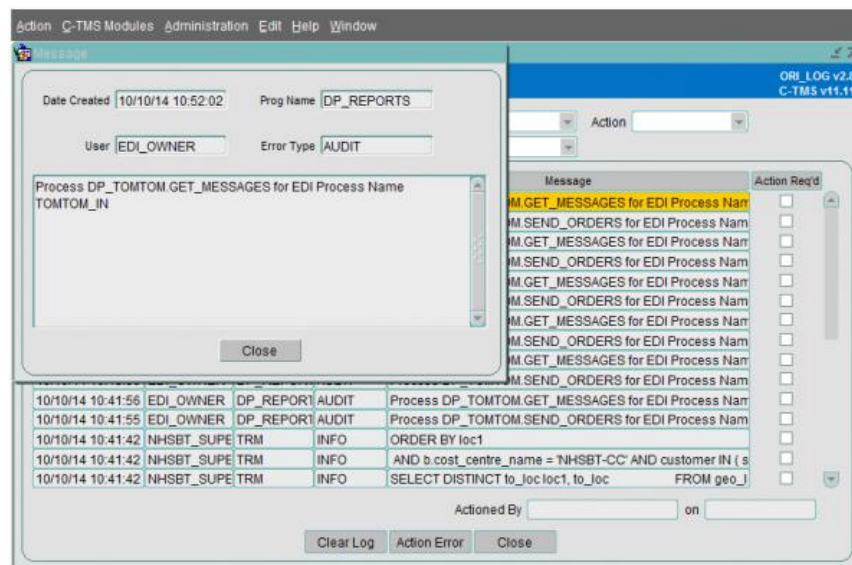


6.2 View Message

The message field can be scrolled to the right to view any more descriptive messages. In this case you can right click on the message and a new button **View Message** is shown as below.



By clicking on the **View Message** button the whole message can be viewed as shown:



6.3 Action a Log message

A log message can be marked to indicate that a remedial action was taken. This is indicated by the *Action Required* checkbox being ticked. To record that you have rectified the error you click the **Action Error** button and a pop-up box appears as below:



Date	User	Prog Name	Type	Message	Action Req'd
09/10/14 16:59:27	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:31	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:30	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:28	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 11:44:07	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 12:08:17	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 12:14:19	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 11:28:01	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>

Choose the person who has actioned the error from the drop down list and press the **Apply** button.

The record is updated and the actioned by fields on the bottom right of the screen are updated:

Date	User	Prog Name	Type	Message	Action Req'd
09/10/14 16:59:26	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:27	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:31	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:30	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 16:59:28	EPOD	EPOD_WS	ERROR	Could not process acknowledgement message from Calidus	<input checked="" type="checkbox"/>
09/10/14 11:44:07	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 12:08:17	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 12:14:19	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 11:28:01	EDI_OWNER	DP_REPORT	AUDIT	Process DP_TOMTOM_SEND_ORDERS for EDI Process Nam	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for J2=>P250 from NET entry: 1/5	<input type="checkbox"/>
09/10/14 11:30:03	EDI_OWNER	GEO	INFO	Distance and Time for P250=>J2 from REVERSE NET entry: 1	<input type="checkbox"/>



To clear down the audit log records press the **Clear Log** button.

6.4 Further Configuration

The following are system parameters affecting this function:

Parameter	Description	Level
ADM_EXCLUDE_AUDIT_LOG	Processes that will be excluded from writing audit log records.	SYSTEM
ADM_EXCLUDE_PACKAGE_MSG	Packages whose adm log messages are not to be written	SYSTEM
ADM_LOG_ARC_DEL_DAYS	Number of days that ADM_LOG_ARCHIVE messages should be kept for	SYSTEM



7 CREATE 'NEW SCHEDULE' - FIXED

Fixed Templates provides functionality to copy an entire Schedule of Trips, Orders and their associated Haulage Activities for a specific Depot in to a named Template. The Template can then be generated into another Schedule to effectively copy a Depot based Schedule from one Schedule Date to another.

Fixed Schedules allow users to create a template based on orders and trips which can be used to generate future schedules. The template will generate new orders and plan them on the new trips, eliminating the need to create orders or perform planning.

The Fixed Schedule screen is accessed from the Administration menu in C-TMS.

Selecting the menu item will display the following screen. Within the screen, users may create templates and generate schedules from the templates. There is a list of available templates and a list of target schedules.

The target schedule will be required to be created, so that it is available to select from the drop down menu

7.1 CREATE TEMPLATE

Allows you to specify a Schedule of Trips, Orders and the Haulage Activities that associate the Loading and Unloading of Orders on Trip Stops for a user specified Depot to be copied into a Fixed Template. The Fixed Template can be named with an appropriately descriptive name such as TUE_SWI_NP for a typical Tuesday Non-Perishable Schedule for the Swindon Depot. This function effectively takes snapshot of a Depot Schedule so that it can be reused on an alternative Schedule in the future.

Selecting Create Template displays the following screen.



You will specify a name for the template, this should be named so it is easily identified in the drop down list. A suggested naming convention would be "MON-SUMMER", "MON-WINTER", "TUES-SUMMER" etc.

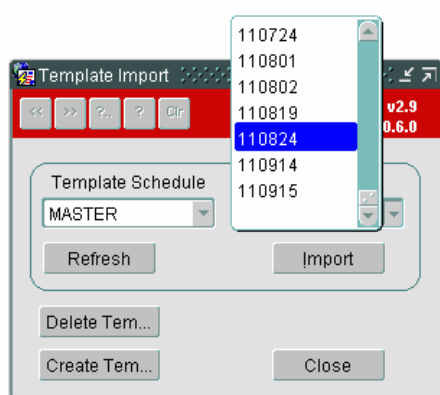
You will then specify the source schedule to be copied for the template. Where there are orders and trips for more than one cost centre or location, you may specify to base the template on orders for a specific location or cost centre.

Once the data is populated, select **Import** to create the template.

When the import is complete, the system will confirm the number of orders and trips created for the template. Select **OK** to confirm the creation of the template.

7.2 IMPORT SCHEDULE

This provides the facility to generate a new Schedule of Trip, Order and Haulage Activities for a specific Depot from a previously created Fixed Template. A stored fixed Template can be selected along with a target Schedule date and then the Template generated into the target Schedule creating all the Trips, Orders and associated Haulage Activities that were stored in the Fixed Template.



This functionality is typically used to generate Depot Schedules for particular days of the week where the deliveries made on the day do not vary greatly from week to week.

You first select a schedule you wish to copy, all orders and trips on the schedule will be copied. Any unscheduled orders on the schedule will also be copied.

The schedule will include orders being collected today for delivery tomorrow and orders which were collected yesterday for delivery today. The schedule will be based on a day of the week - eg MONDAY and will show the orders collected on a Monday and the orders delivered on a Monday.

7.3 Further Configuration

The following System Parameters affect this functionality:

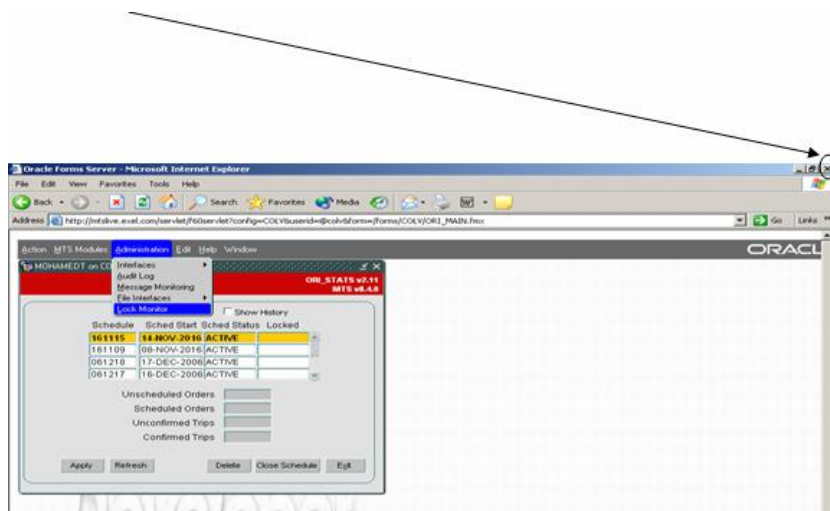
Parameter	Description	Level
FIX_NULL_BOOKING_REF	Set booking Ref to Null for fixed schedules	COST CENTRE
ORD_FIXED_SCHEDULE_CHECK	Check for existing fixed schedule generated orders	CUSTOMER
SCH_DEFAULT_FIXED_TEMPLATE	Default Fixed Template Name for Auto Generation	SYSTEM
TRM_FIXED_TRIP_STATUS	Determines status of trips created via Fixed Schedules. P for PLANNED or A for ACCEPTED.	SYSTEM



8 Administration - Lock Monitor

Lock Monitor functionality in C-TMS allows users with appropriate authority to view and monitor user sessions that are locking a particular transaction. It is possible to close sessions that have been locked.

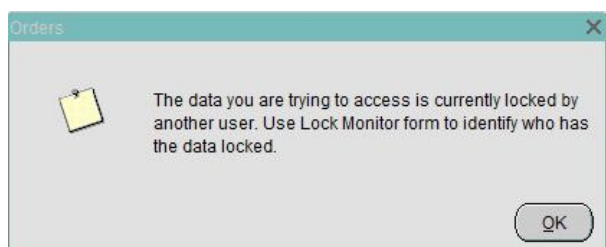
One simple example where the system could lock a transaction is that when in midst of changing the details of a Order/Trip the users closes the session with C-TMS by using the ?x? button of the windows explorer and not properly ?Exiting? the C-TMS system.



Lock Monitor form can be accessed from the Administration Menu.

8.1 Record Lock

The system can legitimately notify where a user is attempting to view or change data where another user is currently in the process of editing the same record related to a specific order or trip. The user is advised to use the Lock Monitor form in order to enquire why the data is locked.



In this instance the form should be used for enquiry in order to ascertain whether it is genuine user activity or if it is a data lock from a redundant session - in the majority of cases the user should be advised to Save their data which will release the lock.

Note: C-TMS server automatic administration routines run to check where a redundant session lock may have been left and will automatically remove this.

8.2 The Lock Monitor Form

The lock Monitor is a high level super user screen which allows you to see any data tables for which there may be one or more locked records. You can also see all current user sessions and any user sessions that may be blocked by another user.

There are multiple tabs.



8.2.1 Locks

This tab indicates any current data tables that have one or more records locked by a user. This will show ALL transactions and so the majority of which will be perfectly normal transactions updating data.

Lock Monitor allows users with appropriate authority to view and monitor user sessions that are locking a particular transaction. It is possible to close sessions that have been locked.

By using the **Kill Session** button, you will be able to close the session of a particular user. All unsaved information will be lost and the user will show an error message and will have to log into C-TMS again.

As this is powerful functionality, the access to this form will be restricted to a select few users.



To test this on a test system Edit a Trip in the [Trip Manipulation](#) screen then Open Lock Monitor, you will see that you have particular tables locked relating to the trip you are editing. Now open two C-TMS sessions with different user ID's and use both to access the same trip in [Trip Manipulation](#). One user will be informed that the other user has the trip locked. **(Do not try this in a production environment! Make sure you are logged into a test system first.)**

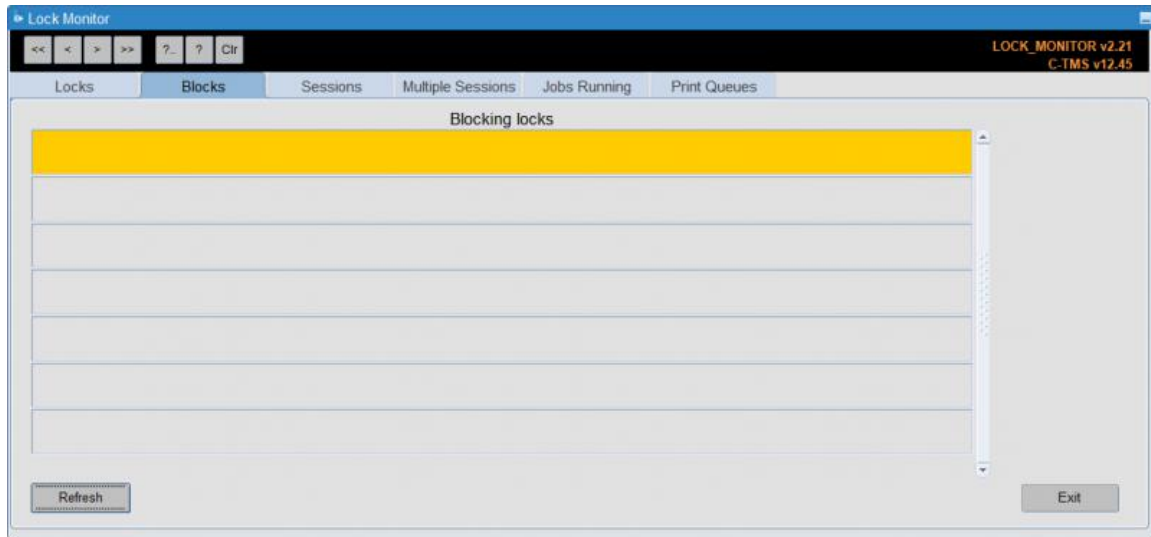
8.2.2 Blocks

This tab highlights any users that may currently be blocked by another user process and indicates which data table the blocked user is trying to update. This is predominately caused when two or more users are attempting to update the same data record.

Blocking happens when one connection from an application holds a lock and a second connection requires a conflicting lock type. This forces the second connection to wait, blocked on the first. One connection can block another connection, regardless of whether they emanate from the same application or separate applications on different client computers.

When data is seen within this tab the user can kill the session(s) by clicking on the **Kill Session** button from within the Locks Tab.





8.2.3 Sessions

This tab highlights any current users sessions that are connected to the C-TMS application.

This tab shows all sessions that a User currently has open. Note that C-TMS is a Modal database, which means the user can open up multiple forms at the same time. Each time the user opens up a form on top of another one another session will be created.

Please note that you will also see sessions in here if a developer or Administrator is accessing the system via the SQL server.

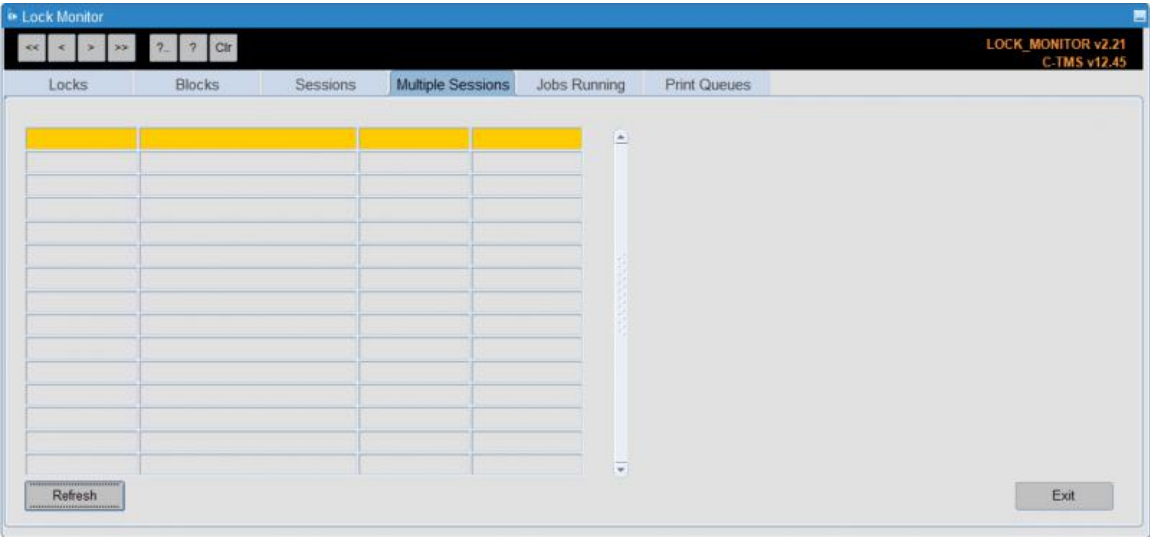
An indication of the initial logon time and when the last activity was conducted is also shown. Most of these will be genuine sessions and are perfectly normal.

[illegible]

8.2.4 Multiple Sessions

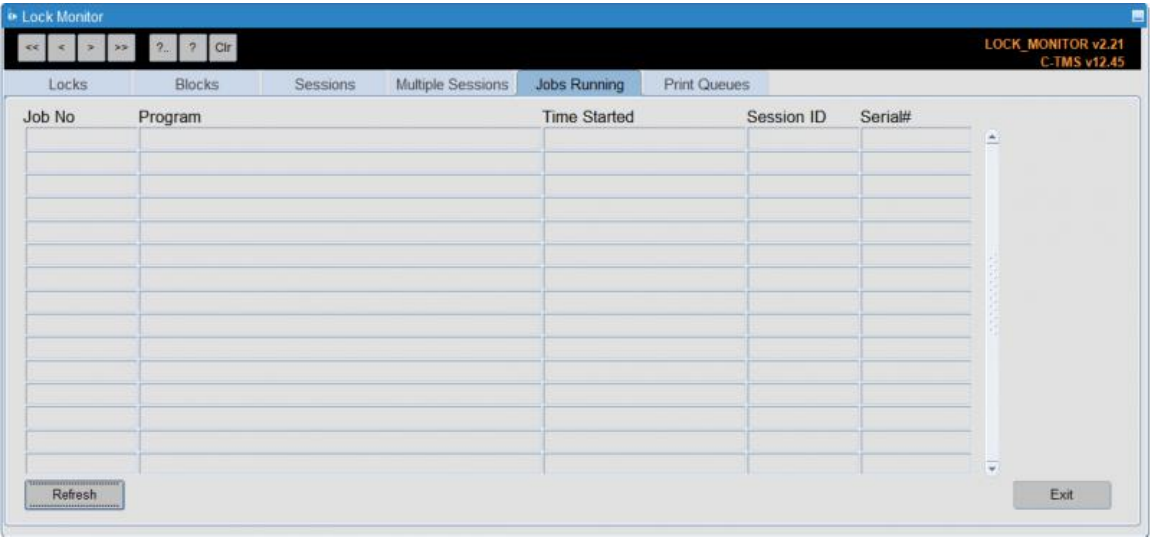
This tab shows all users with multiple sessions open.





8.2.5 Jobs Running

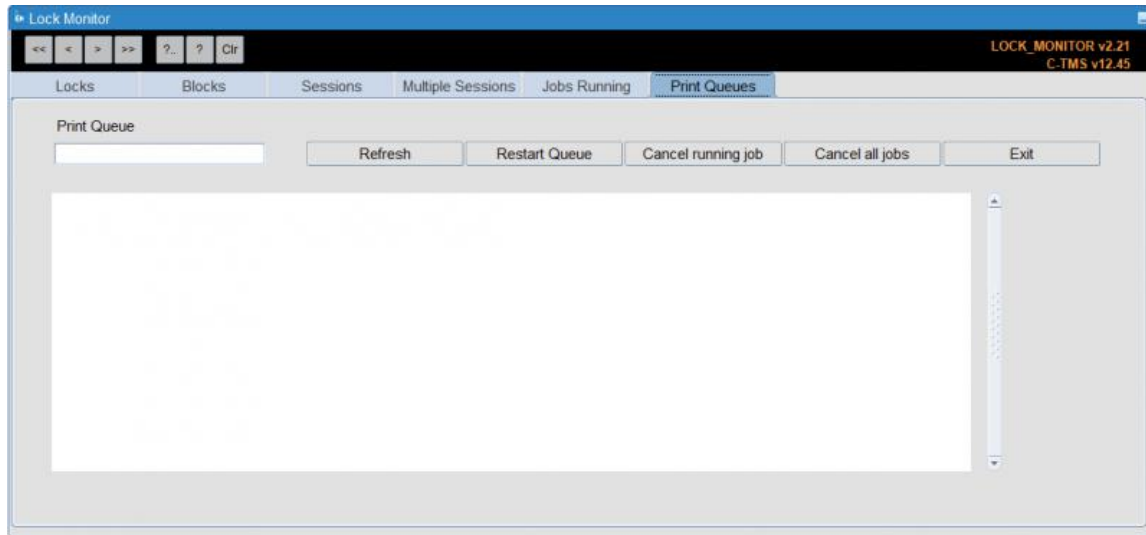
This tab shows all running jobs in the system.



8.2.6 Print Queues

This tab shows all print queues.





You can find print queues through the Print Queue field - a lookup is provided. You can bring up details of the print queue with the **Refresh** button.

You can restart the queue, cancel the running job or cancel all jobs with the provided buttons.



9 Create "New Schedule" - Manual

A schedule within C-TMS relates to a physical grouping of orders and trips that can be used to refer to a schedule of work. All orders, order lines, trips, trip stops, and haulage activities must belong to a parent schedule, which acts as a container for those key items of data which defines the work that C-TMS is managing.

As such a schedule is a driving entity within the C-TMS system and is used to restrict the view of data presented within forms, reports, exports, interfaces and many other elements of the C-TMS system.

However, the creation of a schedule itself is not something that a user has to necessarily be concerned about, since schedules are automatically created when creating orders in C-TMS.

Schedules generated by the C-TMS application will either have a name of YYMMDD e.g. 020101 (if the date was 1st Jan 2002); this is the default, or WKDAY e.g. 01MON.

In the case of YYMMDD a "Key DateTime" is taken from the order (usually the early delivery date). The schedule has a nominal start time, stored in a system parameter and if the time component of the Key DateTime is after this time, then the date component of the Key DateTime is used as the schedule name, otherwise the previous day is used.

In the case of WKDAY, this format uses the week number and a three-letter abbreviation for the day of the week as the schedule name. For example, in the case of 01MON the WK 01 would represent a schedule for the first week of the financial year and the DAY MON would represent a Monday within that first week of the financial year. The WK part of the schedule name is in fact the number of weeks elapsed since a fixed date specified by a system parameter. (The week containing this date is deemed to be week 1.) The Schedule Start time is used as above.

In the case of YYMMDD, which is the most commonly used format for schedules within C-TMS, (WKDAY does not indicate year so has implications after a system configured in this manner has been operational for more than a year) a schedule can be for any number of days although 1 day and 7 days (a week) are the most commonly used values.

When a user or an interface creates an order in C-TMS, the Schedule module will look to see if a schedule already exists for the Key DateTime that is defined and if it does the order will be placed into that schedule, otherwise a new schedule will be created for that order and any other orders which have the same Key DateTime will also be placed into that schedule too.

Schedules have a status of either 'active' or 'closed'. If a schedule is active then operations can be undertaken on the trips and orders that reside in that schedule, assuming for the operation that the user wants to perform, the trip or order being worked upon is in an appropriate status.

The screenshot shows a window titled "MTS_OWNER on CONSTST" with a red header bar containing "ORI_STATS v2.14" and "MTS v10.5.0". Below the header, there are two checkboxes: "Show Stats" and "Show History". A table with four columns: "Schedule", "Sched Start", "Sched Status", and "Locked" is displayed. The table contains five rows of data. Below the table, there are four labels with corresponding input fields: "Unscheduled Orders", "Scheduled Orders", "Unconfirmed Trips", and "Confirmed Trips". At the bottom, there is an "Active Profile" dropdown menu and four buttons: "Apply", "Refresh", "Delete", and "Close Schedule", along with an "Exit" button.

Schedule	Sched Start	Sched Status	Locked
950505	04-MAY-2095	ACTIVE	
950405	04-APR-2095	ACTIVE	
950404	03-APR-2095	ACTIVE	
950403	02-APR-2095	ACTIVE	

The schedule form is the entry point to the C-TMS application, in that it is the first form that a user would be presented with after they have logged in using their username and password. It lists all of the schedules within the database, their start date and their status and whether the schedule is locked or not. It also provides statistics about orders and trips within the schedule (if the show status checkbox is selected) and allows the user to create a new schedule close a schedule and delete a schedule (assuming that they have the correct access privileges).



The locked by property of a schedule is used if a user is performing an operation that affects the whole of the schedule and the schedule must not be viewed or updated by another user. When this type of activity occurs the locked property would display the username of the user that is running the process that is locking the schedule such as a synchronisation of trips from a planning tool back to C-TMS, once the process that has locked the schedule has completed the locked property would be unset.

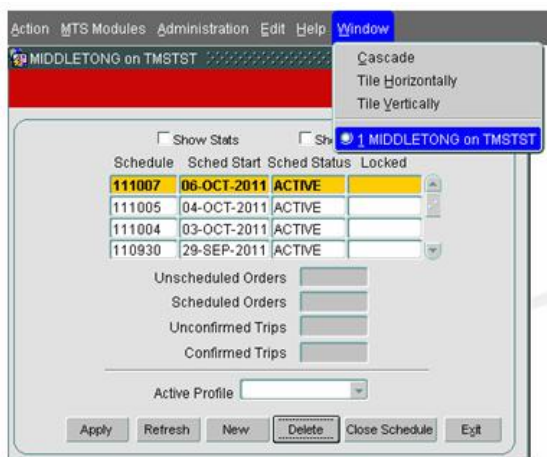
Since the schedule form is the entry point to the C-TMS application it is also the exit point in that when a user wants to end their session in C-TMS they should use the Exit button to gracefully exit the C-TMS application.

In general, schedules are created automatically in C-TMS as a result of standard system functionality. Initially, no schedules will exist until transactional data (Order, Booking, Trip etc) is created which requires a schedule for a particular date. The action of creating this data will generate the schedule for you.

There are instances which may require a new schedule, where the C-TMS functionality does not automatically create this record - e.g. Manual booking creation, Fixed Schedules. There exists the ability to create this record manually:

This is actually generated from the main access screen ORI_STATS - no menu selection is required; however, if other screens are open, you may need to:

- Select Window
 - ♦ <User name> on <database name>
 - ♦ e.g. SMITHJ on MASTST



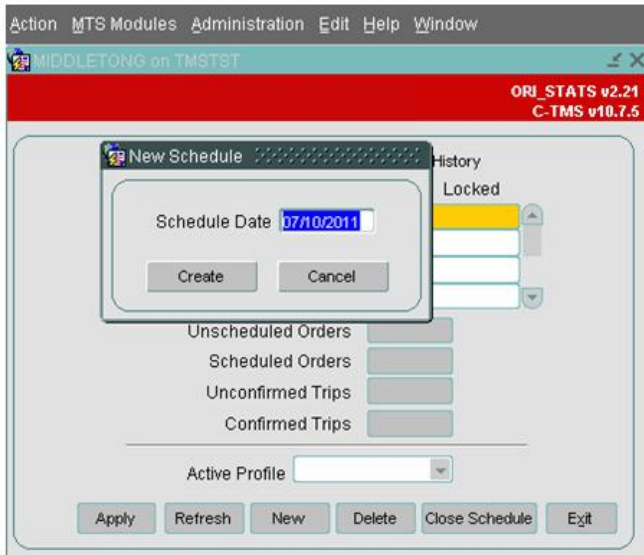
The main C-TMS Stats form will be displayed.

The System Parameter SCH_MANUAL_CREATE_SCHED will need to be set to 'Y' in order for the "NEW" button to be displayed.

9.1 Create Schedule

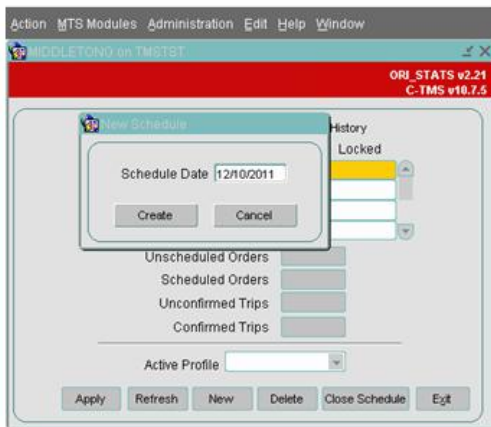
Click on the "New" button and the New Schedule window is displayed.





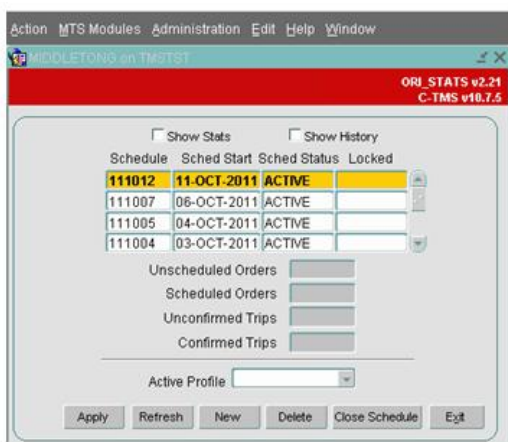
The Access Control Group Function SCH_Manual_Create_SCHED will need to be authorised for use by the C-TMS Group to which user name is applied.

This will default the "Schedule Date" to today's date. Enter the date you wish to create in the format DD/MM/YYYY.



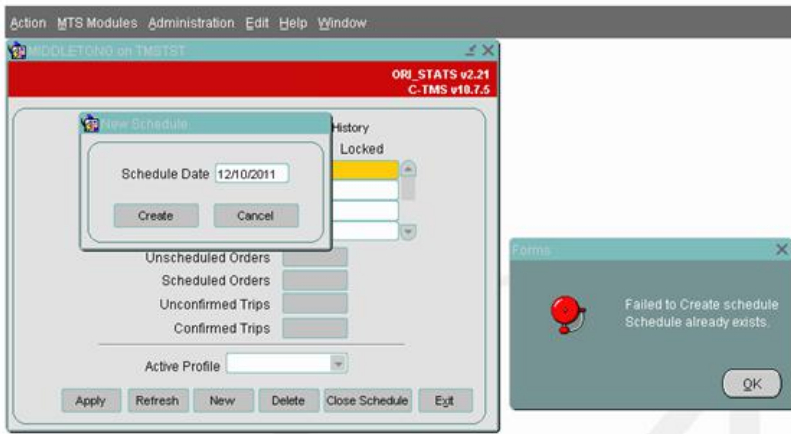
Click the "Create" button to generate a schedule for the date entered.

This will display a refreshed version of the main C-TMS Stats form, highlighting the created schedule.



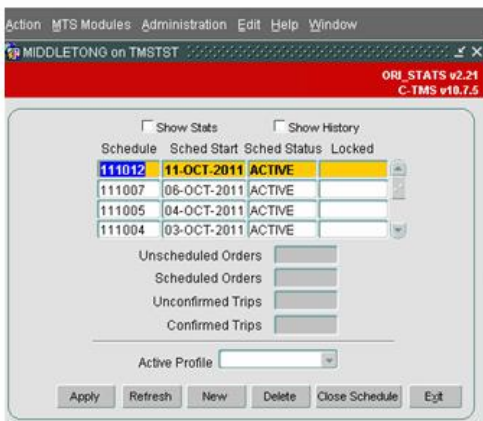
If a schedule already exists for the chosen date, a pop-up window is displayed showing an appropriate error message.





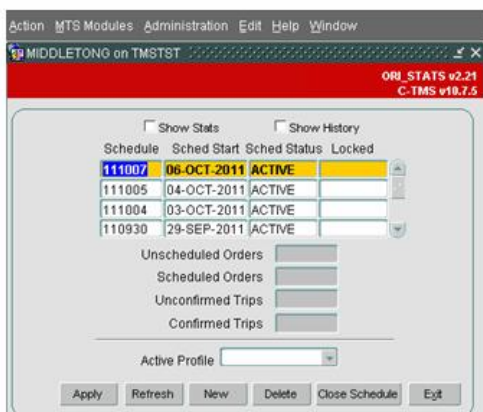
9.2 Delete Schedule

Highlight the Schedule record which you wish to delete from the main C-TMS Stats form.



Click the "Delete" button, this will remove the schedule.

A refresh of the main C-TMS Stats form shows the schedule as removed. Note: this is not yet saved.



Click the "Apply" button to save the deletion.

You can only remove a schedule for which no transactional data occurs, e.g. Orders or Trips. If attempted, a pop-up window is displayed with appropriate error message.

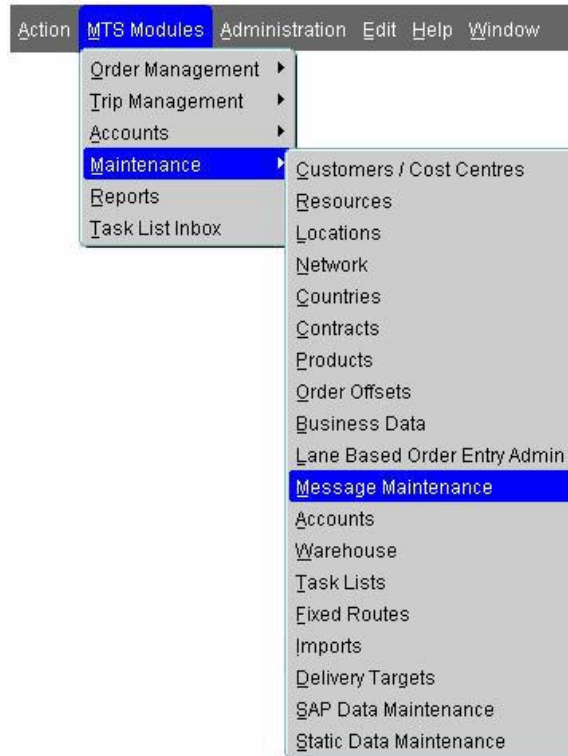




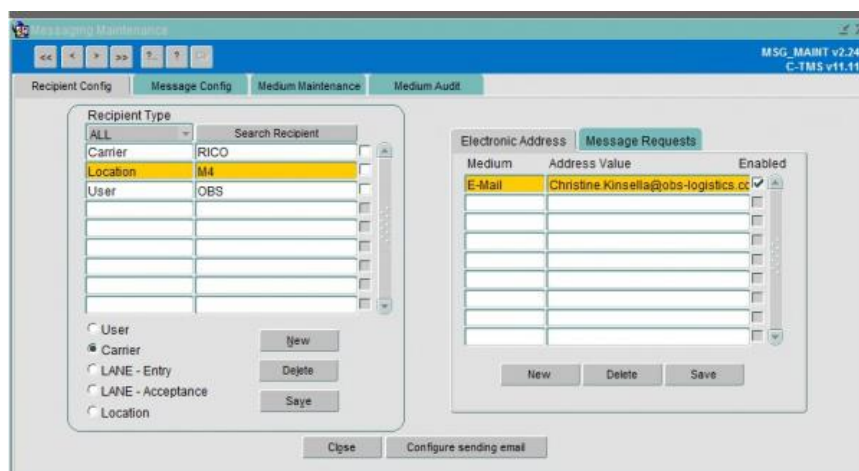
10 Message Maintenance

10.1 Message Maintenance

Message Maintenance can be located in the Maintenance Menu as shown below:



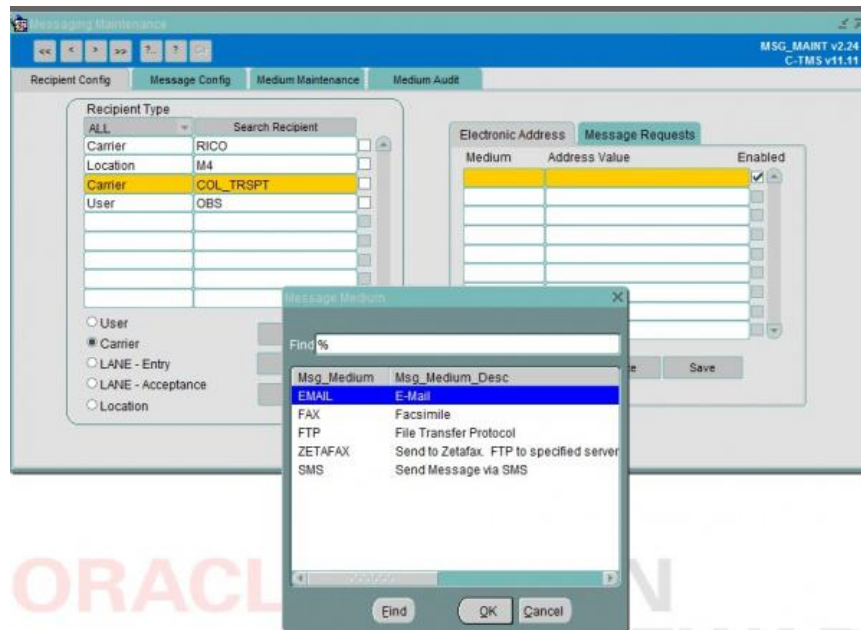
When a trip is planned, carriers and **Locations** can receive automatic e-mail/fax tenders. This form is used to set up specific recipients for these automatic emails, when a message is sent to a Carrier or **Location**.



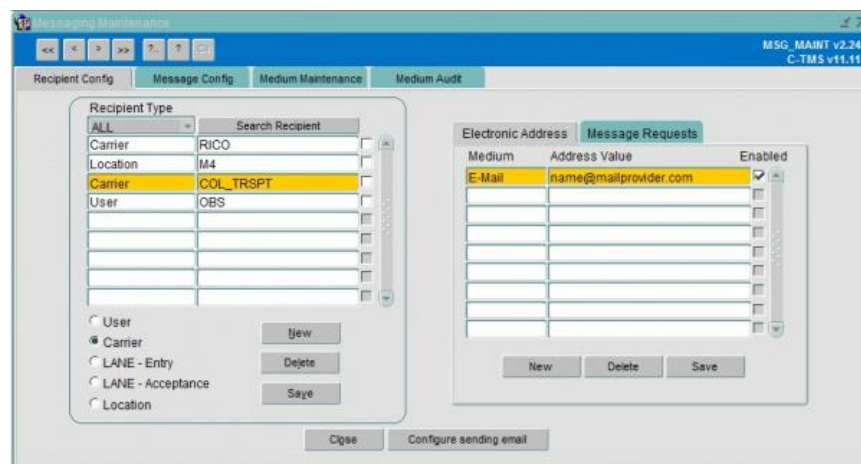
To enable a carrier to receive messages, a recipient will have to be set up for it. This can be done by selecting the 'Carrier' radio button and clicking 'New'. Select the carrier you want to enable messaging for from the lookup form and select OK. This will appear in the left pane under 'Recipient Type'. A medium type, email address and type of email request need to be set up in the right pane. This can be done by selecting 'New' in the right pane for the location you have just set up.



First select the type of Message Medium:

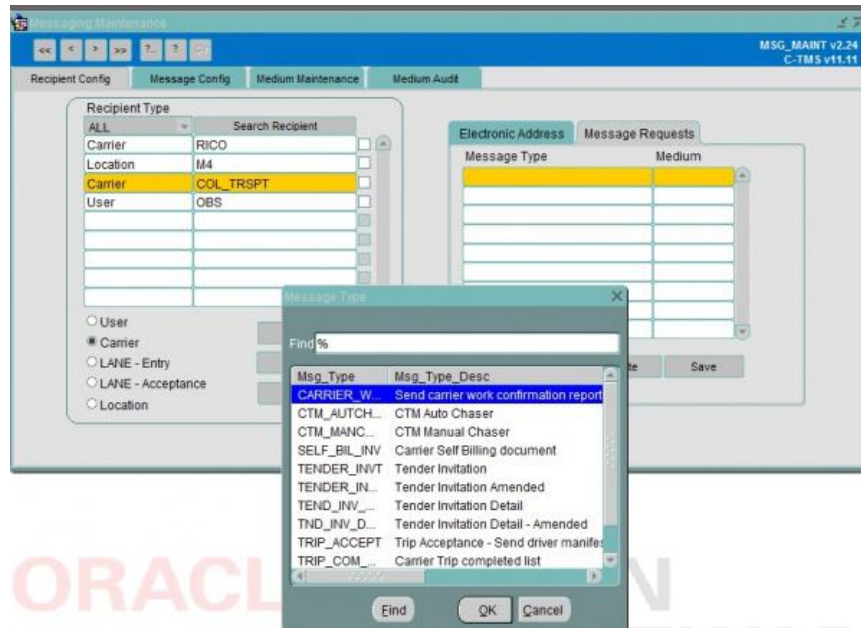


Next configure the email address of the recipient at the Carrier. (email address in example is for demonstration purposes only). Repeat same process if there is to be more than 1 recipient:



The final part is to set up the type of messages you want the recipient at the location to receive. To do this click the 'Message Requests' tab and then 'New'. A pop-up of different message requests configured for locations will be shown, as below:





Select from here the type of messages you want the recipient to receive. Note, you can create more than 1 type of request.

Carriers generally receive emails of type:

- Tender Invitation
- Tender Invitation Amended
- Tender Invitation Detail
- Tender Invitation Detail - Amended

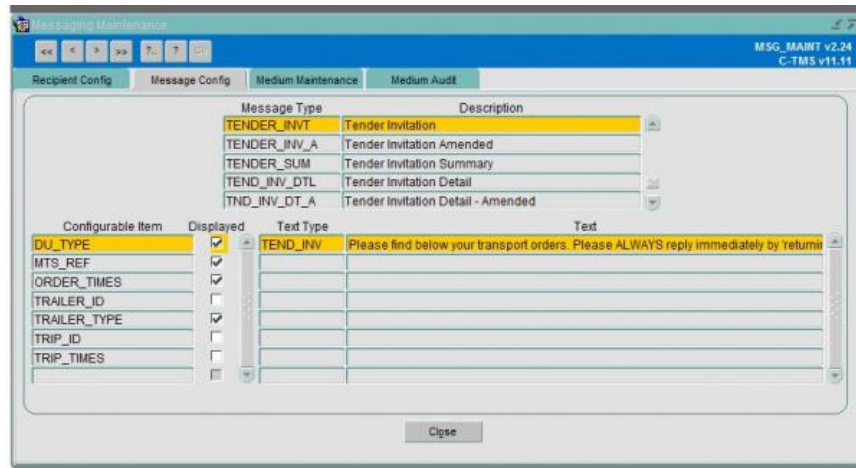
Once the setup is done, messages will be sent to Carriers automatically whenever a Trip that is assigned that particular carrier, (in this example TEST02) is set to a status of 'Tendered'. An important point to be noted here is that all the time windows on the Trip should be in a future date.

Note: Messages to locations can be set up in the same way. These are action when a user clicks the 'Message' button in the [Trip Manipulation](#) or [Trip Planning](#) forms, but only for trips in a status of 'Accepted'

To view message content and status, select the Administration Menu and [Message Monitoring](#) form. This form holds messages sent for the previous 30 days. If the message sent is older than 30 days select the [Archived Messages](#) option from the Administration menu.

The 'Message Config' tab within the [Message Monitoring](#) form is used to define items that will appear in a specific type of message. Tender Invitation has been displayed in the screenshot below as an example:





An example of the contents of a 'Tender Invitation' email is detailed below:

Subject: Transport Offer Summary

Tender Invitation

To: NHSBT Colindale

Please find below your transport orders. Please ALWAYS reply immediately by 'returning the message below to the sending DHL Exel Supply Chain Transport Office to accept or reject the trips. When we receive your acceptance to undertake these trips, the orders will be considered as confirmed.

The RATE is subject to confirmation of actual data (number of DUs or weight) based on the agreement between Exel and the carrier.

Cost:	Quantity:	Weight:	DU Type:	Product Type:	MTS Ref:	Exel Trip Ref:	Carrier:
0.00	5.0	BOX	B	1246	M2287	COL_TRSPT	

FROM: Cardiff ODT
Collection Time between 24/10/14 09:00 and 24/10/14 09:30

TO: Cardiff BTC - Welsh Blood Service Pontyclun
Delivery Time between 24/10/14 11:00 and 24/10/14 11:30

Customer Ref:
Trailer Type:
Comments: Lane Comments:
Order Comments:

10.2 Further Configuration

The following System Parameters affect this functionality:

Parameter	Description	Level
CTM_MSG_CHASE_AFTER	Time(mins) after which a message should be sent to a carrier after failure to respond	CARRIER
CTM_MSG_CHASE_AFTER	Time(mins) after which a message should be sent to a carrier after failure to respond	CARR_GROUP
MSG_CONCAT_TIME_PERIOD	Message concatenation time period (minutes)	SYSTEM
MSG_LOC_ORD_DEL_BY_DELIVERY	Set to Y if message body for event LOC_ORD_DEL is to show delivery details	SYSTEM
MSG_NAKS	Send an email message for NAK responses (Y/N)	SYSTEM
MSG_NAKS_EMAIL	The email recipient for a message for NAK responses	SYSTEM
MSG_NAKS_TYPE	A list of NAK event types to send an email message	SYSTEM
MSG_SCHEMA_URL	XSD Schema URL Path	SYSTEM
MSG_SCHEMA_XSD	XSD Schema XSD Name	SYSTEM
MSG_SENDER_TRIP_ACCEPT	The sending email address for a the trip accept message.	COST_CENTRE
MSG_SEND_HOURS_THRESHOLD	Threshold in hours before current date when Trip messages will still be sent (using trip start date)	SYSTEM
MSG_SUBJECT_BKNG_DTL	Message Subject for Booking Detail message	SYSTEM
MSG_SUBJECT_BKNG_DTL_L	Message Subject for Lane Booking Detail message	SYSTEM
MSG_SUBJECT_CTM_AUTCHASE		SYSTEM



Parameter	Description	Level
	Message Subject for Carrier Trip Management (CTM) Auto Chase Messages	
MSG_SUBJECT_CTM_MANCHASE	Message Subject for Carrier Trip Management (CTM) Manual Chase Messages	SYSTEM
MSG_SUBJECT_LANE_ACD_DTL	Message Subject for Lane Accepted Detail message	SYSTEM
MSG_SUBJECT_LANE_ACPTD	Message Subject for Lane Accepted message	SYSTEM
MSG_SUBJECT_LANE_ACPTD_A	Message Subject for Lane Accepted Amended message	SYSTEM
MSG_SUBJECT_LANE_A_DTL_A	Message Subject for Lane Accepted Amended Detail message	SYSTEM
MSG_SUBJECT_LOC_ORD_DEL	Message Subject for Pre-warning Order delivery message	SYSTEM
MSG_SUBJECT_MANIFEST	Message Subject for Network Rail Manifest message	COST_CENTRE
MSG_SUBJECT_MANIFEST	Message Subject for Manifest message	SYSTEM
MSG_SUBJECT_MANIFEST_A	Message Subject for Manifest Amended message	SYSTEM
MSG_SUBJECT_MANIFEST_DTL	Message Subject for Manifest Detail message	SYSTEM
MSG_SUBJECT_MANIFEST_SUM	Message Subject for Manifest Summary message	SYSTEM
MSG_SUBJECT_MANIFE_DTL_A	Message Subject for Manifest Detail Amended message	SYSTEM
MSG_SUBJECT_SELF_BIL_INV	Message Subject for Self bill Credit note	SYSTEM
MSG_SUBJECT_TENDER_INV	Message Subject for Tender Invitation message	SYSTEM
MSG_SUBJECT_TENDER_INV_A	Message Subject for Tender Invitation Amended message	SYSTEM
MSG_SUBJECT_TENDER_SUM	Message Subject for Tender Invitation Summary message	SYSTEM
MSG_SUBJECT_TEND_INV_DTL	Message Subject for Tender Invitation Detail message	SYSTEM
MSG_SUBJECT_TND_INV_DT_A	Message Subject for Tender Invitation Detail Amended message	SYSTEM
MSG_SUBJECT_TRIP_COM_LST	Message Subject for Trip Completed List	SYSTEM
MSG_SUB_DEPOT	Identifies the depot to replace with the current depot of the order items in the emails to invite tenders.	SYSTEM
MSG_TRIP_CONTACT	Messaging Contact Details	COST_CENTRE
SEND_MANF_TO_SUPP	Indicates if the supplier manifest report will be automatically generated when a trip is accepted for the cost centre of the trip being collected.	COST_CENTRE
SEND_MANF_TO_SUPP	Indicates if the supplier manifest report will be automatically generated when a trip is accepted for the cost centre of the trip being collected.	CUSTOMER
TA_EMAIL_SUBJECT	Email subject for automatically e-mailing manifest	COST_CENTRE
TA_EMAIL_SUBJECT	Trip accept. Email subject.	SYSTEM
TA_EMAIL_TEXT	Trip accept. Email message	SYSTEM
TA_EMAIL_TEXT	Email text for automatically e-mailing manifest	COST_CENTRE
TA_FILE_NAME	Trip accept. Name of output file.	SYSTEM
TA_FTP_DIRECTORY	Trip accept. FTP report to upload directory.	SYSTEM
TA_FTP_IP_ADDRESS	Trip accept. FTP report to IP address.	SYSTEM
TA_FTP_PASS	Trip accept. FTP report using password.	SYSTEM
TA_FTP_PORT	Trip accept. FTP port.	SYSTEM
TA_FTP_USER	Trip accept. FTP report using username.	SYSTEM
TA_PDF_TO_TIFF1	Trip accept. Convert pdf to tiff.	SYSTEM
TA_PDF_TO_TIFF2	Trip accept. Convert pdf to tiff.	SYSTEM
TA_PDF_TO_TIFF3	Trip accept. Convert pdf to tiff stage 3.	COST_CENTRE
TA_PDF_TO_TIFF3	Trip accept. Convert pdf to tiff. Rotation for landscape	SYSTEM
TA_REPORT_NAME	Trip accept. Name of report to be run. Please include the .rep extension.	COST_CENTRE
TA_REPORT_NAME	Trip accept. Name of report to be run. Please include the .rep extension.	SYSTEM
TA_SUB_FROM	Trip accept. Sub file from	COST_CENTRE
TA_SUB_FROM	Indicates Zetafax value in .sub file in FROM:	COST_CENTRE
TA_SUB_FROM	Trip accept. Sub file from	SYSTEM
TA_SUB_ORGANISATION	Trip accept. Sub file organisation	SYSTEM
TA_SUB_PRIORITY	Trip accept. Sub file priority	SYSTEM



Parameter	Description	Level
TA_SUB_USER	Trip accept. Sub file user	COST_CENTRE
TA_SUB_USER	Trip accept. Sub file user	SYSTEM
TA_SUB_USER	Indicates Zetafax value in .sub file in USER:	COST_CENTRE
TEND_EMAIL	Different format for Tender invitation	SYSTEM



11 Message Monitoring

11.1 Message Monitoring Form

The message monitoring form allows a user to choose a date and view all the messages that have been created on that day. The user can filter the messages using one or many of the following filters; the event that created the messages, the message type, the medium by which it is being distributed, the status of the message and if required the user can also search for the event reference of the message. The user is then also able to sort the results by created time, sent time, address value and subject.

An archive version of this form has also been created which will allow users to view archived messages.

The screenshot shows the 'Messaging Monitoring' application window. At the top, there are navigation buttons and a title bar. Below the title bar, there are input fields for 'Date' (17/10/14), 'Recipient Type Id' (CARRIER), and 'Recipient Id'. A 'Refresh' button is also present. The main area contains a table with columns: Event, Search Ref, Message Type, All M..., All S..., Recipient Id, Electronic Address, Created, Sent, and Concat. The table lists several messages, including 'Trip Assigned' and 'Concatenated M...'. Below the table, there are sections for 'Attachments', 'Error Detail', 'Sending Email Address', and 'Subject'. The 'Sending Email Address' field contains 'your.email@obs.com' and the 'Subject' field contains 'Transport Offer - Ref.Colindale Blood Centre to Colindale Blood Centre'. At the bottom, there is a detailed view of a message with fields for Cost, Quantity, Weight, DU Type, Product Type, MTS Ref, Exel Trip Ref, Carrier, FROM, TO, and Customer Ref. The 'FROM' field shows 'Cardiff ODT' and the 'TO' field shows 'Cardiff BTC - Welsh Blood Service Pontyclun'. At the very bottom, there are buttons for 'Forward', 'Re-Send', 'Cancel', and 'Close'.

Event	Search Ref	Message Type	All M...	All S...	Recipient Id	Electronic Address	Created	Sent	Concat
Trip Assigned	141024-MAN-0000532	Tender Invitation Deta	E-Mail	SENT	COL_TRSPT	paul.jones@obs-logist	17-10-14 13:48	17-10-14 13:48	
Trip Assigned	141024-MAN-0000532	Tender Invitation	E-Mail	SENT	COL_TRSPT	paul.jones@obs-logist	17-10-14 13:48	17-10-14 13:53	
Concatenated M...	CONCAT	Tender Invitation Sum	E-Mail	SENT	COL_TRSPT	paul.jones@obs-logist	17-10-14 13:53	17-10-14 13:53	

Attachments: [Empty]

Error Detail: [Empty]

Sending Email Address: your.email@obs.com Subject: Transport Offer - Ref.Colindale Blood Centre to Colindale Blood Centre

Cost: 0.00 Quantity: 5.0 Weight: 5.0 DU Type: BOX Product Type: B MTS Ref: 1246 Exel Trip Ref: M2287 Carrier: COL_TRSPT

FROM: Cardiff ODT
Collection Time between 24/10/14 09:00 and 24/10/14 09:30

TO: Cardiff BTC - Welsh Blood Service Pontyclun
Delivery Time between 24/10/14 11:00 and 24/10/14 11:30

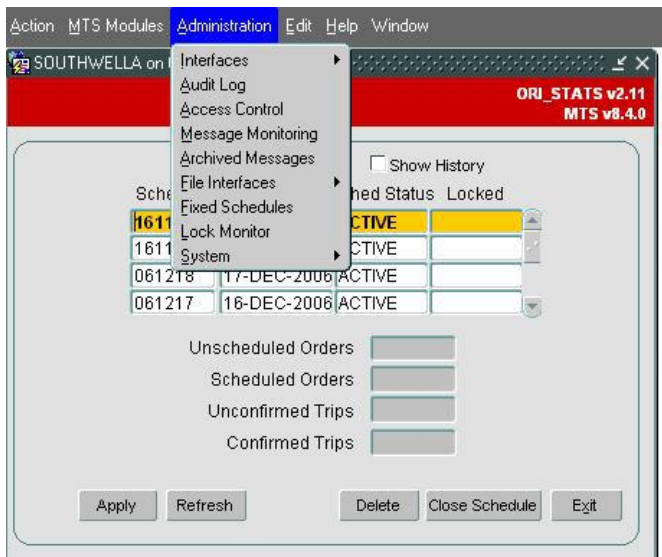
Customer Ref: [Empty]

Forward Re-Send Cancel Close

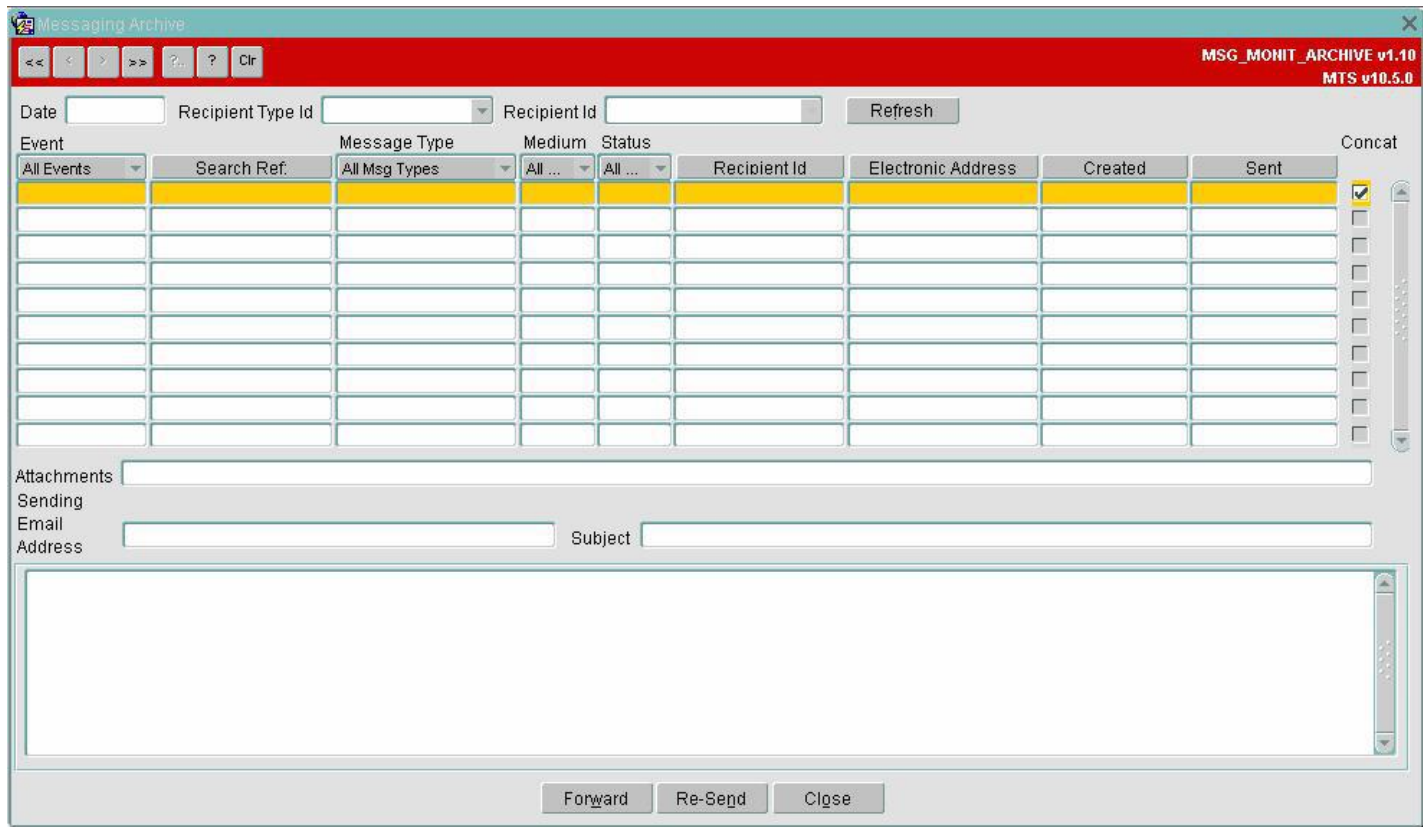


12 Archived Messages

Messages sent that are older than 30 days can be viewed in the archive messages screen.



The **Message Monitoring** & Archive Messages forms are identical in layout and operation. Select the date that the message has been sent and click refresh.



13 Reports

C-TMS Reports provides the users with reports that are required for day to day operations, finance and management reporting.

C-TMS Reports can be accessed from the C-TMS Modules menu.

13.1 Report Selection

Once you click on the Reports option, the form as shown below will be displayed.

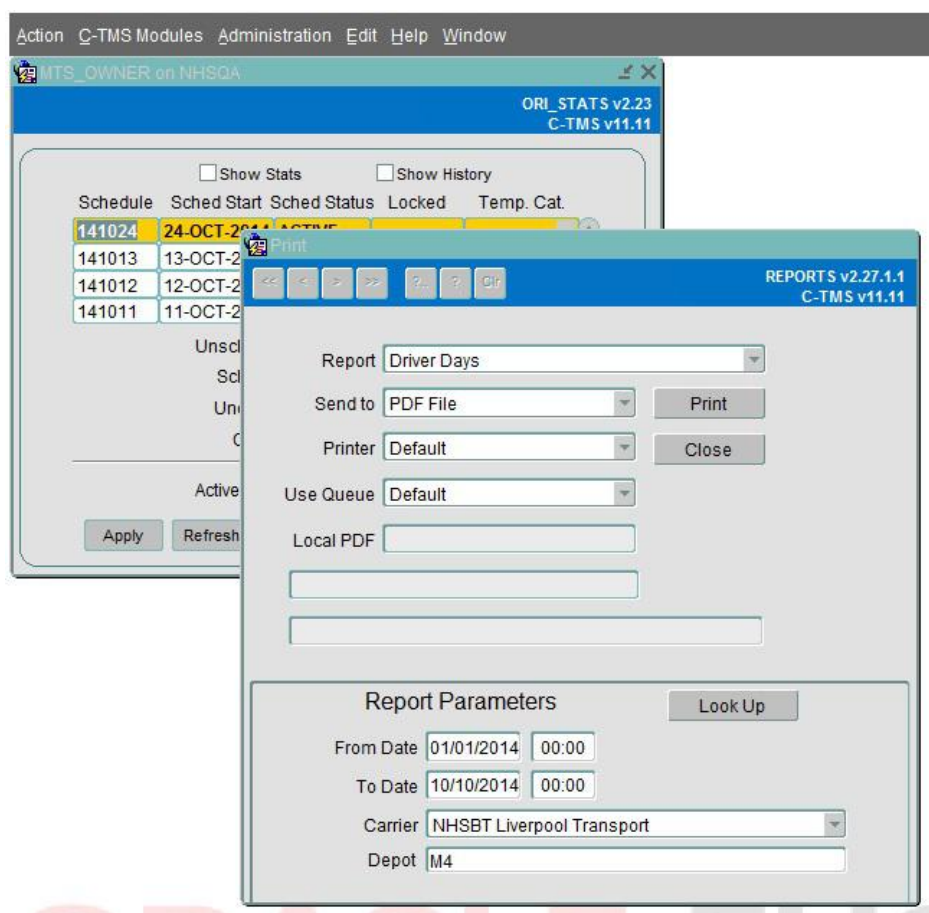
Select the required report from the Report drop down field. Based on the report that you are selecting a list of parameters for generating the report will be displayed as shown below.

13.2 Parameter Selection

In this example, we will look at generating the Driver Run Sheet Report. Once the Driver Run Sheet option is selected, the list of parameters for generating the driver sheet will be prompted as shown below. Based on the report that you are



selecting the report parameters will vary.



Enter the From Date, To Date, Carrier and the Depot details as specific selection criteria to narrow down the data selection for the reported information.

Where the selection is from a validated list of master data either a dropdown is available or the **Look Up** button can be used.

Note: If wide ranging parameter selections are chosen then this could take some time to generate the output, firstly to select all the necessary records and secondly to transfer the report file to your web browser.

13.3 Report Output

To generate the report click the **Print** button and this will open a detached new browser window with a specific report URL which will display the report output.



Date: 10/10/14

Time: 09:39

Page: 1 of 40

Driver Days

From Date 01/01/14 00:00

To Date 10/10/14 00:00

Trip ID

Status

Depot Liverpool Blood Centre

Carrier LIV_TRSPT

TRIP_ITINERARY v2.6

C-TMS v11.11

16/09/14 07:45										
RTE-00000518										
Trip	140916	RTE-00000518	Stop	Location	Arrive (Act)	Depart (Act)	Trailer Type	Trailer	RPE Weight	Vol
BOL			1 SU	Liverpool Blood Cent	07:45	08:15	BI			
Status	PLANNED		2 DL	Halton General	08:30	09:00	BI			
Driver			3 DL	Whiston	09:05	09:35	BI			
Carrier	LIV_TRSPT		4 DL	Broadgreen	09:35	10:05	BI			
Cost			5 DL	Alder Hey/Royal Live	09:55	10:25	BI			
			6 DL	Fazakerley / Uni Mos	10:30	11:00	BI			
			7 DL	Southport Hospital	11:30	12:00	BI			
			8 DL	Ormskirk & District	12:40	13:10	BI			
			9 CL	Warrington District	14:15	14:45	BI			
16/09/14 07:45										
RTE-00000369										
Trip	140916	RTE-00000369	Stop	Location	Arrive (Act)	Depart (Act)	Trailer Type	Trailer	RPE Weight	Vol
BOL			1 SU	Liverpool Blood Cent	07:45	08:15	BI			
Status	PLANNED		2 DL	Halton General	08:30	09:00	BI			
Driver			3 DL	Whiston	09:05	09:35	BI			
Carrier	LIV_TRSPT		4 DL	Broadgreen	09:35	10:05	BI			
Cost			5 DL	Alder Hey/Royal Live	09:55	10:25	BI			
			6 DL	Fazakerley / Uni Mos	10:30	11:00	BI			
			7 DL	Southport Hospital	11:30	12:00	BI			
			8 DL	Ormskirk & District	12:40	13:10	BI			
			9 CL	Warrington District	14:15	14:45	BI			
16/09/14 07:45										
RTE-00000667										
Trip	140916	RTE-00000667	Stop	Location	Arrive (Act)	Depart (Act)	Trailer Type	Trailer	RPE Weight	Vol
BOL			1 SU	Liverpool Blood Cent	07:45	08:15	BI			
Status	PLANNED		2 DL	Halton General	08:30	09:00	BI			
Driver			3 DL	Whiston	09:05	09:35	BI			
Carrier	LIV_TRSPT		4 DL	Broadgreen	09:35	10:05	BI			
Cost			5 DL	Alder Hey/Royal Live	09:55	10:25	BI			
			6 DL	Fazakerley / Uni Mos	10:30	11:00	BI			
			7 DL	Southport Hospital	11:30	12:00	BI			
			8 DL	Ormskirk & District	12:40	13:10	BI			
			9 CL	Warrington District	14:15	14:45	BI			

Note: All C-TMS Reports produced by Oracle Reports are in PDF (this is different functionality than the C-TMS Export which is in CSV format).

13.3.1 Send to

Reports can be created and accessed in a number of ways by send to: printer; preview; pdf file; file; and browser.

- 'Printer' option prints the report directly to a default or specified printer.
- 'Preview' option displays the report in a previewer window, from where it can be viewed and printed.
- 'PDF' option creates the report as a pdf file on the user's machine, where it can be viewed in the adobe acrobat reader application.
- 'File' option creates a print file.
- 'Browser' option produces a view of the report when accessing C-TMS via a web-browser.

13.3.1.1 Printer


This allows the choice of a particular printer connected either on the C-TMS network, or, a default printer. The default printer is usually the default printer set up on the user's machine.

13.3.1.2 Local PDF

This is used to define a path where the pdf file is to be created on the user's machine.

13.4 Available Reports

A variety of reports are available in the C-TMS system, and bespoke reports are developed when required by the business.

 **Note:** User access to particular reports is controlled by the Administration section of C-TMS and is maintained by administrator users of the system. See the [Administration](#) section for further information.

The main reports available in the system at present are described below:



Report	Description
Abnormal Product Volumes	The information for this report is collated from the Product Item file form, provided by uploaded product data from clients' third-party systems. Parameters to be supplied are: Minimum volume and maximum volume, both in cubic metres, and the number of days for the report to cover, working back from the present day. This report is typically used if a problem with the DU's arises, i.e. case sizes.
Abnormal Product Weights	The information for this is collated from the Product Item file, provided by uploaded product data from clients' third-party systems. Parameters to be supplied are: Minimum and maximum weight, both in kilograms, and the number of days for the report to cover, working back from the present day. This report is typically used if a problem with the DU's arises, i.e. case sizes.
Adjusted Invoice	This report is called from the Invoices form. It produces an Adjusted Invoice for those customers using Provisional Invoicing Advance Orders This report is used by the planner to check what advances are in the system. Data can be displayed for all or a given schedule.
Backhaul Schedule	This provides a view of all collections and back-hauls, and is used to check what is planned against the supplier's requirements. The data is displayed for a user-supplied depot.
Breach Driving Regulations	This prints the total driving time and the total trip time for all carriers/trips that have breached
Collections Deviation Distance	This report display trip details for depot and collection location.
Collections Excess Distance	This report prints trip details for those trips which have exceeded the specified distance for depot specified.
Customer Invoice	This report is called from the Invoices form, and produces invoices for the specified customer
Daily KPI by Schedule	This report displays various KPI information, such as no of Orders on a schedule , No of trips on a schedule, No of on-time deliveries on a schedule, etc
Driver Days	This report enables transport departments to monitor trips and changes to trips for a given time period. It provides information about the current status of trips, the drivers assigned to the trip and the volumes being transported. The parameters required are date range, depot and carrier.
Driver Itineraries	This report is used by the sites. It outlines the trips leaving from a site, the times, their destinations and the load in RPEs for each trip. The required parameters are date range and depot.
Early/Late Deliveries (MTM)	This shows all the early and late deliveries and shows order id, trip numbers, destination of orders, the type of produce, quantity and unloads start time. The parameters that can restrict the results for this report are as follows: Product type, Before/After time, Schedule, Depot,Arrive Time.
Excess Waiting Time	This report display trips which have a waiting time greater than that specified for a specified carrier



Report	Description
Grid Closure	This report shows what products have been picked out side of Grid Closure (POR) The parameters used to restrict the results for this report are as follows: Schedule, Depot, Product type, Grid Closure Time.
Haulier Confirmation	This report displays carrier information along with trip details
Haulier Performance	This report display the performance of each haulier for a specific period of time
Inbound Schedule	This report shows all the trips scheduled to arrive at depots. The parameters used to restrict the results for this report are: From and to dates, Trip Status, Depot
KPI by Lane	This report displays various KPI's for a specified period of time
KPI Summary	The report allows planners to analyse the quality of the plan against the KPI's to be achieved. The results are restricted by choice of schedule.
Loading Schedule	This report is typically used by a planning centre, and sites and is used quite frequently (2-3 times daily). It displays the state of the plan, and any updated changes made to trips on the plan. The parameters used to restrict the results for this report are as follows: Date range, Carrier, Inclusion of order number(yes/no), Depot, Date the information has changed since.
Location Delivery Pre-Warning	This report has been renamed to Location Pre-Warning
Location Pre-Warning	This report shows the Collection and/or Delivery activities for a given Depot. The parameters used to restrict the results for this report are as follows: Date Range, Trip Status: ALL or Accepted, Load Type: Collected, Delivered or Both, Depot: the list of locations available to the user is determined by whether the operation is using the Lane Based Order mechanism and whether the user is assigned the LBO_TRACKING user parameter. In this case, the list of locations will be based on which lanes the user is authorised to see. If the Lane Based mechanism is not being used by the operation, then the list of depots will be a combination of the Based-at user parameter and the locations set up by the Customer/Customer Group mechanism.
Multi Drops Excess Distance	This shows the trips in C-TMS for a chosen depot where the distance between 2 deliveries at Customer/Store locations is greater than a specified parameter. The results are restricted further by a date range.
Multiple Deliveries	This shows locations and order details where multiple deliveries are to be made for a particular date range. The parameters used to restrict the results for this report are as follows: Date range, Maximum time.
Non-Slot Deliveries	This shows all the deliveries to be delivered outside of a locations slot. The parameters used to restrict the results for this report are as follows: Schedule, Depot.
Order Variance Qty by Product	This report shows all the orders that have a variance against them, where the Create TI's process from Bookings Information has created the orders. The parameters used to restrict the results for this report are as follows: Schedule, Source location, Destination Location, Product Type , Minimum DU variance.
Order Variance Qty	This report shows the same as Order Variance Qty by Product but groups the result by store.



Report	Description
by Store	
Order Variance Qty by Trip	This report shows the same as Order Variance Qty by Product but shows the result by trip.
Pending Supplier Invoices	This report displays the pending supplier invoices, with total amount of all invoices, for a user-supplied date range
Plan Exceptions	<p>This report displays several sections of planning exceptions:</p> <ul style="list-style-type: none"> • Non Slot Deliveries • Advance Breaches • Short Trips • Missing Trailer Types • Light Trips • Over Laden Trips • Missed Collection Windows • Incompatible Temperature Combinations
Excessive Deviation Mileage	The report allows the planners to analyse and decide if changes to the schedule are required.. The parameters used to restrict the results for this report are as follows: Schedule, Maximum deviation miles, Light trip minimum RPEs, Over laden Trip Tol., Short trip minimum number of miles
Slot Usage	<p>The report displays which slots that have been used in the creation of Transport Instructions, and the RPEs being transported for that particular slot for a particular period of time. The parameters used to restrict the results for this report are as follows:</p> <p>Date range, Slot Usage(all or advances), Depot</p>
Slot Variance	The report displays all new slots that have been created in C-TMS since the last VAST file upload, or created manually in the system. The parameter used to restrict the results is Slot variance with a choice of ?manual? or ?new?.
Store Cage Collections	The report displays all the trips for stores and the associated RPE quantity of cages returned to an RDC with the query restricted by the number of stops on a trip that return to RDCs as a percentage of the overall trip. The parameters used to restrict the results for this report are as follows: Date range, RDC Return less percentage.
The Driver Sheet	The report displays the trip deliveries for a particular day for a chosen driver. This outlines the driver's day. The parameters used to restrict the results for this report are as follows: Date range, Depot, Trip Id.
The Front Desk Sheet	<p>This report shows all the departures from a particular depot and includes information such as destination of orders, driver, trailer type and total distance. The parameters used to restrict the results for this report are as follows: Date range,</p> <p>Depot.</p>
Trailer Shunting	This report is typically used by sites to track the shunting of the trailers. The parameters used to restrict the results for this report are as follows: Date range, Depot.
Trip Summary	This report provides summary information about trips for a specified time period such as start and departure times, total mileage of each trip, first



Report	Description
	collection and first delivery locations, carrier, and early and late delivery times.
Unplanned Quantity	<p>This report shows the underplanned and overplanned quantities of types goods, e.g. Perishable, Frozen etc. for each depot for a particular Schedule. The parameters used to restrict the results for this report are as follows: Schedule date, Show Store Detail,</p> <p>Depot, Underplanned RPEs, Overplanned RPEs.</p>

A full list of all reports is in section [Reports List](#).



14 Reports List

This page shows all reports and their filenames, which are required is scheduling reports through [EDI Maintenance](#).

You can click on the report name to be taken to the report details, listed here: [Reports Details](#).

Name	Filename
10.6 Booked Orders	BOOKED_ORDERS.rep
10.6 Collection Note	COLL_NOTE.rep
10.6 Daily Collections	DAILY_COLLECTIONS.rep
10.6 Despatch Report By Carrier	DESPATCH_BY_CARRIER.rep
10.6 Despatch Report By Start Time	DESPATCH_BY_STARTTIME.rep
10.6 Drivers Run Sheet	RUN_SHEET_DSG.rep
10.6 Drivers Run Sheet UKS	RUN_SHEET_UKS.rep
10.6 Failed Locations Report	FAILED_LOCATIONS.rep
10.6 Front Desk Sheet	FRONT_DESK_SHEET.rep
10.6 Front Desk Sheet DSG	FRONT_DESK_SHEET_DSG.rep
10.6 Haulier Confirmation	HAULIER_CONFIRMATION.rep
10.6 Haulier Trip Sheet	HAULIER_TRIP_SHEET.rep
10.6 Load Manifest	LOAD_MANIFEST.rep
10.6 Load Planning	LOAD_PLAN.rep
10.6 Loading Schedule	LOADING_SCHED.rep
10.6 Loading Schedule Summary	LOADING_SCHED_SUMM.rep
10.6 Missing Load Ref Report	MISSING_LOAD_REF.rep
10.6 Pick Control Sheet	PICK_CONTROL_SHEET.rep
10.6 Store Delivery Note	STORE_DEL_NOTE_UKS.rep
10.6 Sub-Contractor Summary Sheet	SUB_CONTRACT_SUMM.rep
10.6 Traffic Sheet	TRAFFIC_SHEET.rep
10.6 Trailer Tracking	TRAILER_TRACKING.rep
10.6 Trip Sheet	TRIP_SHEET.rep
10.6 Trip Sheet Barcode	TRIP_SHEET_BARCODE.rep
10.6 Trip Stops	TRIP_STOP.rep
10.6 Trip Stops DSG	TRIP_STOP_DSG.rep
10.6 Trip Stops UKS	TRIP_STOP_UKS.rep
10.6 Unbooked Orders	UNBOOKED_ORDERS.rep
10.6 Unscheduled Orders	UNSCHEDULED_ORDERS.rep
10.6 Warehouse Loading Sheet	WAREHOUSE_LOADING_SHEET_UKS.rep
AA Delivery Status Report External	AA_DEL_STAT
AA Delivery Status Report Internal	AA_DEL_STAT
AA Trip Sheet	AA_TRIP_SHEET.rep
Abnormal Product Volumes	ABNORMAL_PRODUCT_VOLUMES.rep
Abnormal Product Weights	ABNORMAL_PRODUCT_WEIGHTS.rep
Adjusted Invoice	INVOICE_ADJUST1.rep
Advance Orders	ADVANCE_ORDERS.rep
Asset Inventory	ASSET_INVENTORY.rep
BG Load Manifest	BG_LOAD_MANIFEST.rep
BG HC Trip Sheet	BG_HC_TRIP_SHEET.rep
BG Loading Schedule Summary	BG_LOADING_SCHED_SUMM.rep
BG Trip Sheet	BG_TRIP_SHEET.rep
BNL Delivery Report	BNL_DELIVERY.rep
Backhaul Schedule	BACKHAUL_SCHEDULE.rep
Bathstore Return To Base	BATHSTORE_RET_TO_BASE.rep
Bathstore Trip Sheet/Manifest	BATHSTORE_MANIFEST.rep
Baxter Delivery Note	RIGEL_DELIVERY_NOTE.rep
Baxter Load Summary Report	RIGEL_LOAD_SUMMARY_REPORT.rep



Baxter Loading Schedule	RIGEL_BAX_LD_SCHED.rep
Breach Driving Regulations	DRIVING_REGS_BREACH.rep
British Gas Waste Manifest	BGW_MANF.rep
Buf Loading Schedule	BUF_LOADING_SCHEDULE.rep
CMR	CMR.rep
CMR BNL Report	CMR_NL.rep
CMR BNL Report1	CMR_BNL.rep
CN Load Manifest for Consol Centres	LOAD_MANIFEST_XDOCK.rep
CN Order Status	ORDER_STATUS.rep
CN Trip Sheet	TRIP_SHEET.rep
CN Warehouse Loading Report	WAREHOUSE_LOADING_REPORT.rep
Carrier Invoice	INVOICE_CARR.rep
Carrier Manifest (DHL Express)	CARRIER_MANIFEST_DHLEXP
Carrier Manifest (Movianto)	CARRIER_MANIFEST_MOV
Carrier Manifest (Standard1)	CARRIER_MANIFEST_STD1.rep
Carrier Manifest (Standard2)	CARRIER_MANIFEST_STD2.rep
Carrier Manifest (UKMail)	CARRIER_MANIFEST_UKMAIL.rep
Carrier Manifest (Yodel)	CARRIER_MANIFEST_YODEL
Carrier Work Confirmation	CARRIER_WORK.rep
Collections Deviation Distance	COLLECTIONS_DEVIATION_DISTANCE.rep
Collections Excess Distance	COLLECTIONS_EXCESS_DISTANCE.rep
Combined Documents BNL	COMBINED_DOCUMENTS_BNL.rep
Control Tower Traffic Plan	tripSheet
Countries	COUNTRIES.rep
Customer Delivery Note	AKW_DELIVERY_NOTE.rep
Customer Dunelm	INVOICE_CUST_DUN.rep
Customer Invoice	INVOICE_CUST1.rep
DG TEST	DNG_TEST.rep
Daily KPI by Schedule	KPI_SCHED.rep
Daily Store ASN	DAILY_STORE_ASN.rep
Delivery Docs	DELIVERY_DOCS.rep
Delivery Note HCR	DELIVERY_NOTE_HCR.rep
Distribution	DISTRIBUTION.rep
Dng Test	UNSCHED_ORDERS.rep
Dom Manifest	DOM_MANIFEST_POD.rep
Domestic Order Confirmation	DOM_ORD_CONF.rep
Driver Days	TRIP_ITINERARY.rep
Driver Itineraries	DRIVER_ITINERARIES.rep
Driver Manifest	DRVR_MAN.rep
Driver Run Sheet	driverRunSheet
Dunelm Coll Manifest Recon	DUNELM_COLL_MANF_RECON
Dunelm Collection Arrivals	DUNELM_COLLECTION_ARRIVALS
Dunelm Daily Store	DUNELM_DAILY_STORE_ASN.rep
Dunelm PO Reconciliation	DUNELM_PO_RECON
Dunelm Unloading Variance	DUNELM_UNLOAD_VARIANCE
Dunelm Vehicle Despatch	DUNELM_VEHICLE_DESPATCH
EMAIL_NOTIFICATION	EMAIL_NOTIFICATION.rep
Early/Late Deliveries	EARLY_OR_LATE_DELIVERIES.rep
Early/Late Deliveries (MTM)	MTM_EARLY_OR_LATE_DELIVERIES.rep
Excess Waiting Time	EXCESS_WAITING_TIME.rep
Generic Portal Label	PORTAL_LABEL.rep
Grid Closure	GRID_CLOSURE.rep
HC Booking In Form	HC_BOOKING_IN_FORM.rep
HC Haulier Trip Sheet	HC_HAULIER_TRIP_SHEET.rep



HC Load Summary Report	Load_Summary_Report.rep
HC Loading Schedule	HC_LOADING_SCHEDULE.rep
HC Marshalling Exception Report	HC_MARSHALLING_EXCEPTION.rep
HC Shunt Sheet	HC_SHUNT_SHEET.rep
HC Trip Sheet	HC_TRIP_SHEET.rep
HC Van Delivery Note	HCR_VAN_DELIVERY_NOTE.rep
HCR Delivery Note	HCR_DELIVERY_NOTE.rep
HCR Loading Sheet	HCR_LOADING_SHEET.rep
Haulier Confirmation	HAULIER_CONFIRM_FAX.rep
Haulier Invoice	HAULIER_INVOICE.rep
Haulier Performance	HAULIER_PERFORMANCE.rep
ISC Road Ops Trip Control Form	ROAD_OPS_TRIP_CTRL_FRM.rep
Inbound Schedule	INBOUND_SCHEDULE.rep
Incomplete Volumetric	INCOMPLETE_VOLUMETRIC.rep
Item Labels (DOM)	ITEM_LABELS_DOM.rep
Item Labels by Schedule (DOM)	ITEM_LABELS_DOM_SCHED.rep
JP Dummy	MS_RDC_INTAKE.rep
Job Details	Job_Details.rep
KPI By Lane	KPI_BY_LANE.rep
KPI Summary	KPI_A.rep
LFS Despatch Note	LFS_DESPATCH_NOTE.rep
LFS Label	LFS_LABEL.rep
LFS Label Multi	LFS_LABEL_MULTI.rep
LFS Label Sched	LFS_LABEL_SCHED.rep
LFS Pallet Label	LFS_PALLET_LABEL.rep
LFS Trip Sheet POD POC	LFS_TRIP_SHEET_POD_POC.rep
Loading List	LOADING_LIST.rep
Loading Schedule	LOADING_SCHEDULE.rep
Location Pre-Warning	LOC_DEL_PRE_WARNING.rep
Low Vehicle Fill	LOW_VEHICLE_FILL.rep
MDD Code 03 Exception Report	MDD_CODE03_EXCEPTION.rep
MS RDC Intake Report	MS_RDC_INTAKE.rep
MS Slot Utilisation	MS_SLOT_UTIL.rep
Moran Trip Sheet	TRIP_SHEET_MORAN.rep
Multi Drops Excess Distance	MULTI_DROPS_EXCESS_DISTANCE.rep
Multiple Deliveries	MULTIPLE_DELIVERIES.rep
NHSBT Manifest	NHSBT_MANIFEST.rep
NR Driver Manifest	NR_DRIVER_MAN.rep
NR Order Conf	NR_ORD_CONF.rep
NR Supplier Manifest	NR_SUPP_MANF.rep
Non Slot Deliveries	NON_SLOT_DELIVERIES.rep
Non-Slot Deliveries (MTM)	MTM_NON_SLOT_DELIVERIES.rep
Openfield Drivers Manifest	OPENFIELD_DRVR_MAN.rep
Operational Value Detail	OPERATIONAL_DTL.rep
Operational Value Summary	OPERATIONAL_SUM.rep
Order Conf	ORD_CONF.rep
Order Variance Qty by Product	ORD_VAR_QTY_BY_PROD.rep
Order Variance Qty by Store	ORD_VAR_QTY_BY_STORE.rep
Order Variance Qty by Trip	ORD_VAR_QTY_BY_TRIP.rep
PL Pallets Ticket	PL_PALLETS_TICKET.rep
PL Transport Order	PL_TRANSPORT_ORDER.rep
PL Trip Sheet	PL_TRIP_SHEET.rep
Pending Supplier Invoices	PENDSUPPINV.rep
Plan Exceptions	PLAN_EXCEPTIONS.rep



Poland Pallet Label	POLAND_PALLET_LABEL.rep
Polarspeed Label	PSD_LABEL.rep
Prov Booking Exception Report	PROV_BOOKING_EXCEPTION.rep
Rigel Delivery Note	RIGEL_DELIVERY_NOTE.rep
SCALE Drivers Manifest	SCALE_DRVR_MAN.rep
STL Driver Manifest	STL_DRVR_MAN.rep
Service Self Bill Invoice	SERVICE_SELFBILL.rep
Shipments Invoice	SHIPMENT_INVOICE.rep
Short Trips	SHORT_TRIPS.rep
Slot Usage	SLOT_USAGE.rep
Slot Variance	SLOT_VARIANCE.rep
Stapletons Load Sheet	STAP_LOAD_SHEET.rep
Store Cage Collections	STORE_CAGE_COLLECTIONS.rep
Supplier Invoice	SUPPLIER_INVOICE.rep
The Driver Sheet	TRANSPORT_DRIVER_SHEET.rep
The Front Desk Sheet	DEPARTURE_ITINERARIES.rep
Trailer Shunting	TRAILER_SHUNTING.rep
Trip Sheet (Generic Barcode)	TRIP_SHEET_GENERIC_BARCODE.rep
Trip Sheet (Generic Detail)	TRIP_SHEET_GENERIC_DETAIL.rep
Trip Sheet (Generic New)	TRIP_SHEET_GENERIC_NEW.rep
Trip Sheet (Generic)	TRIP_SHEET_GENERIC.rep
Trip Sheet BNL	TRIP_SHEET_BNL.rep
Trip Sheet Dunelm	TRIP_SHEET_DUNELM.rep
Trip Sheet Dunelm (Detail)	TRIP_SHEET_DUNELM_DETAIL.rep
Trip Sheet Dunelm (New)	TRIP_SHEET_DUNELM_NEW.rep
Trip Sheet TDL	TRIP_SHEET_TDL.rep
Trip Summary	TRIP_SUMMARY.rep
Unplanned Product	UNPLANNED_PRODUCT.rep
Unplanned Quantity	UNPLANNED_QUANTITY.rep
Unscheduled Order Report	UNSCHED_ORDERS.rep
Vehicle Despatch	VEHICLE_DESPATCH.rep
Vehicle Utilisation	VEHICLE_UTILISATION_REPORT.rep



15 System Parameters

System Parameters are used throughout C-TMS Host to store values that may change over time or vary between Operations.

System Parameters are used to control functionality, by switching functionality on or off, or storing values for functionality to use.

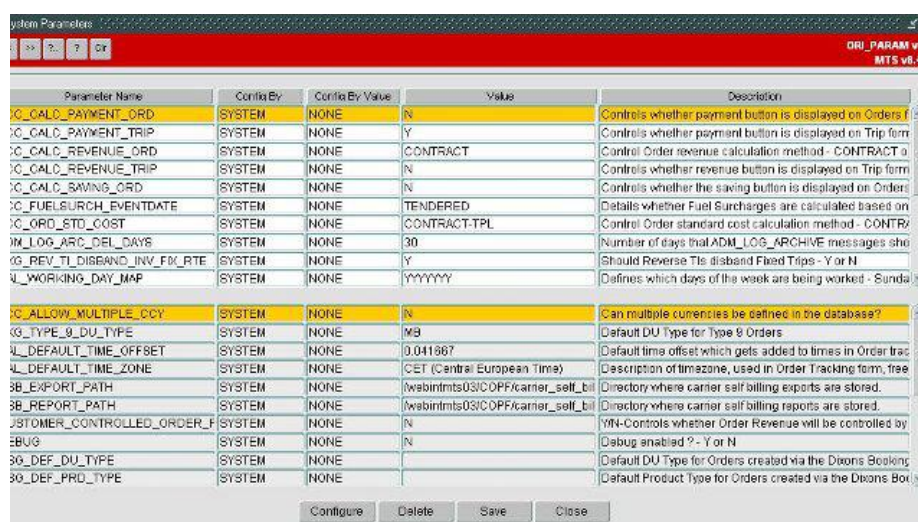
Parameters may be defined as system wide, by cost centre or customer. System wide parameters control functionality across the whole system. Trips and Orders are assigned a cost centre, and this can be used to determine which functionality is applied to an order or trip.

They can be of 2 types:

- those that users are permitted to edit such as MAX_SHIFT_HOURS, SCH_SCHED_START and SLOT_DFLT_TRAILER_TYPE. This is the top table of the screen.
- those parameters that cannot be modified by users such as FORMS_WEB_PATH and MTS_CSV_EXPORT_PATH. This is the bottom table of the screen.

Many of the parameters refer to filenames or directory names that configure the environment, these will vary between environments but it would not be advisable for a user to be able to change them.

System parameters will be added initially by the Development Team and can then be viewed or modified as appropriate using the following form:



Parameter Name	Config By	Config By Value	Value	Description
IC_CALC_PAYMENT_ORD	SYSTEM	NONE	N	Controls whether payment button is displayed on Orders form
IC_CALC_PAYMENT_TRIP	SYSTEM	NONE	Y	Controls whether payment button is displayed on Trip form
IC_CALC_REVENUE_ORD	SYSTEM	NONE	CONTRACT	Control Order revenue calculation method - CONTRACT or
IC_CALC_REVENUE_TRIP	SYSTEM	NONE	N	Controls whether revenue button is displayed on Trip form
IC_CALC_SAVING_ORD	SYSTEM	NONE	N	Controls whether the saving button is displayed on Orders
IC_FUELSURCH_EVENTDATE	SYSTEM	NONE	TENDERED	Details whether Fuel Surcharges are calculated based on
IC_ORD_STD_COST	SYSTEM	NONE	CONTRACT-TPL	Control Order standard cost calculation method - CONTR
IN_LOG_ARCH_DEL_DAYS	SYSTEM	NONE	30	Number of days that ADM_LOG_ARCHIVE messages sho
IG_REV_TL_DISBANQ_INV_FDRTE	SYSTEM	NONE	Y	Should Reverse Tls disband Fixed Trips - Y or N
IL_WORKING_DAY_MAP	SYSTEM	NONE	YYYYYY	Defines which days of the week are being worked - Sunda
IC_ALLOW_MULTIPLE_CCY	SYSTEM	NONE	N	Can multiple currencies be defined in the database?
IG_TYPE_9_DU_TYPE	SYSTEM	NONE	MB	Default DU Type for Type 9 Orders
IL_DEFAULT_TIME_OFFSET	SYSTEM	NONE	0.041887	Default time offset which gets added to times in Order trac
IL_DEFAULT_TIME_ZONE	SYSTEM	NONE	CET (Central European Time)	Description of timezone, used in Order Tracking form, free
3B_EXPORT_PATH	SYSTEM	NONE	/webintmts03/CDPF/carnet_self_bill	Directory where carrier self billing exports are stored.
3B_REPORT_PATH	SYSTEM	NONE	/webintmts03/CDPF/carnet_self_bill	Directory where carrier self billing reports are stored.
CUSTOMER_CONTROLLED_ORDER_F	SYSTEM	NONE	N	Y/N-Controls whether Order Revenue will be controlled by
EBUG	SYSTEM	NONE	N	Debug enabled ? - Y or N
3G_DEF_DU_TYPE	SYSTEM	NONE		Default DU Type for Orders created via the Dixons Booking
3G_DEF_PRO_TYPE	SYSTEM	NONE		Default Product Type for Orders created via the Dixons Bo

The screen is split into 2 separate data blocks. The parameters displayed in the top block may be amended manually by a user. The parameters in the bottom block may not be amended by the user.

15.1 Configuring Parameters

To edit a parameter in the top block highlight the parameter and overwrite the information in the Value field.

To configure a non-system configurable parameter:

- Click the parameter.
- Click **Configure**
 - ♦ The system will display a pop-up, showing you the parameter and the description.
- Enter the following details:
 - ♦ Config By - a drop-down list of the configurable levels.
 - ♦ Config By Value - the value relating the the configuration level above. A lookup is provided.
 - ♦ Config Value - the configurable value. Use the description to gather which are appropriate values to each rule.



There are hundreds of system and user configurable parameters, and these are added to all the time. The list of parameters you configure is in the the screen - it is a self-documenting system. For reference, a list exists in [System Parameters List](#).



16 System Parameters

Parameter	Description	
ACC_ACTUAL_DISTANCE	Controls if the distance is rated using actual distance	SYS
ACC_ADD_LINES	Does the user rate by lines and additional tariffs	COS
ACC_ALLOCATE_MANUAL_COST	Allow manual cost payments on orders	SYS
ACC_ALLOW_MULTIPLE_CCY	Can multiple currencies be defined in the database?	SYS
ACC_ALLOW_ZERO_RPE	Allow zero quantity to be returned from get charges (for RPE tier)	SYS
ACC_ALWAYS_APPLY	There are tariffs that should always be applied	SYS
ACC_CALC_SECURITY	Indicates if Security charges are applicable	SYS
ACC_CALC_SERVICES	Service charges applicable	SYS
ACC_CHECK_ORDER	Should order be assessed for rating	SYS
ACC_CONSOL_RADIAL_COSTS	Indicates if radial charges are consolidated at delivery location	SYS
ACC_CONTRACT_OWN	To control if the system looks at the contract or the existing table to identify the charges for own packaging	SYS
ACC_CONTRACT_PICKPACK	To check the relevant contract for a PICKPACK tariff and generate a payment	SYS
ACC_CONTRACT_SERVICES	To control a procedure that will check if there are any service records on the order	SYS
ACC_CUST_FUEL	Apply Customer Fuel Charges	SYS
ACC_Calc_Payment_Ord	Controls whether payment button is displayed on Orders forms - Y or N, Internal Charges are being applied to orders)	SYS
ACC_Calc_Payment_Trip	Controls whether payment button is displayed on Trip forms - Y or N, Trip Cost method is defined against the Carrier Type	SYS
ACC_Calc_Revenue_Ord	Control Order revenue calculation method - CONTRACT or CONTRACT-TPL	SYS
ACC_Calc_Revenue_Trip	Controls whether revenue button is displayed on Trip forms - Y or N, Trip Cost method is defined against the Carrier Type)	SYS
ACC_Calc_Saving_Ord	Controls whether the saving button is displayed on Orders forms - Y or N	SYS
ACC_DEMURRAGE	Number of hours before demurrage charge start	SYS
ACC_EDIT_ORD_CHARGE	Allow users to edit revenue charges	SYS
ACC_FUELSURCH_EVENTDATE	Details whether Fuel Surcharges are calculated based on TENDERED or TRIPSTART date.	SYS
ACC_FUEL_SEC_MODE	Are Fuel and security charges controlled by transport mode	SYS
ACC_INC_ALL_ORDER_COST_PAYMENTS	Include all order cost payments (Y/N)?	COS
ACC_INDEXES	Use Acc indexes	SYS
ACC_INT_CHRG_AT_TRUNK_LEG	Indicates if Internal Charges (trunk and radial) are generated by the trunk leg	SYS
ACC_INVOICE_LOGO	Invoice Logo	COS
ACC_KNOWN_ZONE	Can rating Zone be predicted?	SYS
ACC_LINES_OR_HEADER	Rate orders by line level only (Y), or by header level only or both levels (N)	CUS
ACC_OF_VERSION	Controls format of extract to OF	SYS
ACC_ORD_STD_COST	Control Order standard cost calculation method - CONTRACT or CONTRACT-TPL	COS
ACC_PACKAGES	Are DU type charges separately	SYS
ACC_PLAN_COSTS	Allows user to calc costs from Planned trips	COS
ACC_PROTECT_STATUS	Indicates if Payment status are protected from update to F	SYS



Parameter	Description	
ACC_RATE_BY_PARTY	To control if the rating process will look for a party contract when rating	SYSS
ACC_ROUND_AVG_DU_WEIGHT	Round Avg Du Weight to 3 decimal places for rating	COSS
ACC_SCREENING_CHARGES	Are screening charges applied	SYSS
ACC_SERVICE_METHODS	Controls is services are allocated by methods	COSS
ACC_SHOW_PROFIT	Controls the display of the Profit Field	COSS
ACC_SUPPRESS_RATING	Should rating be prevented when validating orders	CUS
ACC_TRANSPORT_MODE	Is transport mode included in Contract charges	SYSS
ACC_USE_ORD_TRLR_TYPE	Should order revenue be calculated from the order trailer type even when scheduled	COSS
ACC_ZERO_DESPATCHED	Controls if Zero despatched lines are ignored from rating	COSS
ACTIVE_ROLE_DISPLAY	Indicates if the active role is displayed in the tool bar	SYSS
ADDITIONAL_ORDER_VALIDATION	Additional order validation required for product weight	COSS
ADD_CSV_COL_FORMATTING	Add Column Formatting to CSV extracts	SYSS
ADM_EXCLUDE_AUDIT_LOG	Processes that will be excluded from writing audit log records.	SYSS
ADM_EXCLUDE_PACKAGE_MSG	Packages whose adm log messages are not to be written	SYSS
ADM_LOG_ARC_DEL_DAYS	Number of days that ADM_LOG_ARCHIVE messages should be kept for	SYSS
ADM_NO_DISPLAY_MENU	Enable the user to access the menu item	SYSS
ADM_UNKOWN_ORDERS	Identify amended/duplicate orders	SYSS
ADM_UPSHIFT_DU_TYPE	Upshifts the despatch unit type when Y.	SYSS
ADM_UPSHIFT_PRODUCT_TYPE	Upshifts the product type when Y	SYSS
ADM_WRITE_ERRORS	Store fatal form errors in FORM_ERROR_LOG	SYSS
ADR_REGS	Are ADR regulations displayed for trips	COSS
ALLOC_RESOURCE	Are drivers and tractors allocated to own fleet carriers?	SYSS
ALLOC_TRIP_PMNTS	Allocate the trip payments as order costs	SYSS
ALLOW_DIRECT_BAY_MOVES	Should orders be moved directly from the receipt bay or to the despatch bay from the grid?	SYSS
ALLOW_DUPLICATE_CUST_REF	Allow orders with duplicate cust refs but different to locations.	SYSS
ALLOW_ETA_UPDATES	Determines whether the user can update ETA values	COSS
ALLOW_HOLD_ORDERS	allow orders to be place don hold	SYSS
ALLOW_MANUAL_RPE	Allow RPE to be entered (via the inbound EDI) and do not overwrite.	SYSS
ALLOW_MISSING_DEL	Is unit weight sent in the items	SYSS
ALLOW_MULTIPLE_ADD_REFS	Allow multiple additional references for an order values will be (Y/N)	COSS
ALLOW_POC_EDIT	Allow users to edit the POC Flag in Debrief	SYSS
ALLOW_TENDERED_PARAGON_TRIPS	Allow Tendered Trips in Paragon	COSS
ALLOW_TENDERED_PARAGON_TRIPS	Allow Tendered Trips in Paragon	COSS
ALLOW_TRP_DEL_TYPE_UPDATE	Allow Delivery type updates in the planning screen	CAR
ALLOW_UNLOAD_ASSET	Controls if asset records are created as part of unload	SYSS
ALLOW_UNCHEDULE_SCHED_COLL	Controls if menu item Unschedule sched coll is displayed	SYSS
ALTERNATE_DB_NAME	Alternate DB Name	SYSS
ALTERNATE_ORDER_ENTRY	Validate item identifier field	COSS
AMAZON_OWNER_CODE	Asset owner code to pass to Amazon	SYSS
API_CARRIER	Carrier ID for API	SYSS
API_EVENTS	Are events sent out via API	SYSS
API_TEXT_AUTHORISATION	authorisation code for API text	SYSS
API_TEXT_END	Time of day the system stops sending texts	SYSS



Parameter	Description	
API_TEXT_ENDPOINT_URL	URL endpoint for API text	SYS
API_TEXT_START	Time of day the system can start sending texts	SYS
API_WS_ADDRESS	WebService endpoint for API events	SYS
API_WS_ELUCID_ADDRESS	WebService endpoint for API events for Elucid	SYS
API_WS_ELUCID_PASSWD	WebService password for API events for Elucid	SYS
API_WS_ELUCID_USER	WebService username for API events for Elucid	SYS
APPLY_ADDITIONAL_LOC_CHECKS	To enable additional validation checks for location entry.	SYS
ARDO_INBOUND_ARCH	Path for processed XML files that have successfully completed processing, see: int_po_inbound_header (Unilever)	SYS
ARDO_INBOUND_FAIL	Path for processed XML files that have failed processing for reasons described against int_po_inbound_header (Unilever)	SYS
ARDO_INBOUND_PATH	Path for yet to be processed XML files (Ardo)	SYS
ASSEMBLY_DU_TYPE	Assembly DU Type	CO
ASSET_AT_FIXED_ORIGIN	Asset At Fixed Origin	CO
ASSET_DEBRIEF	Indicates if assets debriefed with Items	CO
ASSET_FORMAT	Indicates which order item field will identify an asset	CO
AUTO_COMMIT_EMPTY_STOPS	Commit After Deletion of Empty Stops	CO
AUTO_PLAN_ORDERS	Auto Plan orders onto an existing trip	CO
AUTO_ROUTE_NEW_ORDERS	Automatically plan orders loaded	SYS
AUTO_SCHEDULING	Auto Scheduling of orders	CO
AUTO_SCHED_INACTIVE_DEPOTS	List the inactive depots to exclude from the fixed drop scheduling engine.	SYS
AUTO_SET_DELIVERY_TYPES	Automatically set delivery type rules	CO
BEIG2_FTP_DESTINATION_DIRECTORY	Directory for FTP of BirdsEye Files	SYS
BEIG2_FTP_DESTINATION_IP_ADDRESS	IP for FTP of BirdsEye Files	SYS
BEIG2_FTP_DESTINATION_PASSWORD	Password for FTP of BirdsEye Files	SYS
BEIG2_FTP_DESTINATION_PORT	Port for FTP of BirdsEye Files	SYS
BEIG2_FTP_DESTINATION_USERNAME	Username for FTP of BirdsEye Files	SYS
BEIG2_INBOUND_ARCH	Path for processed XML files that have successfully completed processing, see: int_po_inbound_header	SYS
BEIG2_INBOUND_FAIL	Path for processed XML files that have failed processing for reasons described against int_po_inbound_header	SYS
BEIG2_INBOUND_PATH	Path for yet to be processed XML files	SYS
BEIG2_OUTBOUND_ARCH	Path for processed XML files that have successfully completed processing, see: int_po_inbound_header	SYS
BEIG2_OUTBOUND_FAIL	Path for processed XML files that have failed processing for reasons described against int_po_inbound_header	SYS
BEIG2_OUTBOUND_PATH	Path for yet to be processed XML files	SYS
BEIG_ENABLED	To enable the inbound and outbound file processing on this DB	SYS
BEIG_FTP_DESTINATION_DIRECTORY	Directory for FTP of BirdsEye Files	SYS
BEIG_FTP_DESTINATION_IP_ADDRESS	IP for FTP of BirdsEye Files	SYS
BEIG_FTP_DESTINATION_PASSWORD	Password for FTP of BirdsEye Files	SYS
BEIG_FTP_DESTINATION_PORT	Port for FTP of BirdsEye Files	SYS
BEIG_FTP_DESTINATION_USERNAME	Username for FTP of BirdsEye Files	SYS
BEIG_INBOUND_ARCH	Path for processed XML files that have successfully completed processing, see: int_po_inbound_header	SYS
BEIG_INBOUND_FAIL	Path for processed XML files that have failed processing for reasons described against int_po_inbound_header	SYS
BEIG_INBOUND_PATH	Path for yet to be processed XML files	SYS



Parameter	Description	
BEIG_OUTBOUND_ARCH	Path for processed XML files that have successfully completed processing, see: int_po_inbound_header	SYS
BEIG_OUTBOUND_FAIL	Path for processed XML files that have failed processing for reasons described against int_po_inbound_header	SYS
BEIG_OUTBOUND_PATH	Path for yet to be processed XML files	SYS
BGW_AUTO_REBOOK	Indicates if auto rebook is switched on when non conformance is added	CO
BGW_DUMMY_WASTE	Defines Dummy waste location for BGW.	CO
BGW_TRAILER_SET	Defines which Trailer Types are allowed.	CO
BKG_APPEND_TO_ORDERS	Controls whether Bookings can append to an existing Order if the Slot is already used.	SYS
BKG_AUTO_CREATE_SLOT	Creates slots if no slot exists	SYS
BKG_DEF_COST	Default Cost Centre for Bookings	SYS
BKG_DEF_CUST	Default Customer for Bookings	SYS
BKG_DEF_DELIVERY_DEL_TYPE	Any order that are created via the interface, that are delivering to their final loc	SYS
BKG_DEF_POPULATE_DEL	Any order that are created via bookings will have Del Type populated by system, specific to DSG	SYS
BKG_DEF_TRUNK_DEL_TYPE	Defines the default booking trunk delivery type for any orders being delivered into a x-dock location, default to null	SYS
BKG_GEN_TI_METHOD	Defines whether Gen TI does standard, xdock of both processes, STANDARD, BOTH or XDCK.	SYS
BKG_INCREMENT	Increment exiting Bookings on import rather than overwriting	SYS
BKG_REV_TI_DISBAND_INV_FIX RTE	Should Reverse TIs disband Fixed Trips - Y or N	SYS
BKG_SLOT_INACTIVATE	Controls whether existing Slots are updated to INACTIVE during a Slot Import.	SYS
BKG_TYPE_9_DU_TYPE	Default DU Type for Type 9 Orders	SYS
BKG_USE_BOOKING_STATUS	Defines whether booking status is being used, N, PROVISIONAL, PLANNED or CONFIRMED.	SYS
BMW_DOT_CODE	Tyre Age for BMW	SYS
BUF_OLD_ORD_CLEAR_DAYS	Number of days in the past to be checked by the Buffalo order clear down	SYS
BWSC_GEO_ADD_NETWORK_LOV_LIMIT	When set to Y the LOV for adding network locations will only show SSS, BRANCH and PLANT locations	SYS
CALCULATE_CONTRACTUAL_WEIGHT_TRG	Allow contractual weights to be re-calculated via database trigger (set to N for LFS testing)	SYS
CALC_DIMEN	Calculate volume from dimensions	CO
CALIDUS_ASSIST_BASE_URL	URL for Calidus Assist Install	SYS
CALIDUS_ASSIST_RELEASE_DB	The final part of the URL used to view the release notes, for this database, on Calidus assist.	SYS
CALL_LOGGING_DATE_RANGE	Call Logging Date Range Days	SYS
CAL_DEFAULT_TIME_OFFSET	Default time offset which gets added to times in Order tracking, for users viewing data in different timezone	SYS
CAL_DEFAULT_TIME_ZONE	Description of timezone, used in Order Tracking form, freetext	SYS
CAL_WORKING_DAY_MAP	Defines which days of the week are being worked - Sunday to Saturday, Y or N.	CO
CANCEL_STATUS_CHK	Only orders on Planned trips can be cancelled	SYS
CARGOWISE_BILLING_BRANCH_CODE	Billing Branch Code for Cargowise	CO
CARGOWISE_BRANCH	Branch for Cargowise	CO
CARGOWISE_CONSIGNEE	Consignee name for Cargowise	CO
CARGOWISE_DATABASE	Controls which cargowise database invoices are exported to	CO
CARGOWISE_DEPARTMENT	Department code	CO



Parameter	Description	
CARGOWISE_DESTINATION_PORT	Destination Port	CO3
CARGOWISE_EXPORT	Payments are exported to Cargowise	CO3
CARGOWISE_ORIGIN_PORT	Origin Port for Cargowise	CO3
CARRIER_API_CLIENT_CODE	Value sent across to LFE in API	SYS
CARRIER_API_MANIFEST_READY_TIME	The cut-off time for the ready time for the carrier manifest (HH24:MI).	SYS
CARRIER_API_WS	Endpoint for LFE API	SYS
CARRIER_API_WS_AMEND	Endpoint for Carrier API updates	SYS
CARRIER_API_WS_CANCEL	Endpoint for Carrier API cancellations	SYS
CARRIER_INVOICE_TYPE	Carrier Invoice type	SYS
CARRIER_RULES_ALL	Controls if all du types and products are checked	SYS
CARRIER_WORK_REP_FOOTER_1	The footing printed at the bottom of the CARRIER_WORK_CONF report (first part).	SYS
CARRIER_WORK_REP_FOOTER_2	The footing printed at the bottom of the CARRIER_WORK_CONF report (second part).	SYS
CARR_GAZ_POSTCODE_FORMAT	For which carrier gazetteer formats will the postcode in the file exclude spaces. (List delimited with semi-colons)	SYS
CARR_SRVCE_LEVEL_OFFSET_DAYS	The default minimum number of offset days to calculate the collection job date for UKMail.	CO3
CC_FORMAT_PATTERN	Click and Collect Ext Ref format	SYS
CD_DIR	Directory used for copying zipped files	SYS
CFX_CARRIER	Stores the name of CFX Carrier	CAR
CFX_CONTROL	Is there control over which trips go to CFX	SYS
CFX_CONTROL_CUSTOMER	Controls which customers are configured for CFX	CUS
CFX_EXT_LOCATION_NAME	Include the extra location name in the CFX messages (Y/N)	SYS
CFX_LINES_AND_ITEMS	Are items and lines included in CFX file, S,D,B,N	SYS
CFX_NEW_ORDERS	Does adding orders to a trip re-trigger the CFX file?	SYS
CFX_ORDER_ADDRESSES	Are order addresses include in the CFX file	SYS
CFX_ORDER_HEADER	Are orders included in CFX file	SYS
CFX_ORDER_HEADER_TMS	Is the order header TMS section included in CFX file	SYS
CFX_OWNING_DEPOT	Is the owning depot included in the filename?	SYS
CFX_SEND	Are trips sent to CFX	SYS
CFX_STATUS_CHECK	Are carriers checked at status change for CFX?	SYS
CHANGE_DEBRIEF_LABELS	Controls the labels for certain items in the debrief and orders screen	SYS
CHANGE_PRINTER	Is change printer displayed	CO3
CHECK_ELUCID_IMBALANCE	Check for stock imbalance at Elucid	CO3
CHECK_RESOURCES	Check Resource on existing trips before allocation	SYS
CHG_SCHED_DATE_TRIP	A comma-separated list of trip status for which the schedule may be changed	SYS
CIM_CONF_INBOUND_IDENTIFIER	Pattern for MIC Order Inbound XML	SYS
CIM_CONF_INBOUND_LISTING_NAME	Filename for list of files in directory for MIC XML Order Inbound	SYS
CIM_CONF_LISTING_SCRIPT_NAME	Script name for MIC XML Order Inbound	SYS
CIM_ENABLED	XML Isotrak enabled for this database	SYS
CIM_INBOUND_ARCH	Path for CIM XML archiving	SYS
CIM_INBOUND_FAIL	Path for CIM XML failures	SYS
CIM_INBOUND_IDENTIFIER	Pattern for MIC Order Inbound XML	SYS
CIM_INBOUND_LISTING_NAME	Filename for list of files in directory for MIC XML Order Inbound	SYS
CIM_INBOUND_MAR_IDENTIFIER	Pattern for CIM Order update XML	SYS
CIM_INBOUND_PATH	Path for yet to be processed XML files from CIM	SYS
CIM_LISTING_SCRIPT_NAME	Script name for MIC XML Order Inbound	SYS



Parameter	Description	
CIM_OUTBOUND_ARCH	Path for archiving outbound CIM XML interfaces	SYS
CIM_OUTBOUND_FAIL	Path for failing outbound CIM XML interfaces	SYS
CIM_OUTBOUND_PATH	Path for outbound CIM XML interfaces	SYS
CLICK_CUST	Click and Collect Customer	SYS
CLIENT_CODE_CHECK	Client code assessment for Location import	SYS
CMD_MERGE_DOCUMENTS	The command to merge documents can be stored with any paths that need to be unset to allow the process to be performed.	SYS
CMR_NOTE	Name of the CMR note report	CO
CMR_NOTE1	Name of the CMR note report	CO
CNT_SERVICE_LEVEL_OFFSETS	Enable collection and delivery offsets for service levels (Y/N)	SYS
CNT_SUMMER	Date Summer starts this current year	SYS
CNT_WINTER	Date WINTER starts this current year	SYS
CO2_EMISSIONS_LTR	Defines Amount of CO2 emissions per litre of fuel.	CO
COMBINED_DOCUMENTS_REPORT	Name of the Combined Documents report.	CO
CONSOLIDATE_TRIPS	Remove Duplicate lines when trip is ACCEPTED	SYS
CONSOL_BY_SHIPMENT	Consolidation at Shipment level	CO
CONSOL_RUNNING	Indicates whether the order consolidation process is currently running.	SYS
CONTINGENCY_IMPORT	Contingency Import setting	CO
CON_MAX_RPE	Max RPE per shipment	CO
COST_CENTRE_LOGO	Customer logo filename	CO
COST_CENTRE_POST_MATRIX	Does this cost centre use Post Matrix type charging?	CO
COST_CENTRE_SEGREGATION	Segregate data by cost centre	SYS
CREATE_ORD_MANF	Controls if an order manifest record is created	CO
CSB_EXPORT_PATH	Directory where carrier self billing exports are stored.	SYS
CSB_REPORT_PATH	Directory where carrier self billing reports are stored.	SYS
CS_CLOSE_BY	Display trips in cust serv that are within x miles of order	SYS
CS_DEFAULT_BOOKING_STATUS_OLD	Customer Services Default Booking Status	SYS
CS_DEFAULT_ORDER_STATUS_OLD	Customer Services Default Order Status	SYS
CTMS_CITD_FTP_DESTINATION_DIRECTORY	CITD Destination Directory	SYS
CTMS_CITD_FTP_DESTINATION_IP_ADDRESS	CITD Destination IP Address	SYS
CTMS_CITD_FTP_DESTINATION_PASSWORD	CITD Destination Directory Password	SYS
CTMS_CITD_FTP_DESTINATION_PORT	CITD Destination Directory Port	SYS
CTMS_CITD_FTP_DESTINATION_USERNAME	CITD Destination Directory username	SYS
CTMS_ESI_FTP_DESTINATION_DIRECTORY	Directory for FTP of Outbound Trips Files.	SYS
CTMS_ESI_FTP_DESTINATION_IP_ADDRESS	IP Address for FTP of Outbound Trips Files.	SYS
CTMS_ESI_FTP_DESTINATION_PASSWORD	Password for FTP of Outbound Trips Files.	SYS
CTMS_ESI_FTP_DESTINATION_PORT	Port for FTP of Outbound Trips Files.	SYS
CTMS_ESI_FTP_DESTINATION_USERNAME	Username for FTP of Outbound Trips Files.	SYS
CTMS_MANF_FTP_DESTINATION_DIRECTORY	Manifest Destination Directory	SYS
CTMS_MANF_FTP_DESTINATION_IP_ADDRESS	Manifest Destination IP Address	SYS
CTMS_MANF_FTP_DESTINATION_PASSWORD	Manifest Destination Directory Password	SYS
CTMS_MANF_FTP_DESTINATION_PORT	Manifest Destination Directory Port	SYS
CTMS_MANF_FTP_DESTINATION_USERNAME	Manifest Destination Directory username	SYS
CTMS_OUTBOUND_TRIP_ARCH	File path for Outbound Trips.	SYS
CTMS_OUTBOUND_TRIP_ARCH_TEST	File path for Outbound Trips archive.	SYS
CTMS_OUTBOUND_TRIP_FILENAME	Filename for Outbound Trips.	SYS
CTMS_OUTBOUND_TRIP_FLAG	Flag to permit the creation of Outbound Trips (Y/N).	SYS
CTMS_OUTBOUND_TRIP_MSG_TYPE	The Message Type of the Outbound Trips (Y/N).	SYS
CTMS_OUTBOUND_TRIP_OWNING_DEPOT	The owning depot of the Outbound Trips (Y/N).	SYS
CTMS_OUTBOUND_TRIP_PATH	File path for Outbound Trips.	SYS



Parameter	Description	
CTM_ACCEPT_TRIP_UPDATE_DATA	Should Trip data be entered when user Accepts a trip - Y or N	CAR
CTM_ACCEPT_TRIP_UPDATE_DATA	Should Trip data be entered when user Accepts a trip - Y or N	CAR
CTM_DISP_SCHEDTRIP_OR_BOL	Display Sched/Trip or BOL in Carrier Trip Management - SCHEDTRIP or BOL	CAR
CTM_MSG_CHASE_AFTER	Time(mins) after which a message should be sent to a carrier after failure to respond	CAR
CTM_MSG_CHASE_AFTER	Time(mins) after which a message should be sent to a carrier after failure to respond	CAR
CTM_REFRESH_TIMER_INTERVAL	Automatic Timer Refresh Interval for Carrier Trip Management - Enter value in mins	CAR
CTM_SHOW_TRIP_TIMES	Show trip times in Carrier Trip Management form - Value is Y or N	CAR
CUSTOMER_CONTROLLED_ORDER_REVENUE_ACTUALS	Y/N- greater of planned and actual quantity	SYS
CUSTOMER_LOGO	Customer logo filename	CUS
CUSTOMER_SERVICE_LEVEL	Enable Customer Specific Service Levels	SYS
CUST_DU_CONS_SCHED	Consolidate DU By Schedule	CUS
CUST_UPDATE_ORDER_LINES	Update Orders	CUS
DEBRIEF_DRIVERS_HOURS	Enter Drivers hours worked at debrief	CO
DEBUG	Debug enabled ? - Y or N	SYS
DEFAULT_DEL_TYPE	Default Delivery Type	CO
DEFAULT_DU_TYPE	Default Du Type for NHS	SYS
DEFAULT_ORACLE_DIRECTORY	Stores System directory for TMP_DIR in EXPORT production	SYS
DEFAULT_PART_NO	Default part Number	CUS
DEFAULT_PAR_DEL_TYPE	Default Del type for paragon	CO
DEFAULT_PROD_TYPE	Default Product Type	CO
DEFAULT_REBOOK_DEL_TYPE	Default Del type for Rebook	CO
DEFAULT_SLOT_DELETION_DAYS	Number of days after which an inactive slot is deleted	SYS
DEFAULT_TRAILER_TYPE	Default Trailer Type	CO
DEFAULT_UNSCHEDULED_CARRIER	Indicates a default carrier may be used to print labels for unscheduled orders during packing.	SYS
DEF_AQ_SCHEMA	Schema for use when starting advanced queues	SYS
DEF_CALLOUT_DEL_TYPE	Default Callout Delivery Type	SYS
DEF_COST	Default Cost Centre for NHSBT	SYS
DEF_INSPECT_DEL_TYPE	Default Inspection Delivery Type	SYS
DEF_INSPECT_SERVICE	Default Inspection Service Level	SYS
DEF_SERVICE_LEVEL	Default service level for orders when null	CO
DELCONF_FTP_DESTINATION_DIRECTORY	Directory for FTP of Microlise Files	SYS
DELCONF_FTP_DESTINATION_IP_ADDRESS	IP for FTP of Microlise Files	SYS
DELCONF_FTP_DESTINATION_PASSWORD	Password for FTP of Microlise Files	SYS
DELCONF_FTP_DESTINATION_PORT	Port for FTP of Microlise Files	SYS
DELCONF_FTP_DESTINATION_USERNAME	Username for FTP of Microlise Files	SYS
DELETE_ALL_PMTS_AT_PLANNED	Delete All payments for a trip at Planned Status	CO
DELIVERY_CUTOFF	Cost Centre Delivery Cut Off	CO
DELIVERY_NOTE	Name of the delivery note report	CO
DEL_LEVEL_PARAM	Level of data reported in the Delivery docs	CO
DEL_TIME_OFFSET	The earliest delivery time ahead of the requested delivery date and time sent from PULSE	CO
DESPATCH_EMAIL	Create Despatch email control record	SYS
DESPATCH_REPORT	Name of the despatch note report printed from the trip tree	CO
DHL_INV_EMAIL	List of emails (sep with ;) for monthly DHL Invoicing data	SYS



Parameter	Description	
DIM_CHARGE_WEIGHT	Kg Value for dimensional weight calculation	CUS
DIRECT_CARRIER	Stores the carrier ID that will go direct and not via a location - the via routing code will not be displayed.	SYS
DISABLE_ITEM_ID	Disable the item identifier in order entry	CO
DISPLAY_DESPATCHED_RPE	Display the Actual Despatched RPE Quantity in the Order Detail and Trip Debrief screens?	CO
DISPLAY_PARAGON_LOC_ID	Display Paragon ID and EXT Ref in Locations Screen	SYS
DISPLAY_PO_REF_REPORT	PO Ref to be displayed in delivery note	CUS
DISPLAY_WIC_CODE	Determines if the delivery type of the order for the customer contains a WIC Code and whether the title will be displayed in the Order Details screen	CUS
DISTRIBUTION_OFF	Is revenue distributed as part of trip charges?	SYS
DOM_DIMS	Domestic version of dimensions functionality	CO
DONT_SEND_PLANNED_TO_WEBFLEET	When the parameter is set control record is not sent for PLANNED status	CO
DSG_ALLOW_BKG_IN_PAST	Allow Bookings in the past from the Dixons Bookings interface - Y or N.	SYS
DSG_DEF_DU_TYPE	Default DU Type for Orders created via the Dixons Bookings interface.	SYS
DSG_DEF_PRD_TYPE	Default Product Type for Orders created via the Dixons Bookings interface.	SYS
DSG_TRIP_DTL_PATH	File path for DSG Trip detail messages.	SYS
DU_PARAMS	DUs may be used as charge parameters	SYS
EARLY_ARR_REASON_CODE	Early reason code for trip deliveries	SYS
EDI1214_DELIMITER	File delimiter in EDI1214 file	SYS
EDI1214_ENDOFLINE	File end of line delimiter in EDI1214 file	SYS
EDI1214_SYSTEM	T for test P for Prod	SYS
EDI_CN_ENTITY_CODE	Consignment Entity code for Invoice XML	SYS
EDI_INVOICE_MSG_TYPE	Invoice Message type for Invoice XML	SYS
EDI_MESSAGE_VERSION	Message Version for Invoice XML	SYS
EDI_SH_ENTITY_CODE	Shipment Entity code for Invoice XML	SYS
EDI_STRUCTURE_VERSION	Structure version for Invoice XML	SYS
EFX_CANC_ARCH	Archive folder for EFX cancellation requests	SYS
EFX_CANC_FTP_DESTINATION_DIRECTORY	Directory for FTP of Microlise Files	SYS
EFX_CANC_FTP_DESTINATION_IP_ADDRESS	IP for FTP of Microlise Files	SYS
EFX_CANC_FTP_DESTINATION_PASSWORD	Password for FTP of Microlise Files	SYS
EFX_CANC_FTP_DESTINATION_PORT	Port for FTP of Microlise Files	SYS
EFX_CANC_FTP_DESTINATION_USERNAME	Username for FTP of Microlise Files	SYS
EFX_DEADLINE_HOURS	EFX Default Deadline Hours	SYS
EFX_DEFAULT_CARRIER	EFX Default Carrier	SYS
EFX_DEF_WEIGHT	Default EFX weight per RPE, used in calculation of trip weight for EFX export	SYS
EFX_EXCLUDE_CARR_TYPE_DEB	EFX Exclude Carrier Type from Debrief Messages	CO
EFX_EXT_LOCATION_NAME	Include the extra location name in the EFX messages (Y/N)	SYS
EFX_FAILURE_PATH	File path for failed EFX filed	SYS
EFX_FORMAT	EFX Format	SYS
EFX_FTP_DESTINATION_DIRECTORY	Directory for FTP of Microlise Files	SYS
EFX_FTP_DESTINATION_IP_ADDRESS	IP for FTP of Microlise Files	SYS
EFX_FTP_DESTINATION_PASSWORD	Password for FTP of Microlise Files	SYS
EFX_FTP_DESTINATION_PORT	Port for FTP of Microlise Files	SYS
EFX_FTP_DESTINATION_USERNAME	Username for FTP of Microlise Files	SYS
EFX_IDENTIFIER	EFX file identifier	SYS
EFX_INBOUND_LISTING_NAME	Filename for list of files in directory for EFX XML Trip Inbound	SYS



Parameter	Description	
EFX_INC_TRIP_VEH_TYPE	Include the vehicle type for the trip stop from EFX (Y/N)	COS
EFX_LISTING_SCRIPT_NAME	Script name for EFX XML Inbound	SYS
EFX_PATH	File path for EFX Inbound messages	SYS
EFX_PROCESSED_PATH	File path for processed EFX files	SYS
EFX_SEND_SUB	Send Sub-Contracted Trips to EFX when they go to ACCEPTED status	SYS
EFX_TRIP_ARCH	Archive folder for EFX requests	SYS
EFX_TRIP_DTL_PATH	File path for EFX Trip detail messages.	SYS
EFX_XML_DEB_DELAY	EFX XML Outbound second debrief message delay in minutes	SYS
EFX_XML_DEB_TRIP_STATUS	Determine which trip status generates debrief messages to EFX	COS
EFX_XML_INC_COUNTRYCODE	Will XML messages for EFX include COUNTRYCODE for load and drop locations (Y/N).	COS
EFX_XML_SYSTEM	EFX XML Outbound System Name	COS
EFX_XML_TYPE	EFX Type	COS
EFX_XML_UOM	EFX XML Outbound UOM	COS
ELUCID_API_PROXY	Proxy Sever Elucid	SYS
ELUCID_WS_ADDRESS	Elucid WS Address	SYS
ELUCID_WS_PWD	Elucid WS User	SYS
ELUCID_WS_USER	Elucid WS User	SYS
EMAIL_ACTUALS_FAILURE	Email address for Actuals Failure Email	CUS
EMAIL_CUSTOMER_CARE	Customer Care email address	SYS
EMAIL_CUST_SERVICES_RECIPIENT	The address for the recipient of the emails.	COS
EMAIL_OWN_PACKAGE	Is an e-mail required for an order that contains own packaging (Y/N)?	COS
ENABLE_SEND_BORDERO	Send Bordero Messages	CUS
ENGINE_RUNNING	Indicates whether the Scheduling Engine is running	SYS
EPL_CUST_REF	VPF Test param for 317770	SYS
EPOD_COLLECT_STOCK	To exclude sending a loading stop to EPOD which does not have an order for van stock or to fit new tyres(Y/N)	SYS
EPOD_COMPLETED_UPDATE	Are epod updates sent for COMPLETED trips?	SYS
EPOD_COMPLETE_ON_LOAD_UPDATE	Complete Trip when RTD job sent back from C-ePOD for load updates	COS
EPOD_COMPLETE_ON_RTD	Complete Trip when RTD job sent back from C-ePOD	COS
EPOD_CONCATENATE_JOB_INSTR	Concatenate the special instructions and the order comments for the collection/delivery location as the job instructions (Y/N).	COS
EPOD_CONSOLIDATION_LEVEL	Level of job consolidation for C-ePOD	COS
EPOD_CONTACT_DELIMITER	EPOD contact delimiter	COS
EPOD_CONTAINER_CODE1	What populates this field in EPOD DIMS for dimensions(default) or PARTS for the part numbers if present	COS
EPOD_CONTAINER_CODE2	What populates this field in EPOD DIMS for dimensions or PARTS for the part numbers if present (default)	COS
EPOD_CONTAINER_CODE3	What populates this field in EPOD DIMS for dimensions or PARTS (for the part numbers if present) default NULL	COS
EPOD_CONTAINER_DESCRIPTION	What populates this field in EPOD COMMODITY for the item commodity(default) DESCRIPTION for item desc or PROD_DESC for the prod AKA code and item desc	COS
EPOD_CUSTOMER_INVOICE	Include an EPOD_CUSTOMER_INVOICE section within the EPOD_CUSTOMERS section for the	SYS



Parameter	Description	
	service jobs (Y/N)	
EPOD_CUSTOMER_INVOICE_SXU	To include the EPOD_CUSTOMER section	SYS
EPOD_IGNORE_COL_SIG_DEPOT	Controls if signatures are ignored for cols at depots	COS
EPOD_IGNORE_COL_SIG_DEPOT	Controls if signatures are ignored for cols at depots	SYS
EPOD_ITEM_LEVEL	Send Containers (IC for items or LC for lines) or Products (IP for item or LP for lines) to EPOD	SYS
EPOD_JOB_GROUP_FORMAT	Indicates whether the value passed in the EPL Job Group to EPOD is the Cost Centre (CC), Carried ID (CI), Customer Group (CG) or Customer (CU).	SYS
EPOD_JOB_RETAIN_TIMES	Retain the actual times for the trip stop for the job (Y/N).	COS
EPOD_OWNER_CONFIG	C-ePOD Owner Configuration	COS
EPOD_PREVENT_ASSET_TRACK	Prevents asset tracking through EPOD	COS
EPOD_SEND_CLOSING_TIME	Send Location closing time to C-ePOD	SYS
EPOD_SEND_COD_NAME	Send COD Name to C-ePOD values will be (Y/N)	COS
EPOD_SEND_CONTACT_INFO	Send Contact information to C-ePOD	COS
EPOD_SEND_DRIVER	Is the driver username included? (Y/N)	SYS
EPOD_SEND_EPL_LAT_LONG	Send EPL_LAT and EPL_LONG for job addresses (Y/N)	COS
EPOD_SEND_EQUIPMENT	Controls if equipment requirements are sent to EPOD	SYS
EPOD_SEND_ITEM_AKA_CODE	Send EPL_PRODUCT_CODE with the item AKA code (Y/N)	COS
EPOD_SEND_LOADING_TYPE	Send Loading Type to C-ePOD	COS
EPOD_SEND_RVA_UNIT_TYPE	Send EPL_UNIT_TYPE as the vehicle configuration ID for the services (Y/N)	COS
EPOD_SET_ACTUAL_SIGNATORY_BLANK	Set C-ePOD actual signatory to blank (Y/N)?	SYS
EPOD_SIGNATORY	Controls if signatory is stored from C-ePOD	COS
EPOD_SIGNATURE_STORAGE	Store signature received from C-ePOD	COS
EPOD_SITE_ID_FORMAT	Indicates whether the value passed in the EPL Site ID to C-ePOD is the Database Name(DB), Cost Centre (CC) or Carrier ID (CI).	SYS
EPOD_TNC_STORAGE	Store TNC declaration from C-ePOD	COS
EPOD_UPDATE_ETA	Update Later stops ETA on receipt from C-ePOD	COS
EPOD_VIEW_POD_URL	URL for C-ePOD Documents	SYS
EPOD_WS_ADDRESS	C-ePOD Web Service End Point	SYS
EPOD_WS_ADDRESS_NHSPRD	C-ePOD Web Service End Point	SYS
EPOD_WS_MESSAGE_FORMAT	C-ePOD message format - can either be PARCEL, BULK, RETAIL, MODE1, MODE2 or DELTYPE to define where fields are sent in the web service message	SYS
EPOD_WS_PASSWORD	C-ePOD Web Service Login Password	SYS
EPOD_WS_TIMEOUT	Number of minutes before a WS message will be set to Held	SYS
EPOD_WS_USERNAME	C-ePOD Web Service Login Username	SYS
ETA_LOAD_TIME	Load time in minutes to be used in ETA calculation	SYS
EXE_ARCH_DIRECTORY	Destination directory EXE rcv	SYS
EXE_DESTINATION_DIRECTORY	Destination directory EXE rcv	SYS
EXE_DESTINATION_IP_ADDRESS	Destination for EXE rcv	SYS
EXE_DESTINATION_PASSWORD	Password for EXE rcv	SYS
EXE_DESTINATION_USERNAME	Username for EXE rcv	SYS
EXE_SOURCE_DIRECTORY	Source directory for EXE rcv	SYS
EXTERNAL_CALL_LOGGING	Call Logging External User	SYS
FASTER_SCANNING	Controls if the Planner splits order for planning	SYS
FC_ACCESS_TOKEN	The FleetCheck Access Token, provided by FleetCheck.	SYS
FC_FLEET_KEY	The FleetCheck fleet being updated by C-TMS.	SYS



Parameter	Description	
FC_TIMEOUT	The amount of time to wait when trying to update FleetCheck.	SYS
FC_URL	The base URL for the FleetCheck system.	SYS
FILE_INTERFACE_DIR	File Interface Directory	SYS
FINDTRIP_URL	Find trip webservice URL	SYS
FIT_PRESSURE_HIGH	FIT Report: Pressure Analysis High	SYS
FIT_PRESSURE_LOW	FIT Report: Pressure Analysis Low	SYS
FIT_PRESSURE_VHIGH	FIT Report: Pressure Analysis Very High	SYS
FIT_PRESSURE_VLOW	FIT Report: Pressure Analysis Very Low	SYS
FIT_TREAD_REPLACE_NEXT	FIT Report: RTD in Next Month	SYS
FIT_TREAD_REPLACE_NEXT2	FIT Report: RTD in Next 2 Months	SYS
FIT_TREAD_REPLACE_NOW	FIT Report: RTD in Current Month	SYS
FIXED_IMPORT	Customer is using fixed order import	CUS
FIX_NULL_BOOKING_REF	Set booking Ref to Null for fixed schedules	CO
FLEXIPOD	Set to Y to indicate the Flexipod interface is active	SYS
FLEXIPOD_CARRIERS	Set to Y indicates the Carrier can control if a trip is sent to Flexipod	SYS
FLEXIPOD_CLIENTNUM	Flexipod ClientNum sent in interface	SYS
FLEXIPOD_DEPOTS	Set to Y indicates the Depot can control if a trip is sent to Flexipod	SYS
FLEXIPOD_DROP	Determines the Drop level STOP-OMS or ITEM	SYS
FLEXIPOD_PASSWORD	Flexipod Webservice password	SYS
FLEXIPOD_SCAN_LEVEL	1,2 or 3 to indicate line or item level scanning	SYS
FLEXIPOD_SCAN_TYPE	Contents and items	SYS
FLEXIPOD_SPLIT	Are orders to be split?	SYS
FLEXIPOD_SYSTEM	Flexipod SYSTEM ID sent in interface	SYS
FLEXIPOD_USERCODE	Flexipod Webservice usercode	SYS
FLEXIPOD_USERNAME	Flexipod Webservice username	SYS
FLEXIPOD_WEBSERVICE	Flexipod webservice endpoint URL	SYS
FLEXIPOD_WEBSERVICE_TASK	Flexipod webservice endpoint URL for Tasks	SYS
FLEXIPOD_WEBSERVICE_UI	Flexipod webservice endpoint URL	SYS
FORCE_ITEM_SCAN	Is driver required to scan at debrief?	SYS
FORMS_ALERT_MESSAGE_MODULE	Alert Messages Form	SYS
FORMS_CS_PATH	Forms Client Server Path	SYS
FORMS_DEFAULT_MODULE	Default Module accessed when C-TMS is started - ORI_STATS, ORI_STATS_JRL or ORI_STATS_WATERFALL	SYS
FORMS_DEFAULT_ORDERS_MODULE	Default Orders Form - ORDERS_WIDE, ORDERS or ORD_ENTRY_TARGET	SYS
FORMS_DEFAULT_TRIP_MODULE	Default Trip Form - TRIPSUM or TRIPSUM_JRL	SYS
FORMS_PASSWORD_MODULE	Password Change form.	SYS
FORMS_PATH	Forms Path	SYS
FORMS_WEB_PATH	Determines where on the server forms are being obtained from for this database	SYS
FORMS_WEB_PATH_BLUE	Blue forms	SYS
FTP_SERVER_LOG	Create server logs for FTP send to prove delivery	SYS
FTP_TRANSMIT_TIME_LIMIT	Determines the time limit (in minutes) above which a file being transferred is considered to be failed instead of pending.	SYS
FTP_WRITE_LOC	FTP Write location	SYS
FULL_LOAD_GROUPAGE_FLAG	Controls whether Full load \ Groupage flag is checked when changing Trip status	SYS
FULL_LOAD_THRESHOLD	Maximum weight threshold for any FTL	SYS
GEL_DU	Identifies which du types include GEL	CO
GEO_ASKGEO_PROXY	Proxy server setting for AskGEO web server	SYS



Parameter	Description	
GEO_ASKGEO_TIMEOUT	AskGEO web server time out	SYS
GEO_ASKGEO_URL	AskGEO web server URL	SYS
GEO_DEFAULT_COUNTRY	Default country for new locations	SYS
GEO_DEFAULT_DEPOT	Default depot for new locations	SYS
GEO_DEFAULT_LOAD_RATE	Default Loading Rate for locations.	SYS
GEO_DEFAULT_SESSION_COUNTRY	Default Country Code for locations created from sessions	SYS
GEO_DEFAULT_UNLOAD_RATE	Default Unloading Rate for locations.	SYS
GEO_DRIVE_TIME_DTL_ONLY	Allows TRANSIT DAYS to be overridden by Drive Time in GEO_NET, YES or NO.	SYS
GEO_DT_ADDR_FMT	Determines the format of the Address string passed to external Map application, e.g. MapPoint, for Address Location Matching	SYS
GEO_DT_CALC	Determines the distance and time calculation methods - NET, NETR, LINE, PCMS	SYS
GEO_DT_CALC_ORD	Determines distance calculation method for orders	COS
GEO_DT_CALC_PAR_INT	Override for dist/time method for Paragon Interface	SYS
GEO_DT_DFLT_SPEED	Default truck speed assumed in approximation of driving time.	SYS
GEO_DT_DISTANCE_FACTOR	"Wiggle" factor applied to straight-line distance to approximate Road distance.	SYS
GEO_DT_DISTANCE_UNITS	Current distance unit - miles or kilometres	SYS
GEO_DT_DISTANCE_UNITS	Current distance unit - miles or kilometres	COS
GEO_DT_PCMS_TIMEOUT	Number of seconds to wait for PCMS to calculate distance and time.	SYS
GEO_DT_PCMS_TIMEOUT_ORD	Number of seconds to wait for NAVTEQ for order distance calculation	COS
GEO_HERE_DISTANCE_TYPE	Set to either miles or leave blank	COS
GEO_HIDE_SWAP_LOCATIONS	It is to exclude SWAP locations from list of Location_ID in location maintenance screen	SYS
GEO_KEEP_LATLONG	Keep Lat-Long when entered	SYS
GEO_LOCATION_STACK	Switch on stack specific location fields	SYS
GEO_LOC_ADD1_MAND	Address Line 1 must be entered	SYS
GEO_LOC_CUST_CTRY	Enable a customer to be specified for a location to be maintained for one of multiple countries? (?Y/N)	SYS
GEO_LOC_IMP_POST_PLAN	Populate the postal and planning regions using rules in country and static data when doing location import	SYS
GEO_LOC_PCDE_MAND	Post code must be entered	SYS
GEO_LOC_RADIAL_ROUTES	Indicates if a radial route will be stored for the location based on the fixed route stop for collection/delivery (Y/N).	SYS
GEO_LOC_TOWN_MAND	Town must be entered	SYS
GEO_MAX_INVENTORY	Maximum inventory threshold for warning	SYS
GEO_MIN_INVENTORY	Minimum inventory threshold for warning	SYS
GEO_NAVTEQ AJAX_LOGIN	NAVTEQ Ajax Login	SYS
GEO_NAVTEQ_CITY_SPEED	City Road Speed for NAVTEQ	SYS
GEO_NAVTEQ_COUNTRY_SPEED	Country Road Speed for NAVTEQ	SYS
GEO_NAVTEQ_FAST_SHORT	Fastest or Shortest Method for NAVTEQ Route calculation	SYS
GEO_NAVTEQ_JAVA	NAVTEQ Java	SYS
GEO_NAVTEQ_LOGIN	NAVTEQ Login	SYS
GEO_NAVTEQ_MAP_DIR	NAVTEQ Maps Folder	SYS
GEO_NAVTEQ_MAP_SHOW	NAVTEQ Maps Folder for WEBSHOW	SYS
GEO_NAVTEQ_MOTOR_SPEED	Motorway Speed for NAVTEQ	SYS
GEO_NAVTEQ_PROXY	Proxy Sever for NAVTEQ	SYS
GEO_NAVTEQ_URL_LOC	NAVTEQ Location URL	SYS



Parameter	Description	
GEO_NAVTEQ_URL_MAP	NAVTEQ Map URL	SYS
GEO_NAVTEQ_URL_MAP_ALL	NAVTEQ Map URL	SYS
GEO_NAVTEQ_URL_ROUTE	NAVTEQ Route URL	SYS
GEO_NET_TABLE	Network Table	SYS
GEO_NLP_ALT_PROXY	Proxy Sever for NLP 11g	SYS
GEO_NLP_ALT_URL_LOC	Alternative URL for Geocode service on NLP system	SYS
GEO_NLP_ALT_URL_ROUTE	Alternative URL for Calculate Route service on NLP system	SYS
GEO_NLP_API_KEY	API Key for NLP	SYS
GEO_NLP_APP_LOC	App_ID for Geo Code call to NLP system	SYS
GEO_NLP_APP_MAP	App for Map service on NLP system	SYS
GEO_NLP_APP_ROUTE	App_ID for Route call to NLP system	SYS
GEO_NLP_CAR_TRUCK	Nokia travel time calculations to be based on a truck or a car	SYS
GEO_NLP_DISTRICT_PARAM	Control which field (TOWN/LINE3) is sent as district to Nokia	SYS
GEO_NLP_FORMAT_FREETEXT	NLP Freetext Format	SYS
GEO_NLP_FORMAT_QUALIFIED	NLP Qualified Format	SYS
GEO_NLP_JAVA	Java for NLP to create PDF	SYS
GEO_NLP_JS_MULTI	Location for the show map multiple map printout in JavaScript	SYS
GEO_NLP_LATLONG_ACCURACY	NLP Geocode Accuracy	SYS
GEO_NLP_MAP_DIR	Directory for PDF of maps	SYS
GEO_NLP_MAP_SHOW	Directory for PDF of maps	SYS
GEO_NLP_MOTORWAY	Motorway Preference for NLP distance calculations	COS
GEO_NLP_PROXY	Proxy Sever for NLP	SYS
GEO_NLP_TOKEN_LOC	NLP Geocode Token	SYS
GEO_NLP_TOKEN_MAP	Login token for Map service on NLP system	SYS
GEO_NLP_TOKEN_ROUTE	Login token for Calculate Route service on NLP system	SYS
GEO_NLP_URL_LOC	Nokia Location Platform Geocode URL	SYS
GEO_NLP_URL_MAP	URL for Map service on NLP system	SYS
GEO_NLP_URL_ROUTE	URL for Calculate Route service on NLP system	SYS
GEO_NLP_USE_ALTERNATE	Use Alternative URLs and Proxy	SYS
GEO_POP_PLANNING_REGION	Controls whether the Planning Region is populated from the look up table - Y or N.	SYS
GEO_SLOT_IMPORT_FILE	Name of Slot Import file	SYS
GEO_SLOT_IMPORT_PATH	Slot Import path	SYS
GEO_SUBURB	Town must match a Zone	SYS
GEO_TOMTOM_ACCOUNT	TomTom account	SYS
GEO_TOMTOM_ARCH_DAYS	Number of days to keep the TomTom data before archiving	SYS
GEO_TOMTOM_AUTO_AREA_RADIUS	Radius (m) of temporary TomTom areas	SYS
GEO_TOMTOM_FENCE_CARR	List of carriers to test TomTom Geo-fence breaks	SYS
GEO_TOMTOM_FENCE_VAR	Variation of time in hours from planned for TomTom Geo-fence breaks to update stop	SYS
GEO_TOMTOM_FENCE_VEH	List of vehicles to test TomTom Geo-fence breaks	SYS
GEO_TOMTOM_GETMSGGS_URL	TomTom web service	SYS
GEO_TOMTOM_LATE_MINS	TomTom Late Reason Variance Minutes	SYS
GEO_TOMTOM_LATE_REASON	TomTom Late Reason Code	SYS
GEO_TOMTOM_ORDER_DEBRIEF	List of Delivery types allowing change	CAR
GEO_TOMTOM_PASSWORD	TomTom password	SYS
GEO_TOMTOM_PROXY	Proxy server setting for TomTom web server	SYS
GEO_TOMTOM_SENDORD_URL	TomTom web service to send orders	SYS
GEO_TOMTOM_SEND_CUST_REF	Send order customer ref to TomTom	SYS



Parameter	Description	
GEO_TOMTOM_TIMEOUT	TomTom web server time out	SYS
GEO_TOMTOM_TRIP_COMPLETE	TomTom to automatically complete trips	SYS
GEO_TOMTOM_TRIP_EN-ROUTE	Set trip status to EN-ROUTE from TomTom	SYS
GEO_TOMTOM_USERNAME	TomTom username	SYS
GEO_VALIDATE_LOCATION_NAME	Indicates whether the system should check for duplicate location names (as well as IDs) when creating/updating locations	SYS
GLO_CUSTOMER	Customer for Unilever Gloucester	SYS
GLO_FTP_DESTINATION_DIRECTORY	Directory for FTP of Unilever Files	SYS
GLO_FTP_DESTINATION_IP_ADDRESS	IP for FTP of Unilever Files	SYS
GLO_FTP_DESTINATION_PASSWORD	Password for FTP of Unilever Files	SYS
GLO_FTP_DESTINATION_PORT	Port for FTP of Unilever Files	SYS
GLO_FTP_DESTINATION_USERNAME	Username for FTP of Unilever Files	SYS
GLO_INBOUND_ARCH	Path for processed XML files that have successfully completed processing, see: int_po_inbound_header (Unilever)	SYS
GLO_INBOUND_FAIL	Path for processed XML files that have failed processing for reasons described against int_po_inbound_header (Unilever)	SYS
GLO_INBOUND_PATH	Path for yet to be processed XML files (Unilever)	SYS
GLO_LOCATION	Location for Unilever Gloucester	SYS
GLO_OUTBOUND_ARCH	Path for processed XML files for Unilever	SYS
GLO_OUTBOUND_FAIL	Path for processed XML files for Unilever that have failed processing	SYS
GLO_OUTBOUND_PATH	Path for yet to be processed XML files for Unilever	SYS
HIGHLIGHT_SMS_EMAIL	Highlight order Green if SMS or email notification required	COS
HKP_Clear_Archive_Messages	Age of ARCHIVED messaging records that are to be cleared.	SYS
HKP_Clear_Messages	Age of messaging records that are to be cleared.	SYS
HTTPS_CALL	It is related to switching from HTTP to HTTPS	SYS
HTTPS_PASSWORD	The password for URL commands in the database.	SYS
HTTPS_WALLET_FILE	The wallet file for URL commands in the database.	SYS
HTTP_WALLET_TOMTOM	Location of wallets for TOMTOM https	SYS
ICE_DU	Identifies which du types include ICE	COS
IGGESUND_IDENTIFIER	Identifier for IGGESUND inbound order files	SYS
IGGESUND_LISTING_NAME	List for IGGESUND files	SYS
IGGESUND_LISTING_SCRIPT_NAME	KSH for IGGESUND files	SYS
IMP_BWSC_DEF_CARRIER	Default Carrier for BWSC import for self delivery suppliers	COS
IMP_CARRIER_LANE_COUNTRY_CODE	Country code for each cost centre imported on Carrier_Lane - INDUSTRIAL	COS
IMP_CHANGE_DECIMALS	Correct commas and decimal points for Dimensions	CUS
IMP_COL_DATE_REQD	Collection Date must be specified for imports	COS
IMP_CREATE_ITEM_ID	Controls if Item identifiers are system generated in CSV	CUS
IMP_FULL_LOC_ADDR_MATCH	Check the addresses match for the location name, address line 1, postcode, country and type for imported orders before creating a new location (Y/N).	SYS
IMP_LOC_ID_ONLY	Only validate the location id when importing orders not the address lines	SYS
IMP_OVERRIDE_SOURCE_REF	Set source system and control additional functionality in ORD_LINE_ITM CSV order import	SYS
IMP_RESET_ORD_WINDOWS	Reset Order windows during Import	COS
IMP_RESET_ORD_WINDOWS	Reset Order windows during Import	CUS
IMP_TI_ORDER_CALC_WEIGHTS		COS



Parameter	Description	
	CSV Import - Calculate weights from $\text{dims}(Y=X*Y*Z/6000)$	
IMP_TI_ORDER_CHECK_SMS	CSV Import - Check contact numbers can be used as SMS numbers	COS
IMP_TI_ORDER_DEFAULT_DU	CSV Import - Default DU Type Method	COS
IMP_TI_ORDER_GEN_ITEMS	CSV Import - Generate order items from Qty	COS
IMP_TI_ORDER_GEN_LOC	CSV Import - Location Name generation by Post Code	COS
IMP_TI_ORDER_QTY_ADD	CSV Import - Add line qty	COS
IMP_TI_ORDER_REVENUE_LIMIT	CSV Import -Pre-call above revenue limit (Numeric Limit).0 means no pre-call	COS
IMP_TI_ORD_GEN_LOC_NAME	Send Supplier Collection Messages	CUS
IMP_USE_DEFAULT_DU	Use Default DU Type in import	CUS
IMP_USE_DEFAULT DU	Use Default DU Type in import	CUS
IMP_USE_GERMAN_DECODE	Controls if location names are decoded from German	SYS
INBOUND_ARDO_IDENTIFIER	Identifier for MTS PO Inbound Ardo files	SYS
INBOUND_ARDO_LISTING_NAME	Listing file for Ardo inbound XML files	SYS
INBOUND_ARDO_SCRIPT_NAME	Command file for Ardo inbound XML files	SYS
INBOUND_BEIG2_IDENTIFIER	Identifier for MTS PO Inbound DAI_TMS_BEIG_ORD_YYYYMMDDHHMMSSII.XML	SYS
INBOUND_BEIG2_LISTING_NAME	Listing file for BEIG inbound XML files	SYS
INBOUND_BEIG2_SCRIPT_NAME	Command file for BEIG inbound XML files	SYS
INBOUND_BEIG_IDENTIFIER	Identifier for MTS PO Inbound DAI_TMS_BEIG_ORD_YYYYMMDDHHMMSSII.XML	SYS
INBOUND_BEIG_LISTING_NAME	Listing file for BEIG inbound XML files	SYS
INBOUND_BEIG_SCRIPT_NAME	Command file for BEIG inbound XML files	SYS
INBOUND_FAILURES_PATH	Path for failed inbound files	SYS
INBOUND_GLO_IDENTIFIER	Identifier for MTS PO Inbound Unilever files	SYS
INBOUND_GLO_LISTING_NAME	Listing file for GLO inbound XML files	SYS
INBOUND_GLO_LOA_IDENTIFIER	Identifier for MTS PO Inbound Unilever LOA files	SYS
INBOUND_GLO_SCRIPT_NAME	Command file for GLO inbound XML files	SYS
INBOUND_POM_IDENTIFIER	Identifier for MTS PO Inbound MTS_POMI_<YYYYMMDDHH24MISS>_<10 DIGIT SEQ>.XML	SYS
INBOUND_POM_LISTING_NAME	Listing file for POM inbound XML files	SYS
INBOUND_POM_SCRIPT_NAME	Command file for POM inbound XML files	SYS
INBOUND_PROCESSED_PATH	Path for processed inbound files	SYS
INBOUND_UNI_IDENTIFIER	Identifier for MTS PO Inbound Unilever files	SYS
INBOUND_UNI_LISTING_NAME	Listing file for UNI inbound XML files	SYS
INBOUND_UNI_SCRIPT_NAME	Command file for UNI inbound XML files	SYS
INCLUDE_CDATA_TAG	Use CDATA tag around XML tags values and allowed values will be (Y/N) which will be used to control escaping of special characters like &	SYS
INCLUDE_FAILED_ORDERS	Include Failed Orders as CANCELLED for API	COS
INCL_ROUTE_CODE	Include Baxter Route code and delivery method	COS
INCOMPLETE_ORDERS_WARNING	Display warning message on trip status change if no order items exist	COS
INHERIT_LAT_LONG	Inherit Lat/Long details from parent address	CUS
INNER_OUTER_DU	Inner and outer du types for rating	COS
INTERFACE_FORMAT	Controls the interface format for inbound orders	SYS
INTERFACE_INBOUND_PATH	Path for Inbound files	SYS
INT_ADD_MOD43_CD	Store the Modulo 43 check digit as a suffix for the order item for the barcode label (Y/N).	COS
INT_ADD_MOD43_CD	Store the Modulo 43 check digit as a suffix for the order item for the barcode label (Y/N).	CUS
INT_ALTERNATE_DB	Determines if alternate_db is used as a condition in the INT_MSG code	SYS



Parameter	Description	
INT_CARRIER_DET	Used to control which carrier details cursor is fetched in INT_MSG.PROCESS_TRIP_DTL_MSG	SYS
INT_CHARGES	Determines whether internal charging is based on COST_CENTRE or GROUP_NAME	SYS
INT_DECODE_UNISON	Used to control which DECODE_VALUE is used in INT_MSG	SYS
INT_DROP_POSTCODE	Determines how v_string is built within INT_MSG.PROCESS_EFX_TRIP_DTL_MSG part of INT_MSG alignment	SYS
INT_ERRNUM	Used to establish whether error numbers should be inserted into VALIDATION_ERROR in INT_MSG	SYS
INT_IGNORE_DESP_QTY	Send despatch messages even when despatch quantity is not set	SYS
INT_KEEP_FILE	Do not remove files from delivery folder	SYS
INT_MSG_TYPE	Determines whether a cursor is fetched or a hard coded if IN the INT_MSG.READ_BBOKING_HEADER procedure. Part of Alignment process.	SYS
INT_ORDER_COMMENT	Indicates if the order_comments in INT_MSG.PROCESS_UNSION_FILE is selected as a substring	SYS
INT_ORDER_CORRECT	Indicates if interface files are corrected	SYS
INT_READ_EFX_COMMENTED_OUT	Indicated if code is commented out in EFX procedure of INT_MSG part of alignment	SYS
INT_READ_EFX_CURSOR	Indicates if C_EFX_TRIPS cursor is based on trip or load part of INT_MSG alignment	SYS
INT_REVERSE_DECODE	Indicates if INT_MSG.PROCESS_EXE_OUTBOUND_FILE requires a call to IMP_REVERSE_DECODE in the current database	SYS
INT_TRAILER_TYPE	DECODE or REVERSE to determine how trailer type is extracted in INT_MSG.PROCESS_EFX_TRIP_DTL_MSG	SYS
INT_TRANSHIP_POS	Used to determine TRANSHIP_IND is in the incoming file for INT_MSG.READ_BOOKING_DETAIL	SYS
INT_TRIP_STOP_DATE	Determines which date (LATE DEL or DEPART) is passed to the string in INT_MSG	SYS
INT_UNISON_ERRNUM	Indicates if errnum should be included when inserting data into validation_error field in INT_MSG.PROCESS_UNISON_FILE	SYS
INT_USE_NEW_DB	Determines which procedures within INT_MSG use the new database name	SYS
INT_XML_DAYS_PAST	Used to set how many days into the past the dp_pulse package should look for locked records	SYS
INVOICE_DIR	Directory for storing invoices when printed	SYS
INV_ACT_PMNTS_DAYS	Process payments for a set number of days prior to the period end date or the current date for the next invoice.	SYS
INV_SEARCH_FROM_OFFSET	Controls how many days in the past to default the from search in the INVOICES form.	SYS
INV_SEARCH_TO_OFFSET	Controls how many days in the future to default the from search in the INVOICES form.	SYS
INV_SET_PERIOD	Set the period for the invoice based on the current date (Y/N)	SYS
ISOTRAK_BATCH_JOB_SIZE	Number of job records that are processed each minute via the ISOTRAK interface	SYS
ISO_ENABLED	ISO enabled for this database	SYS
ISO_FTP_DESTINATION_DIRECTORY	Directory for FTP of ISOTRAK Files	SYS
ISO_FTP_DESTINATION_IP_ADDRESS	IP for FTP of ISOTRAK Files	SYS



Parameter	Description	
ISO_FTP_DESTINATION_PASSWORD	Password for FTP of ISOTRAK Files	SYS
ISO_FTP_DESTINATION_PORT	Port for FTP of ISOTRAK Files	SYS
ISO_FTP_DESTINATION_USERNAME	Username for FTP of ISOTRAK Files	SYS
ISO_INBOUND_ARCH	Path for inbound ISO XML archiving	SYS
ISO_INBOUND_FAIL	Path for ISO XML failures	SYS
ISO_INBOUND_IDENTIFIER	Pattern for ISO Trip Inbound XML	SYS
ISO_INBOUND_LISTING_NAME	Filename for list of files in directory for ISO XML Trip Inbound	SYS
ISO_INBOUND_PATH	Path for yet to be processed XML files from ISO	SYS
ISO_LISTING_SCRIPT_NAME	Script name for ISO XML Trip Inbound	SYS
ISO_OUTBOUND_ARCH	Path for archiving outbound ISO XML interfaces	SYS
ISO_OUTBOUND_FAIL	Path for failing outbound ISO XML interfaces	SYS
ISO_OUTBOUND_PATH	Path for outbound ISO XML interfaces	SYS
ISO_Queue_Name	ISOTRAK Queue Name	SYS
ISO_RECON_MODE	Determine whether messages should be deleted or reconciled, then delete or update as appropriate, ARCHIVE or DELETE	SYS
ISO_Sched_Prefix	ISOTRAK Schedule Prefix	SYS
ISO_Signature	ISOTRAK Signature	SYS
JAVAVM_PROFILE	javavm profile	SYS
KCC_DEL_INFO_PATH	File path for KCC Delivery Information Export	SYS
KER_LOADING_FTP_DIRECTORY	Specify the directory for the Kerridge Loading file	CO
KER_LOADING_FTP_FILENAME	Specify the Filename for the Kerridge Loading file	CO
KER_LOADING_FTP_IP_ADDRESS	Specify the IP Address for the Kerridge Loading file	CO
KER_LOADING_FTP_PASSWORD	Specify the Password for the Kerridge Loading file	CO
KER_LOADING_FTP_PATH	Specify the path for the Kerridge Loading file	CO
KER_LOADING_FTP_PORT	Specify the Port for the Kerridge Loading file	CO
KER_LOADING_FTP_USERNAME	Specify the Username for the Kerridge Loading file	CO
KER_WEB_PATH	URL for show web Kerridge Files	CO
LABEL_DIR	Directory for storing the labels when printed	CO
LABEL_FILE	Directory for storing the labels when printed	CO
LABEL_FILE_UNSCHEDULED	The label format for when the order is UNSCHEDULED.	CO
LABEL_FORMAT	Label format for Orders	CO
LABEL_GROUP	Delivery Type for which labels will be printed	CO
LABEL_LOGO_FILE	Set label logo file	SYS
LANE_RATE_CHARGING	lane rates calc	CO
LAST_RELEASE_DATE	Last release for this database. NB. UPDATED_DATE (updated by trigger) stores the real value (see ORI_STATS). Change VALUE after each release.	SYS
LBO_CUTOFF_TIME_DEFAULT	Latest time by which a Lane Based Order must be places if Cut-off functionality is switched on	SYS
LBO_CUTOFF_TIME_ENABLE	LBO Cut-off times enabled - Y or N	SYS
LBO_FUTURE_ORDER_LIMIT_DAYS	Maximum number of days in future that LB Order can be created	SYS
LFE_API_AUTHORISATION	Client Ref for authorisation	SYS
LFE_API_VERSION	11 for 11g, 12 for 12c	SYS
LICENCE_MONITOR_LEVEL	Licence monitor alert level	SYS
LINE_ITEM_TOTALS	Controls if service payments are generated	CO
LOADING_REPORT	NON Cost centre Loading Report	SYS
LOAD_LEVEL_PARAM	Level of data reported in the Load List	CO
LOCATION_DECODE_VALIDATION	Validate Addresses using decode values	CO
LOGINEXT_API_TOKEN	API Token for Loginext	SYS
LOGINEXT_ENDPOINT	Endpoint address for Loginext	SYS
LOGIX_ARCH_DIR	Folder for archive of Logix files	SYS



Parameter	Description	
LOGIX_CREATE_FILE	Create a file containing CLOB	SYS
LOGIX_DEL_PRIORITY_DAYS	Number of days before late delivery when prioritized in Route Optimiser	SYS
LOGIX_DIR	Folder for Logix files	SYS
LOGIX_MASTER_PROFILE	Profile for Logix API webservice	SYS
LOGIX_MASTER_WORK_AREA	LogiX Master Work area directory name	SYS
LOGIX_PASSWORD	Password for Logix API webservice	SYS
LOGIX_PROFILE	Profile for Logix API webservice	SYS
LOGIX_PROJECT	Project for Logix API webservice	SYS
LOGIX_PROXY	Proxy server name for Logix API webservice	SYS
LOGIX_RANGE	Range of schedules to send	SYS
LOGIX_RANGE_OLD	Range of schedules to send	SYS
LOGIX_SCHEDULE_MATRIX	How Many Days in the future to Recalculate Planned Transport?	SYS
LOGIX_SERVER_NAME	LogiX server name	SYS
LOGIX_SLOT_CUTOFF_TIME	Cut-off time for planning trunks in LogiX import	SYS
LOGIX_TIMEOUT	Timeout for Logix API webservice	SYS
LOGIX_URL	URL for Logix API webservice	SYS
LOGIX_USERNAME	Username for Logix API webservice	SYS
LOGNET_INT_DIR	LOGNET file path.	SYS
LOGO_FILE	Logo file	SYS
LOGO_FILE_BW	Logo file in Black and White for system usage (e.g. on labels).	SYS
LOGO_PATH	Site specific location of logo files	SYS
LOTS_ADD_DEBRIEF	LOTS Additional Debrief Details	COS
LOTS_DEL_CUST_SIGNATORY	Controls if DEL messages for LOTS require an actual signatory - Y to hold messages.	COS
LOTS_DEL_MSG_TRIP_STATUS_COMPLETE	Send LOTS DEL Message if trip status set to COMPLETE (Y/N)	COS
LOTS_EXPORT_TYRE	LOTS export tyre	COS
LOTS_FTP_DESTINATION_DIRECTORY	Final Destination directory for FTP of LOTS Files	SYS
LOTS_FTP_DESTINATION_IP_ADDRESS	IP for FTP of LOTS Files	SYS
LOTS_FTP_DESTINATION_PASSWORD	Password for FTP of LOTS Files	SYS
LOTS_FTP_DESTINATION_PORT	Port for FTP of LOTS Files	SYS
LOTS_FTP_DESTINATION_USERNAME	Username for FTP of LOTS Files	SYS
LOTS_FTP_PUT_DIRECTORY	Mid-Send directory for FTP of LOTS Files	SYS
LOTS_INBOUND_ARCH	Path for archiving inbound LOTS XML interfaces	SYS
LOTS_INBOUND_FAIL	Path for failing inbound LOTS XML interfaces	SYS
LOTS_INBOUND_IDENTIFIER	Pattern for LOTS Trip Inbound XML	SYS
LOTS_INBOUND_LISTING_NAME	Filename for list of files in directory for LOTS XML Trip Inbound	SYS
LOTS_INBOUND_PATH	Path for inbound LOTS XML interfaces	SYS
LOTS_INC_ORDER_HEADER_CONFIRM	Includes the ORDER_HEADER_CONFIRM section in the DEL file for LOTS.	SYS
LOTS_INC_STOP_SIGNATURE	Indicates if the STOP_SIGNATURE section will be displayed in the DEL outbound files to LOTS.	SYS
LOTS_INC_STOP_TYPE_DESC	Include STOP-TYPE_DESC tag in XML	SYS
LOTS_LISTING_SCRIPT_NAME	Script name for LOTS XML Trip Inbound	SYS
LOTS_MINI_LODGMNT_FILE	Lodgements	SYS
LOTS_OUTBOUND_ARCH	Path for archiving outbound LOTS XML interfaces	SYS
LOTS_OUTBOUND_FAIL	Path for failing outbound LOTS XML interfaces	SYS
LOTS_OUTBOUND_PATH	Path for outbound LOTS XML interfaces	SYS
LOTS_PREVENT_MULTI_VLI_VUI	Prevent multiple VLI and VUI files being sent to LOTS (Y/N).	SYS
LOTS_SEND_PLANNED		SYS



Parameter	Description	
	Allow TRP message to be sent to LOTS when trip is still at status Planned	
LOTS_SEND_WHEN_VEHICLE_SCANNED	List of LOTS message types that will be held until a vehicle scan is received for the order.	COS
LOTS_VERSION_NUMBER	LOTS Poller Version	SYS
LOTS_XFER_EXTENSION	Sets the LOTS transfer file extension	COS
LOWERCASE_REF	Allow lowercase bill of lading	COS
MAINTAIN_SCHEDULE_DATES	Use wholesale schedule dates	COS
MANF_RECIPIENT	Indicates the recipient type of the manifest	COS
MANF_REPORT	Indicates the name of the manifest report to be automatically generated when a trip is accepted	COS
MANF_REPORT	Driver Manifest Name	COS
MANIFEST_AT_ENROUTE_ONLY	Only Send XML manifest at En-Route status	CAR
MANIFEST_ORDERS	Indicates that the cost centre allows parent and child shipments to be imported	COS
MAX_LOCATION_INACTIVE_DAYS	Maximum number of days a location can remain inactive before being set to inactive automatically.	SYS
MAX_REPORT_PARAM_VALUES	Maximum number of multiple values that can be selected for extracts	SYS
MAX_VOLUME	Maximum Volume for any FTL	SYS
MAX_WEIGHT	Maximum weight for any FTL	SYS
MCS_AWB_REQUIRED	This flag control whether the AWB (Air Way Bill) is requested during the pallet building and despatch processes in C-MCS.	SYS
MCS_DESPATCH_TO_PLAN	Enforce the despatch scanning of packages and pallets to the planned trips? (Y/N)	SYS
MCS_DISPLAY_ADDITIONAL	Display items scanned from different trips in MCS despatch? (Y/N)	SYS
MCS_DISPLAY_COMMTYPE_HAZ	This flag controls whether commodity code and hazardous information is displayed against items and pallets in C MCS pallet building.	SYS
MCS_DISPLAY_PROD_TYPE	This flag controls whether the Product Type is displayed against items and pallets in C- MCS in receipt, despatch and pallet building.	SYS
MCS_DYNAMIC_PALLET_BUILDING	This flag controls whether to allow pallet building to occur while scanning items for despatch in the items screen	SYS
MCS_EXCEPTIONS_DAMAGED	MCS exceptions at Receipt (excluding FNR and LATE) and Despatch will be marked as damaged items and be removed from onward trips (Y/N).	SYS
MCS_FAST	This parameter will control the level of validation performed during MCS scanning.	SYS
MCS_FAST_VALIDATION	Is fast validation enabled	SYS
MCS_ITEM_DISPLAY_DU	This flag controls whether the DU type is displayed instead of the item type on item lists in MCS.	SYS
MCS_NEW_DESPATCH_MODE	This flag controls whether the new Despatch screen is run	SYS
MCS_PALLET_LABEL_FORMAT	The format of pallet label produced by the pallet building option when printing pallet labels.	SYS
MCS_PREVENT_UNPLANNED	Prevent unplanned items being scanned for pallet building, despatch and receipt although expected for the route (Y/N)?	SYS
MCS_RECEIVE_TO_PLAN	Enforce the receipt scanning of packages and pallets to the planned trips? (Y/N)	SYS
MCS_TENDERED_ITEMS	This flag controls whether MCS items are generated at the change to TENDERED status as well as at ACCEPTED status, or just ACCEPTED status.	SYS
MCS_UPDATE_SCAN_IMMEDIATELY		SYS



Parameter	Description	
	Allow items to count as despatched immediately after scanning? (Y/N)	
MICD_DONT_SEND_DRVR_ID	Microlise Direct Don't send driver id	COS
MICD_EE_PATH_IN_IDENT	Pattern for MICD EventExport Inbound XML	SYS
MICD_JSE_PATH_IN_IDENT	Pattern for MICD JourneySummaryExport Inbound XML	SYS
MIC_3PL_TRIP_HOURS	The number of elapsed hours that Microlise requires a trip not to exceed.	SYS
MIC_ACTUAL_DISTANCE	Will Microlise receive an actual distance from Paragon for a trip (Y/N)?	SYS
MIC_ADD_STOP_BARCODE	Include new tag STOP_BARCODE on Microlise outbound xml	SYS
MIC_ALLOW_CREATE_ORDERS	Allow orders to be created	SYS
MIC_AUTO_CONFIRM_COLLECTION_ORDERS	Create Service Types via Microlise	COS
MIC_CALC_REASON_QTY	Set the item reason quantity to the despatched quantity if a reason code is provided with a quantity of 0 instead of an accurate quantity (Y/N).	COS
MIC_COLLECTION_ORDER_TASKS	Create ad hoc orders via Microlise	COS
MIC_CONSOL_ORDERS	Consolidate the orders for the Microlise outbound XML flow, if Y then the orders will be consolidated.	COS
MIC_CONSOL_STOPS	Consolidate the stops for the Microlise outbound XML flow, if Y then the stops will be consolidated.	COS
MIC_CREATE_CD	Microlise interface to create CD reason for successful deliveries when not provided	SYS
MIC_CREATE_FAILED_ORDERS	Controls if orders be set to FAILED status on inbound Microlise flow	COS
MIC_DEBRIEF_POC	Allow the collection orders to set their POC flag when they are confirmed with actual delivered quantities and generate a ORD_COLL_XML file? (Y/N)	COS
MIC_DEFAULT_DELIVER	Should the actual times be set to the planned ones upon receipt of a STA or DEP message	COS
MIC_DEFAULT_PRODUCT_TYPE	Create Service Types via Microlise	COS
MIC_DEFINE_GROUP_NAME	Group Name For Microlise Collection Orders	COS
MIC_DEF_COST	Cost Centre default	SYS
MIC_DEF_CUST	Customer ID default for Microlise	COS
MIC_DEF_DEL_TYPE	Default Del Type for empty orders	SYS
MIC_DEF_DU_TYPE	Du Type	SYS
MIC_DEF_PRODUCT	Product Type	SYS
MIC_DELETE_REASONS	Delete Reason codes before adding new reason codes.	COS
MIC_DEL_DAY_OFFSET	Delivery Day Offset	SYS
MIC_DIRECT_DEF_COST	Cost Centre default	SYS
MIC_DIRECT_FTP_DEST_DIRECTORY	Directory for FTP of Microlise Direct Files	SYS
MIC_DIRECT_FTP_DEST_IP_ADDRESS	IP for FTP of Microlise Files	SYS
MIC_DIRECT_FTP_DEST_PASSWORD	Password for FTP of Microlise Direct Files	SYS
MIC_DIRECT_FTP_DEST_PORT	Port for FTP of Microlise Direct Files	SYS
MIC_DIRECT_FTP_DEST_PROTOCOL	Protocol for FTP of Microlise Direct Files	SYS
MIC_DIRECT_FTP_DEST_USERNAME	Username for FTP of Microlise Direct Files	SYS
MIC_DIRECT_PATH_IN	Inbound Directory for Direct Microlise XML	SYS
MIC_DIRECT_PATH_IN_ARCH	Archive Directory for Inbound Direct Microlise XML	SYS
MIC_DIRECT_PATH_IN_FAIL	Failure Directory for Inbound Direct Microlise XML	SYS
MIC_DIRECT_PATH_IN_IDENT	Pattern for MIC Trip Inbound XML	SYS
MIC_DIRECT_PATH_IN_LIST	Filename for list of files in directory for MIC Direct XML Trip Inbound	SYS
MIC_DIRECT_PATH_IN_SCRIPT	Script name for MIC Direct XML Trip Inbound	SYS
MIC_DIRECT_PATH_OUT	Outbound Directory for Direct Microlise XML	COS



Parameter	Description	
MIC_DIRECT_PATH_OUT_ARCH	Outbound Archive Directory for Direct Microlise XML	SYS
MIC_DIRECT_SEND_CUSTOMER	Microlise direct will send customer group instead of carrier	SYS
MIC_DIRECT_SEND_ROUTE_CODE	Set Microlise direct to send route code in the Journey Alias field.	SYS
MIC_DIRECT_UPDATE_PRIORITY	Flag indicating priority for del/arr updates Manual, EventExport, PodPoc updates	CO3
MIC_DISABLE_EMPTY_ITEM_STOPS	Allows disabling of stops with no items on	SYS
MIC_EXCLUDE_ASSET_ID	A comma-delimited list of prefixes that determines if the new asset ID will not be stored (e.g. for loose items).	SYS
MIC_EXCLUDE_UNPACKED_LINES	Exclude any order lines that have not been packed from the Microlise files (Y/N).	CO3
MIC_EXTENDED_INSTRUCTIONS	Are extended instructions sent to MICROLISE	CO3
MIC_FTP_DESTINATION_DIRECTORY	Directory for FTP of Microlise Files	SYS
MIC_FTP_DESTINATION_IP_ADDRESS	IP for FTP of Microlise Files	SYS
MIC_FTP_DESTINATION_PASSWORD	Password for FTP of Microlise Files	SYS
MIC_FTP_DESTINATION_PORT	Port for FTP of Microlise Files	SYS
MIC_FTP_DESTINATION_USERNAME	Username for FTP of Microlise Files	SYS
MIC_INBOUND_ARCH	Path for Microlise XML archiving	SYS
MIC_INBOUND_CONTINUE_ON_ERROR	Continue processing MICROLISE message if invalid items exist within the file? (Y/N)	CO3
MIC_INBOUND_FAIL	Path for Microlise XML failures	SYS
MIC_INBOUND_IDENTIFIER	Pattern for MIC Trip Inbound XML	SYS
MIC_INBOUND_LISTING_NAME	Filename for list of files in directory for MIC XML Trip Inbound	SYS
MIC_INBOUND_PATH	Path for yet to be processed XML files from Microlise	SYS
MIC_INC_SERVICES	List of services to be sent out to Microlise	CO3
MIC_LISTING_SCRIPT_NAME	Script name for MIC XML Trip Inbound	SYS
MIC_ORDER_FULFILLMENT	Send Additional Order Fulfillment values to Microlise.	CO3
MIC_OUTBOUND_ARCH	Path for archiving outbound Microlise XML interfaces	SYS
MIC_OUTBOUND_FAIL	Path for failing outbound Microlise XML interfaces	SYS
MIC_OUTBOUND_PATH	Path for outbound Microlise XML interfaces	SYS
MIC_OWNING_DEPOT	Indicates if the Microlise file is sent with Database or owning depot in the name	SYS
MIC_PACKED_DESPATCHED	Only packed/despached lines and items sent to Microlise	CO3
MIC_POCPD_NON_DEPOT	Microlise to set POC/POD for non depot orders	CO3
MIC_REDUCED_EVENTS	Will Microlise receive a reduced number of defined events (Y/N)?	SYS
MIC_RESOURCE_UPDATE	Update resources on receipt of Microlise message	CO3
MIC_SEND_ACCEPTED	Send Microlise Trip message when status changed to ACCEPTED	SYS
MIC_SEND_ADDR_CONTACTS	Send Contacts to Microlise (DEP/DEL/BOTH)	CO3
MIC_SEND_ADD_REF	Send Address references in Microlise XML flow	CO3
MIC_SEND_ALL_CONTACTS	Send All Contacts to Microlise (Y/N)	CO3
MIC_SEND_CHILDREN	Are child locations sent to Microlise	CO3
MIC_SEND_COST	Send Costs in Microlise XML flow	CO3
MIC_SEND_DETAIL_ID	Send DETAIL_ID in the MIC XML flow	CO3
MIC_SEND_DIRECT	Flag indicating needing to send direct message to Microlise or not	CO3
MIC_SEND_EMPTY	Are empty resources sent to Microlise	SYS
MIC_SEND_HAULIER_TYPE	Include Haulier Type in outbound microlise flow	CO3
MIC_SEND_ORD_LINE_AND_ITEM	Send both Order Lines and Items to Microlise.	CO3
MIC_SEND_ORD_REF	Send Order sub references in Microlise XML flow	CO3
MIC_SEND_SUB_TYPE	Are VAN carriers indicated	CO3



Parameter	Description	
MIC_SERVICE_TASKS	Create Service Types via Microlise	CO3
MIC_SET_TO_COMP_CONF	Set trip to P-Completed, F-Confirmed, N-Neither once Microlise has finished its updates	SYS
MIC_SHIPMENT_SO_REF	Is external ref included in the Shipment detail tag?	SYS
MIC_SO_REF	So_ref sent to MICROLISE is oms_ref concatenated with external_ref	SYS
MIC_SO_REF_FORMAT	Format for the SO_REF for Microlise for non-consolidated orders: 0 = Standard (Customer Ref), 1 = Type-SO_REF-Trip-Seq-Act (eg C-12345-MAN-1234-001-L)	SYS
MIC_SO_REF_FORMAT	Format for the SO_REF for Microlise for non-consolidated orders: 0 = Standard (Customer Ref), 1 = Type-SO_REF-Trip-Seq-Act (eg C-12345-MAN-1234-001-L)	CO3
MIC_SO_REF_FORMAT	Contingency Import setting	CO3
MIC_SUPPRESS_ORDER_SEGMENT	Only show orders against the stop for the final delivery	CO3
MIC_TRUNK_CONSOL	Are trunk trips consolidated to send to Microlise	CO3
MIC_UPDATE_ACTUALS_FROM_PODPOC	Update Actuals based on POD/POC Message.	CO3
MIC_UPDATE_TO_DELIVER	Update To Deliver based on Delivered Amount	CO3
MIC_USE_ALT_STOP_ID	Prefix stop id with route code for first and last stops	CO3
MIC_USE_PALLET_ID	Use Pallet ID in Microlise	CO3
MIC_USE_STOP_ID	Determines if the stop ID or the stop sequence will be used by Microlise, if Y then the stop ID will be used.	CO3
MIC_USE_STOP_ID	Determines if the stop ID or the stop sequence will be used by Microlise, if Y then the stop ID will be used.	SYS
MILK_ROUND_ORDERS	Allow orders to be added to Milk round Routes based on delivery information	CO3
MILK_ROUND_TRIP_GENERATION	Trips Generated using milk round processing	CO3
MINIMUM_COLLECTION	Are Minimum collection charges applicable at each stop	SYS
MINS_TRUNKS_ACCEPTED	How many minutes to auto accept trunk trips?	SYS
MIN_COLLECTION_CHARGE	Minimum Collection charge per stop	SYS
MIN_CONSIGNMENT_CHARGE	Minimum charge per consignment	SYS
MIS_CHAR_SET	Character set for MIS extracts	SYS
MIS_DELETED_DAYS	The number of days after which the data on the MIS_DELETED table will be removed.	SYS
MIS_DELETE_REQUIRED	Determines whether MSI table needs to be updated	SYS
MIS_FTP_ARCH_DIR	MIS FTP archive directory	SYS
MIS_FTP_DESTINATION_DIRECTORY	MIS FTP Dir	SYS
MIS_FTP_DESTINATION_IP_ADDRESS	MIS FTP IP	SYS
MIS_FTP_DESTINATION_PASSWORD	MIS FTP Password	SYS
MIS_FTP_DESTINATION_PORT	MIS FTP Port	SYS
MIS_FTP_DESTINATION_USERNAME	MIS FTP User	SYS
MIS_FTP_PROTOCOL	MIS FTP Protocol	SYS
MIS_TAB_DELIMITER	Use a tab as a delimiter for the MIS files (Y/N)?	SYS
MIXMOVE	Is MIMOVE interface enabled?	SYS
ML_REQUIRED	Whether database is multi-lingual.	SYS
MSC_STD_STATUS_CHANGES	Do trips go to EN-ROUTE and COMPLETED auto	SYS
MSG_CONCAT_TIME_PERIOD	Message concatenation time period (minutes)	SYS
MSG_LOC_ORD_DEL_BY_DELIVERY	Set to Y if message body for event LOC_ORD_DEL is to show delivery details	SYS
MSG_NAKS	Send an email message for NAK responses (Y/N)	SYS
MSG_NAKS_EMAIL	The email recipient for a message for NAK responses	SYS
MSG_NAKS_TYPE	A list of NAK event types to send an email message	SYS
MSG_SCHEMA_URL	XSD Schema URL Path	SYS
MSG_SCHEMA_XSD	XSD Schema XSD Name	SYS



Parameter	Description	
MSG_SENDER_TRIP_ACCEPT	The sending email address for a the trip accept message.	CO3
MSG_SEND_HOURS_THRESHOLD	Threshold in hours before current date when Trip messages will still be sent (using trip start date)	SYS
MSG_SUBJECT_BKNG_DTL	Message Subject for Booking Detail message	SYS
MSG_SUBJECT_BKNG_DTL_L	Message Subject for Lane Booking Detail message	SYS
MSG_SUBJECT_CTM_AUTCHASE	Message Subject for Carrier Trip Management (CTM) Auto Chase Messages	SYS
MSG_SUBJECT_CTM_MANCHASE	Message Subject for Carrier Trip Management (CTM) Manual Chase Messages	SYS
MSG_SUBJECT_LANE_ACD_DTL	Message Subject for Lane Accepted Detail message	SYS
MSG_SUBJECT_LANE_ACPTD	Message Subject for Lane Accepted message	SYS
MSG_SUBJECT_LANE_ACPTD_A	Message Subject for Lane Accepted Amended message	SYS
MSG_SUBJECT_LANE_A_DTL_A	Message Subject for Lane Accepted Amended Detail message	SYS
MSG_SUBJECT_LOC_ORD_DEL	Message Subject for Pre-warning Order delivery message	SYS
MSG_SUBJECT_MANIFEST	Message Subject for Network Rail Manifest message	CO3
MSG_SUBJECT_MANIFEST	Message Subject for Manifest message	SYS
MSG_SUBJECT_MANIFEST_A	Message Subject for Manifest Amended message	SYS
MSG_SUBJECT_MANIFEST_DTL	Message Subject for Manifest Detail message	SYS
MSG_SUBJECT_MANIFEST_SUM	Message Subject for Manifest Summary message	SYS
MSG_SUBJECT_MANIFE_DTL_A	Message Subject for Manifest Detail Amended message	SYS
MSG_SUBJECT_SELF_BIL_INV	Message Subject for Self bill Credit note	SYS
MSG_SUBJECT_TENDER_INVIT	Message Subject for Tender Invitation message	SYS
MSG_SUBJECT_TENDER_INV_A	Message Subject for Tender Invitation Amended message	SYS
MSG_SUBJECT_TENDER_SUM	Message Subject for Tender Invitation Summary message	SYS
MSG_SUBJECT_TEND_INV_DTL	Message Subject for Tender Invitation Detail message	SYS
MSG_SUBJECT_TND_INV_DT_A	Message Subject for Tender Invitation Detail Amended message	SYS
MSG_SUBJECT_TRIP_COM_LST	Message Subject for Trip Completed List	SYS
MSG_SUB_DEPOT	Identifies the depot to replace with the current depot of the order items in the emails to invite tenders.	SYS
MSG_TRIP_CONTACT	Messaging Contact Details	CO3
MTMIF_DEFAULT_CUR	Default value for DEFAULT_CUR in MTM LOCATION table.	SYS
MTMIF_DELV_SRV_CLASS_ID	Default value for DELV_SRV_CLASS_ID in MTM LOCATION table.	SYS
MTMIF_DEL_STOPTM	Default value for DEL_STOPTM in MTM LOCATION table.	SYS
MTMIF_ITEM_SOURCE	Defines what item information is uploaded to MTM into item_id column, PROD_TYPE, TEMP_COMBO or DU_TYPE	SYS
MTMIF_LOAD_CLASS_ID	Default value for LOAD_CLASS_ID in MTM LOCATION table.	SYS
MTMIF_LOAD_TYPE_SOURCE	Defines what Load information is uploaded to MTM into load_type_id column, PROD_TYPE, TEMP_COMBO or DU_TYPE	SYS
MTMIF_PICK_SRV_CLASS_ID	Default value for PICK_SRV_CLASS_ID in MTM LOCATION table.	SYS
MTMIF_PRODUCT_SOURCE	Defines what Product information is uploaded to MTM into product_id column, PROD_TYPE or NULL	SYS
MTMIF_PU_STOPTM		SYS



Parameter	Description	
	Default value for PU_STOPTM in MTM LOCATION table.	
MTMIF_SEND_DUS	MTM Interface Send DUs - Y, N or RPE (Y sends DU Qty, RPE sends RPE Qty).	SYS
MTMIF_SEND_PIECES	MTM Interface Send Pieces - Y, N or RPE (Y sends DU Qty, RPE sends RPE Qty).	SYS
MTMIF_SEND_VOLUME	MTM Interface Send Volume - Y or N	SYS
MTMIF_SEND_WEIGHT	MTM Interface Send Weight - Y or N	SYS
MTMIF_SPLIT_CUBE	Default value for SPLIT_CUBE in MTM LOCATION table.	SYS
MTMIF_SPLIT_PALLET	Default value for SPLIT_PALLET in MTM LOCATION table.	SYS
MTMIF_SPLIT_PIECES	Default value for SPLIT_PIECES in MTM LOCATION table.	SYS
MTMIF_SPLIT_WEIGHT	Default value for SPLIT_WEIGHT in MTM LOCATION table.	SYS
MTMIF_XDOCK_HANDLING_TIME	Default value for XDOCK_HANDLING_TIME in MTM LOCATION table.	SYS
MTM_INSTALLED	MTM Installed ? - YES or NO	SYS
MTM_OPTIMISE_WAIT_TIME	Should wait time incurred at a stop be moved to end of the preceding stop if the latter is an RDC.	SYS
MTM_PATH	MTM Path	SYS
MTM_UPDATE_ORDERS	MTM Interface Update Orders - Y or N	SYS
MTM_VERSION	MTM Version	SYS
MTS_CSV_EXPORT_PATH	First path that exports looks for when writing a csv to the file system	SYS
MTS_CSV_EXPORT_PATH_ORIS	First path that exports looks for when writing a csv to the file system for ORS	SYS
MTS_CSV_FTP_PATH	used by EXPORTS Form to set the Client Server FTP Path	SYS
MTS_CSV_IP_ADDR	CSV IP Address	SYS
MTS_CSV_LOCAL_PATH	used by EXPORTS Form in Client Server mode - sets where on users PC exports will be written to	SYS
MTS_CSV_PASSWORD	CSV Password	SYS
MTS_CSV_USER	CSV User	SYS
MTS_CSV_WEB_ADDR	CSV Web address	SYS
MTS_CSV_WEB_PATH	forms part of the URL when generating an export, different value depending on environment	SYS
MTS_CURRENT_VERSION	MTS Client Server current version	SYS
MTS_ENABLE_SECURITY	Is Security Enabled - Y or N	SYS
MTS_EXPORT_PATH	Second path that exports looks for when writing a csv to the file system	SYS
MTS_FILE_UPLOAD_URL	URL for launching the MTS File Upload	SYS
MTS_FTP_USER	Mts ftp user to be used within the stand-alone Upload/Import application.	SYS
MTS_FTP_USER_PWORD	Mts ftp user account password.	SYS
MTS_FTP_VBAPP_IMPORT_PATH	MTS Import Path for the VB ftp application	SYS
MTS_IMPORT_PATH	MTS Import Path	SYS
MTS_IMPORT_VIRTUAL_PATH	MTS Virtual Import Path	SYS
MTS_INTERFACE	The standard file structure for interfacing	SYS
MTS_LATEST_REVISION	Latest MTS Version	SYS
MTS_LOCATION_USAGE	Controls how Locations are grouped, either via CUST_GROUP, CUSTOMER, used in Customer form to display correct tab	SYS
MTS_LOG_DIR	Path where MTS application error logs are written to	SYS
MTS_OUTBOUND_ORDER_PATH	File path for Outbound Orders .	SYS



Parameter	Description	
MTS_PRODUCT_RELEASE	MTS Product RELEASE	SYS
MTS_PRODUCT_VERSION	MTS Product Version	SYS
MTS_TRACKING_SYSTEM_1	Stores the name of one of the tracking systems used in MTS	SYS
MTS_TRACKING_SYSTEM_2	Stores the name of one of the tracking systems used in MTS	SYS
MTS_TRACKING_SYSTEM_3	TomTom Tracking System	SYS
MTS_UNQ_DEPOT_DEPARTS	Do departure times need to be unique ? - Y or N	CO
MTS_WIDE_SCREEN	Should Execution screen be available in Wide Screen	SYS
NEW_ORDER_CONF	Controls if customers are emailed an order confirmation	CO
NORTHERN_MANIFEST	Depot Linked to Northern Manifests	SYS
NO_RECALC_VOL	Controls volume is calculated from the system	CO
NO_VALID_ORDS_ACPT	When Y -setting trip to Accepted will not call validate order	SYS
NULL_EXT_REF	Error if external ref is null on manual order	CO
OBS_BACKGROUND	Background Colour	SYS
OF_CURRENCY_CODE	Oracle Financial Currency Code	SYS
OF_FILE_ARCHIVE	Oracle financials archive file path.	SYS
OF_FILE_NAME_SECTION2	Stores the name of section 2 on the OF filename	SYS
OF_FILE_PATH	Oracle financials file path.	SYS
OF_FTP_DESTINATION_DIRECTORY	Oracle Financials FTP Dir	CO
OF_FTP_DESTINATION_DIRECTORY	Oracle Financials FTP Dir	SYS
OF_FTP_DESTINATION_IP_ADDRESS	Oracle Financials FTP IP	SYS
OF_FTP_DESTINATION_IP_ADDRESS	Oracle Financials FTP IP	CO
OF_FTP_DESTINATION_PASSWORD	Oracle Financials FTP Password	CO
OF_FTP_DESTINATION_PASSWORD	Oracle Financials FTP Password	SYS
OF_FTP_DESTINATION_PORT	Oracle Financials FTP Port	SYS
OF_FTP_DESTINATION_PORT	Oracle Financials FTP Port	CO
OF_FTP_DESTINATION_USERNAME	Oracle Financials FTP User	SYS
OF_FTP_DESTINATION_USERNAME	Oracle Financials FTP User	CO
OF_FTP_DEST_DTL_DIRECTORY	Cargowise Details directory	CO
OF_FTP_DEST_DTL_PASSWORD	Cargowise Details password	CO
OF_FTP_DEST_DTL_USERNAME	Cargowise Details username	CO
OF_IF_DTL	Oracle Financial IF DTL	SYS
OF_IF_FTR	Oracle Financial IF FTR	SYS
OF_IF_HDR	Oracle Financial IF HDR	SYS
OF_JRNL_ENTRY_SOURCE_NAME	Oracle Financial Journal Entry Source Name	SYS
OF_ORIGID	Stores the name of ORIGID	SYS
OF_SECTION2	Stores the name of section 2 on the OF filename	SYS
OF_SETTINGS	Controls if Oracle Financial settings are required for 11i and R12	SYS
OF_SOURCE_SYSTEM_CODE	Oracle Financial System Code	SYS
OMS_ACTUALS_MANDATORY	Governs which ACTUAL_QUANTITY fields require mandatory population in Debrief forms.	SYS
OMS_ADD_ORDER_TO_LOCS	Should orders added to a Trip be added to existing stops based on Location Id - YES or NO	SYS
OMS_ADD_ORDER_TO_MILK	Allow orders to be added to Milk round Routes	CO
OMS_ADD_PACKED_LINE	Allow an order to be valid when it contains an order line with a planned qty of zero? (Y/N)	CO
OMS_ALLOW_DUPL_CUST_REF	This parameter when set will allow the duplicate customer references	SYS
OMS_ALLOW_MANUAL_SCHEDULE	Display Manual Schedule Flag in orders screen	CO
OMS_ALTERNATE_REBOOK	Alternative Rebook Functionality	CO
OMS_AMEND_SVC_FLAGS	OMS_AMEND_SVC_FLAGS	SYS



Parameter	Description	
OMS_AVG_WEIGHT	Uses average weight to calculate the weight against an order	COS
OMS_CHANGE_DEL_TYPE	List of Delivery types allowing change	SYS
OMS_CHECK_CUTOFF	Controls if cut of times for product and du are considered when creating orders	SYS
OMS_CONSOLIDATE_DUPLICATE_LINES	Enables the consolidation of duplicate order lines during order entry (Y/N).	COS
OMS_CONSOL_ITEMS	Controls if items are consolidated in order xml	COS
OMS_CONTACT_TRACKING	To control the use of the order and location contacts for the contacts when they are sent to EPOD and Portal TTM.	SYS
OMS_CREATE_DUMMY_SOL	Create dummy SOL records for Dunelm	SYS
OMS_CREATE_POD	Create CSV POD files for the customer? (Y/N)	CUS
OMS_CUTOFF_TIME_DEFAULT	Sets the default cut-off time in format HH24:MI for the order time window calculation should a schedule rule not exist for the locations.	SYS
OMS_DEFAULT_ORDER_CREATION	Controls dates needed when creating Orders in Orders form. ALL, COLLECTION, DELIVERY or STANDARD	SYS
OMS_DEFAULT_SERVICE_LEVEL	Default service level for the derivation of the time windows for parcel orders.	COS
OMS_DEFAULT_TEMPLATE_METHOD	Default method for generating orders from order template screen (M for Multiple, S for Single)	SYS
OMS_DEF_PROD_TYPE	Default Prod Type for Dunelm	SYS
OMS_EXCLUDE_AUDIT	Exclude changes to field from audit	SYS
OMS_FOOTPRINT_FOR_VOLUME	Will the footprint of the order line be include in the VOLUME item for the outbound XML file for the despatch units instead of the cubic volume (Y/N)?	COS
OMS_INCLUDE_X_ITEM_PREFIX	Allow items with a prefix of X to be included in the Load Management screen and Microlise files (Y/N)?	COS
OMS_INVALID_SAME_LOCS	Set the order status to INVALID when the from and to locations are the same (Y/N)	SYS
OMS_ITEMS	Generate Item Identifier using OMS reference and count of items	COS
OMS_ITEM_AKA_DISPLAY	Controls the label on the AKA Code field	COS
OMS_LEAVE_AS_NEW	To indicate if orders currently at status NEW are to be left at that status after validation other than the paragon interface? (Y/N)	SYS
OMS_MIC_DEL_DATE	Are MIC files generated when delivery windows are updated	SYS
OMS_NO_LIFTS	Controls if lifts are included in order xml	COS
OMS_NO_TRIP_REF_TRG	Do not obtain trip information in order triggers	SYS
OMS_OFFERED_EARLY_OFFSET	The number of hours (minus) to offset the early collection or delivery time for the order when its booking status is OFFERED.	COS
OMS_OFFERED_LATE_OFFSET	The number of hours (plus) to offset the late collection or delivery time for the order when its booking status is OFFERED.	COS
OMS_ORDER_ARCH_DEL_DAYS	Number of days that archived Order Audit messages will be retained for.	SYS
OMS_ORDER_AUDIT_ARCH_DAYS	Number of days that Order Audit message should be retained in the main table before being archived.	SYS
OMS_ORDER_ID	Use the OMS Ref for the Order ID	COS
OMS_RECALC_OH_RPE	Recalculate the planned and packed RPE when an order is validated (Y/N).	COS
OMS_RESET_AUTO_PROC	Will the auto-processed flags of the order for the scheduling engine be reset when the early delivery date and time is changed? (Y/N)	COS



Parameter	Description	
OMS_RE_BOOK_STATUS	Controls the status of re-book orders to DEL_FUTILE	SYS
OMS_SEQ_CTL_ITEM_FORMAT	Add a prefix for the OMS reference for the order items as well as a sequential number (Y/N)	SYS
OMS_SESSION_EARLY	Earliest arrival offset before the end of the handling time	SYS
OMS_SESSION_HANDLING	Handling time associated with session collections	SYS
OMS_SESSION_LATE	Latest arrival offset after the end of the handling time	SYS
OMS_SESSION_WINDOW	Percentage value used to calculate the collection date and time window for transport orders generated from sessions	SYS
OMS_SET_DATES	Change Delivery dates on Invalid Back orders	CO
OMS_SET_DELIVERY_TYPE	Order on/off/not in Schedule	CO
OMS_STD_ITEMS	Controls if Standard items are auto generated	CO
OMS_STD_RULE	Schedule rules applied excluding transport mode and delivery types	SYS
OMS_TAG_TO_ASSET_TYPE	Order types to be validated in TAG to Asset Scanning	SYS
OMS_TRACK_ITEMS	Indicates if the tracking references will be stored as order items. (Y/N)	CUS
OMS_TRACK_ITEMS	Indicates if the tracking references will be stored as order items. (Y/N)	CO
OMS_UNIQUE_EXT_REF	Controls if imports can load multiple order lines	CUS
OMS_UPDATE_SCHEDULE_TO_TRIP	Update the time windows for the orders that exist on a trip when the schedule of the trip is changed in the Planning screen.	SYS
OMS_VALIDATE_INACTIVE_CODES	To validate orders with error condition for an invalid code for delivery type and service level	SYS
OMS_VALIDATE_TEMPLATE	Controls whether the Template Id is populated with the associated Lane Id - LANE or NULL	SYS
OPEN_FTP_DESTINATION_DIRECTORY	OPEN FTP destination Directory	SYS
OPEN_FTP_DESTINATION_IP_ADDRESS	OPEN FTP destination IP Address	SYS
OPEN_FTP_DESTINATION_IP_ADDRESS_COPY	OPEN FTP destination IP Address	SYS
OPEN_FTP_DESTINATION_PASSWORD	OPEN FTP Password	SYS
OPEN_FTP_DESTINATION_PORT	OPEN FTP destination Port	SYS
OPEN_FTP_DESTINATION_USERNAME	OPEN FTP Username	SYS
OP_SYS	Operating system	SYS
OP_SYS_VER	Operating system version	SYS
OR3_INTERFACE	Is the PR3 interface active	SYS
ORDER_SEARCH_CONSOL	Include orders that have passed through a user's SCHED GROUP	SYS
ORDER_WELL_HIGHLIGHT	Highlight Orders where matching trip found	CO
ORD_ALLOW_SHIPMENTS	Consolidate Orders on Shipments	CO
ORD_BOOKING_METHOD	CSV Import - Booking Method -HOME for home delivery, any other value for standard	CO
ORD_BOOKING_STATUS	Controls if Booking status is displayed	CO
ORD_CHANGE_BOOKING	Controls if a change to the booking ref is reflected on the payment	CO
ORD_CHECK_DUPLICATE_ORDERS	For orders where source system is IMPORTS check to see if order is a duplicate - Y or N	SYS
ORD_CLEAR_DATES	Are dates cleared in the interface	SYS
ORD_CONF_REPORT	Ord Conf report	CO
ORD_COPY_ALL_REFS	Are all references copied when items are split?	SYS
ORD_CREATE_MANIFEST	Controls if a portal manifest record is created for Manual Orders	CO
ORD_CREATE_PORTAL_ITEM_IDS	Does C-TMS generate the item identifiers for Portal orders	SYS
ORD_CREATTE_PORTAL_ITEM_IDS		SYS



Parameter	Description	
	Does C-TMS generate the item identifiers for Portal orders	
ORD_DEBRIEF_DAYS	Default number of days used to restrict Orders displayed by Order Debrief form.	SYS
ORD_DEFAULT_AIR	Default Dimensional Weight Factor for Air Transport	SYS
ORD_DEFAULT_CC	Order Default Cost Centre	SYS
ORD_DEFAULT_CUST	Order Default Customer	SYS
ORD_DEFAULT_DEL_TYPE	Order Default Delivery Type	SYS
ORD_DEFAULT_ROAD	Default Dimensional Weight Factor for Road Transport	SYS
ORD_DEFAULT_SEND_TO_MTM	Order Default Send to MTM Flag	SYS
ORD_DEFAULT_SESSION_DU_TYPE	Standard delivery unit used to transport unprocessed blood from sessions	SYS
ORD_DEFAULT_SESSION_PROD_TYPE	Standard product type used to transport unprocessed blood from sessions	SYS
ORD_DEFAULT_TRANSCODE	Order Default Trans. Code	SYS
ORD_DESP2_RESEND	Allow Desp2 message to be resent from orders screen	CO
ORD_DISPLAY_LIFTS	Display Lifts in preference to quantity	SYS
ORD_EARLY_COLLECT_THRESHOLD	Number of Hours Early Collection Time can be before the Current Date/Time when creating an Order	SYS
ORD_EDIT_RPE	Enable the RPE of an order line to be edited? (Y/N)	CO
ORD_EFFECTIVE_FUEL	Indicates if Fuel charges are fixed or based on effective dates	CO
ORD_END_TIME	The default late delivery time when a route is not provided for an API order (HH:MM)	SYS
ORD_ENHANCED_REBOOK	Controls which rebook screen is displayed in the orders form	CO
ORD_EQUIPMENT_LOAD	Controls if equipment & equipment times are validated	SYS
ORD_FIXED_SCHEDULE_CHECK	Check for existing fixed schedule generated orders	CUS
ORD_FUTURE_LIMIT_DAYS	Maximum Number of days in the future that an order can be created	SYS
ORD_FUTURE_OFFSET	How far in the future can order offset be set	CO
ORD_IGNORE_LINE	Are some order lines ignored in the interface	SYS
ORD_JUST_IN_TIME	Is the collection window set just in time	CUS
ORD_LATE_TIME	Late time windows for generated stack orders	SYS
ORD_LINE_LENGTH	Store LENGTH i/o FOOTPRINT	CO
ORD_LINE_METHOD	Line Qty Calc Method	CO
ORD_LINK_CONTENTS	Link Items and contents in the interface	SYS
ORD_NO_DEL_FOR_FAILS	Controls if DEL messages are generated for FAILED orders - Y to prevent, C to send as CAN	CO
ORD_OMIT_PACK_SCHEDULING	Omit the scheduling of the order and only print the label when pack confirming.	CO
ORD_ON_SCHED_DEL_LOC	Du category to be assessed for exclusion from parcel scheduling	CUS
ORD_POSTCODE_SEARCH	Determines whether the user can search for order addresses via a postcode (Y/N).	SYS
ORD_PROCESSED_MSG	Ord Conf Processed Email Msg	CO
ORD_PROCESSED_SUBJECT	Ord Conf Processed Subject	CO
ORD_QUANTITY_DU_FIELDS_FORMAT_MASK	Default quantity and pallet fields format mask	SYS
ORD_QUANTITY_PALLET_FIELDS_FORMAT_MASK	Default quantity and pallet fields format mask	SYS
ORD_RBO_PREFIX	Is the rebook prefix stripped for LOTS?	SYS
ORD_REASON_CODE_FILTER	Order Reason Code Filter	SYS
ORD_REASON_SUP	Reason codes to be suppressed in the web service	CO
ORD_RECEIVED_MSG	Ord Conf Received Email Msg	CO
ORD_RECEIVED_SUBJECT	Ord Conf Received Subject	CO



Parameter	Description	
ORD_REMOVE_CANC	Controls if Orders Cancelled in C-TMS generate REM message to LOTS	CO
ORD_REPRINT_PACK_VISIBLE	Determines whether the Reprint Labels and Pack Confirm buttons are visible. (Y/N).	SYS
ORD_RETAIN_PLANNED	Planned weight is retained on lines	CO
ORD_RPE_LM_FACTOR	The factor for loading meters to calculate the RPE of the orders.	CO
ORD_SET_BUSINESS_TYPE	Set Business Type on Orders	CO
ORD_SET_SERVICE	Controls if the service level is set to match the delivery type	SYS
ORD_SPLIT_ALL_REFS	Are all references copied when items are split?	SYS
ORD_SPLIT_REBOOK_ITEMS	Controls if items on the original order suffixed with X when the order is re-booked	CO
ORD_SPLI_ALL_REFS	Are all references copied when items are split?	SYS
ORD_STACK_DEBRIEF	Order Stack Debrief	CO
ORD_START_TIME	The default early delivery time when a route is not provided for an API order (HH:MM)	SYS
ORD_TARGET_SEND_TO_MTM	Order Target Send to MTM - Y or N	SYS
ORD_TEMPERATURE_COMBO	Use Temperature Combo to determine if the customer reference should be highlighted.	CO
ORD_TEMPLATE_EDIT_UPDATE	Controls whether the user can edit the order template data during generation (Y/N).	SYS
ORD_UNSCHEDULE_FAILS	Controls if Orders Cancelled in EPOD generate a CANC message to LOTS	CO
ORD_UNSCHCHED_COMP	Controls if Orders with 0 qty delivered be unscheduled from COMPLETED trips?	CO
ORD_UPDATE_LATE_COLL_DATE_TO_DEL	Controls if the Late Collection Date/Time is updated at Save to Match the Late Delivery Date/Time.	SYS
ORD_VALIDATE_GROUP_NAME	Validate Group Name during order entry	CO
ORD_WRITE_NOTES	Write Order Notes.	SYS
ORD_XDOCK_LOTS_DEL_MSG	Lots DEL msg is only sent on last trip for xdock orders (Y/N)	SYS
ORS_DELIMITER	Oracle reporting suite data field delimiter	SYS
ORS_SUMMARY	Allow the summarisation OF ORS reports	SYS
ORS_TYPE_DEF_GROUP_BY	List of the ORS types to default group by fields	SYS
ORS_TYPE_EXC_GROUP	Exclude ORS types from grouping fields	SYS
OST_DEBRIEF_WARNING_DAYS	Number of days prior to current date for which orders not debriefed will included in warning message in Order Tracking form.	SYS
OUTBOUND_3	File path for Outbound Trips.	SYS
P2	users	SYS
PALLET_BASED_RATING	Rate based on chargeable/non chargeable pallets	CUS
PARAGON_IMPORT_LAYOUT	Paragon Import Layout	CO
PARAGON_INSTALLED	Paragon Installed ? - YES or NO. Only one of MTM_INSTALLED or PARAGON_INSTALLED should be set to YES.	SYS
PARAGON_INSTALLED	Paragon Installed ? - YES or NO. Only one of MTM_INSTALLED or PARAGON_INSTALLED should be set to YES.	CO
PARAGON_RUNNING	Paragon Import is currently running (to stop outbound XML jobs)	SYS
PARAGON_SCHED_DAYS	Determines how many days back paragon should extract records	CO
PAR_ALLOW_IMPORT_UNDO	Used to indicate if the UNDO button is allowed to be pressed on the Paragon Trip Import? (Y/N)	CO
PAR_API	Create Control records for Paragon API	SYS
PAR_AUDIT		SYS



Parameter	Description	
	Include auditing of the import process in the STP version of the Paragon API (Y/N)	
PAR_AUTO_RESET_NEW	Auto reset orders at status New after paragon run	CO3
PAR_CHECKSUM_OFF	To indicate if the checksum validation code is required for paragon imports? (Y/N)	SYS
PAR_DISPLAY_IMPORT_DETAILS	Used to indicate whether the additional message containing the imported details is displayed or not on the Paragon Trip Import? (Y/N)	CO3
PAR_DUN_COL_END_OFFSET	Offset for Dunelm collection end time	SYS
PAR_DUN_COL_START_OFFSET	Offset for Dunelm collection start time	SYS
PAR_DUN_TRUNK_CUTOFF_TIME	Set a cut-off time in format HH24:MI to apply to trunk trips to use the current schedule for the day.	SYS
PAR_DUN_TRUNK_OFFSET_DAYS	Set a number of days to assess the trunk trips for the DUN radial trips.	SYS
PAR_ENDPOINT_URL	URL for paragon API	SYS
PAR_EXPORT_FORECAST	Send forecast values to Paragon	CO3
PAR_FREQUENCY	Frequency for PAR Master keys	SYS
PAR_FTP_DESTINATION_DIRECTORY	Directory for FTP of Paragon Files	SYS
PAR_FTP_DESTINATION_IP_ADDRESS	IP for FTP of Paragon Files	SYS
PAR_FTP_DESTINATION_IP_ADDRESS_OLD	IP for FTP of Paragon Files	SYS
PAR_FTP_DESTINATION_PASSWORD	Password for FTP of Paragon Files	SYS
PAR_FTP_DESTINATION_PORT	Port for FTP of Paragon Files	SYS
PAR_FTP_DESTINATION_USERNAME	Username for FTP of Paragon Files	SYS
PAR_GROUP_STAGING	Paragon Group Staging Level	SYS
PAR_INBOUND_ARCH	Path for Paragon XML archiving	SYS
PAR_INBOUND_FAIL	Path for Paragon XML failures	SYS
PAR_INBOUND_IDENTIFIER	Pattern for Paragon Trip Inbound XML	SYS
PAR_INBOUND_LISTING_NAME	Filename for list of files in directory for Paragon XML trip Inbound	SYS
PAR_INBOUND_PATH	Path for yet to be processed XML files from Paragon	SYS
PAR_INT_SCREEN_CLASSIC_LAYOUT	Removes/Renames fields in PAR_INT to traditional C-TMS system setup rather than those changed for industrial	SYS
PAR_KEY_FORMAT	PAR Master key format WKXX, DDMM, DAYX	SYS
PAR_KEY_PROJECT	PAR Project name	SYS
PAR_LISTING_SCRIPT_NAME	Script name for Paragon XML Trip Inbound	SYS
PAR_OUTBOUND_ARCH	Path for archiving outbound Paragon XML interfaces	SYS
PAR_OUTBOUND_FAIL	Path for failing outbound Paragon XML interfaces	SYS
PAR_OUTBOUND_PATH	Path for outbound Paragon XML interfaces	SYS
PAR_PLAN_DIRECT	Controls if Paragon will plan direct collections (Not to owning depot)	CO3
PAR_PROXY	Paragon Proxy Server	SYS
PAR_RUN_NUMBER	Is Paragon Planning based on Run Numbers?	SYS
PAR_SEND_ALL_LOCATIONS	Are locations sent out via API	SYS
PAR_SET_ALL_FROM_NEW	Should all orders and trips set as NEW be updated after Paragon Run	SYS
PAR_SHUNT_TRUNK	Check if the shunt and trunk routing has been completed prior to exporting to Paragon (Y/N).	SYS
PAR_SLOT_CUTOFF_TIME	Number of minutes before slot window start that it closes to new orders	SYS
PAR_START_DATE	Start Date for Master Keys	SYS
PAR_TENNANT	Tenant for paragon API	SYS
PAR_TENNANT_KEY1	Tenant KEY 1 for paragon API	SYS
PAR_TENNANT_KEY2	Tenant KEY 2 for paragon API	SYS
PAR_TRIP_STATUS	Controls the status of any Trips that are created via the Paragon Interface.	SYS



Parameter	Description	
PAR_TRUNK_THRESHOLD_UOM	Controls the order qty measure used as a threshold when assigning orders to Trunk trips in the Paragon Import. Values are WEIGHT, RPE or VOLUME.	COS
PAR_TRUNK_TRIP	Are trunk trips generated from Paragon Plan	SYS
PAR_USE_LOC	Paragon Use From location of order s depot	SYS
PAR_USE_RPOXY	Paragon Use Proxy	SYS
PAR_USE_SLOTS	Use slots when exporting to Paragon (DUN format)	SYS
PAR_VIRTUAL_OUT_ARCH	Path for webshow of archiving outbound Paragon XML interfaces	SYS
PAR_VIRTUAL_OUT_FAIL	Path for webshow of failing outbound Paragon XML interfaces	SYS
PAR_XML_OLD_ORDERS	Number of days in the past to still be included for sending orders to paragon	SYS
PERCENTAGE_MARGIN	Percentage Margin Value	SYS
PETAL_STARTS_AT_ANY_DEPOT	Does a Petal start at a Depot ?	SYS
PLANNING_AUTO_SCHED_INACTIVE_DEPOTS	List the inactive depots by commas and in single quotes to exclude their orders in the Planning screen.	SYS
PLAN_REG_COUNTRY	Planning Region Country suffix	COS
POLAR_CUST_REF	Controls the source of cust ref in Polar Speed labels	CUS
POM_DATE_END	Number of days after Purchase Order dates	SYS
POM_DATE_START	Number of days before Purchase Order dates	SYS
POM_DEF_COST	Default Cost Centre for PO	SYS
POM_DEF_CUST	Default Customer for PO	SYS
POM_DEF_PROD_TYPE	Default Product Type for PO	SYS
POM_INBOUND_ARCH	Path for processed XML files that have successfully completed processing, see: int_po_inbound_header	SYS
POM_INBOUND_FAIL	Path for processed XML files that have failed processing for reasons described against int_po_inbound_header	SYS
POM_INBOUND_PATH	Path for yet to be processed XML files	SYS
POM_OUTBOUND_ARCH	Path for processed POM outbound XML files that have successfully completed processing	SYS
POM_OUTBOUND_PATH	Path for PO outbound files	SYS
PORSCHE_DOT_CODE	Tyre Age for PORSCHE	SYS
PORTAL_AUTO_SCHED_RET_DAYS	Day range for auto allocation of return orders	SYS
PORTAL_DEF_DEL_TYPE	Delivery Type for Return orders	SYS
PORTAL_ORDERS	Portal Imports available	SYS
POSTAL_STRINGS_TOWN	Is town compared in postal string zones	SYS
POSTCODE_SHIPMENTS	Indicates if shipments are postcode based	COS
PO_OVERRIDE_DU_WITH_SUB	A comma-separated list of transit DU types for which the sub-transit DU type will be used instead to generate order lines for the PO	SYS
PRD_ITEM_IMPORT_FILE	Name of Product Item Import file	SYS
PRD_ITEM_IMPORT_PATH	Product Item Import path	SYS
PREVENT_ORD_COL_AFTER_DEL	Stop any ORD or COL messages after a DEL message	COS
PRINT_ACCEPTED_LABEL	Controls if customer labels are printed when trip is Accepted	COS
PRINT_INBOUND_LABELS	Controls if labels are generated for inbound xml orders	SYS
PRINT_LABEL	Controls if customer labels may be reprinted from Order screen	COS
PRINT_LABEL_PATH	File path for Parcel Carrier Labels to be printed	SYS
PROJECT_LOCATIONS	Indicates which prefixes are used for project location ids	COS
PTV_RO_ARCH_DIR	Folder for archive of PTV RO files	SYS



Parameter	Description	
PTV_RO_AUTO	PTV Automatic Response from Import	SYS
PTV_RO_DEL_PRIORITY_DAYS	Number of days before late delivery when prioritized in Route Optimiser	SYS
PTV_RO_DIR	Folder for PTV RO files	SYS
PTV_RO_EXTEND	PTV plan covers more than 1 week	SYS
PTV_RO_FILE_API	Create File or send data via API	SYS
PTV_RO_FIX_MINUS1	Reduce fix time by 1 when sending to PTV RO	SYS
PTV_RO_GROUP_NAME	Select PTV unscheduled orders by group name rather than depot	SYS
PTV_RO_MASTER_PROFILE	Profile for PTV RO webservice	SYS
PTV_RO_MASTER_PROFILE_DEPOT	Profile for PTV RO webservice	SYS
PTV_RO_ORDER_PAIRS	PTV Send load and unload tasks combined	SYS
PTV_RO_ORD_FUTURE_DAYS	PTV Orders Future Days	SYS
PTV_RO_ORD_HISTORIC_DAYS	PTV Orders Historic Days	SYS
PTV_RO_PASSWORD	Password for PTV RO webservice	SYS
PTV_RO_PASSWORD_BETA	Password for PTV RO webservice	SYS
PTV_RO_PROFILE	Profile for PTV RO webservice	SYS
PTV_RO_PROFILE_DEPOT_SCHED	Profile for PTV RO webservice	SYS
PTV_RO_PROJECT	Project for PTV RO webservice	SYS
PTV_RO_PROXY	Proxy server name for PTV RO webservice	SYS
PTV_RO_SEND_RETRO	Send retro orders	SYS
PTV_RO_SET_ROUTE	Set route code on trips from PTV RO	SYS
PTV_RO_SPLIT	PTV imported route returns to Start Depot	SYS
PTV_RO_TIMEOUT	Timeout for PTV RO webservice	SYS
PTV_RO_TRIPS_HISTORIC_DAYS	PTV Trips Historic Days	SYS
PTV_RO_TRIP_FUTURE_DAYS	PTV Trips Future Days	SYS
PTV_RO_URL	URL for PTV RO webservice	SYS
PTV_RO_URL_BETA	URL for PTV RO webservice	SYS
PTV_RO_URL_NHS	URL for PTV RO webservice	SYS
PTV_RO_USERNAME	Username for PTV RO webservice	SYS
PTV_RO_USERNAME_BETA	Username for PTV RO webservice	SYS
PTV_RO_USERNAME_NHS	Username for PTV RO webservice	SYS
PTV_RO_WAIT_TIMEOUT	Timeout for PTV RO webservice Response	SYS
RADIO_DU	Radio active	CO
RDT_441_CHECK_DAYS	Set a number of days in which to assess the prior loading messages for WCS.	SYS
REBOOK_ALT_STATUS	If set to Y when an order is rebooked the original orders status will not be changed	SYS
REBOOK_COPY_SUB_REF_CONTACTS	Set as Y or N to copy Sub References on Rebook, contact details only i.e. SMS and Email details	CO
RECORD_LIMIT	Limitation of records to display on Customer Service Screen	SYS
REFRESH_WHEN_CLOSE_ORDER_DETAILS	Refresh the order summary screen when you close the order details page in the Orders form	SYS
REPORT_CONNECT_STRING	Report auto production - connect string (user/pass@database).	SYS
REPORT_DIRECTORY	Report auto production - place report in directory.	SYS
REPORT_FLOC	Report auto production - name of FLOC directory for reports.	SYS
REPORT_IP_ADDRESS	Report auto production - IP address server.	SYS
REPORT_PORT	Report auto production - Port	SYS
REPORT_SERVER	Report auto production - name of report server.	SYS
REP_DELIVERY_DOCS	Name of the Delivery report printed from trip tree	CO
REP_JAVA_PDF	Java Report Controller Script	SYS
REP_JAVA_PDF_DIR	Java Report Folder	SYS



Parameter	Description	
REP_JAVA_PDF_SHOW	Java Report Webshow Folder	SYS
REP_LOADING	Name of the loading report printed from trip tree	COS
REP_ORARRP_DEST_FILEPATH	Reports Destination Filepath	SYS
REP_ORD_EXTRACT_DAYS	Number of days that the order extract can be run for	SYS
REP_PDF_DEST_FILEPATH	Reports PDF File Path	SYS
REP_PDF_FILE_LOC	Reports PDF file location	SYS
REP_PDF_WEB_DEST_NAME	Reports PDF destination	SYS
REP_PDF_WEB_SERVER_NAME	Reports PDF Web Server Name	SYS
REP_PDF_WEB_SERVER_URL	Reports PDF Web Server URL	SYS
REP_SERVER_WEB	Reports Server	SYS
REP_SHOW_CARRIER	Controls if Carrier id is included in the Unshed Orders report	SYS
REP_SO_REF_FORMAT	Set as 1 or 0 to reformat Order Reference, extract all characters up to the first '-' or '_'	COS
REP_WEB_SERVER_NAME	Reports Web Server name	SYS
REP_WEB_SERVER_URL	Reports Server URL	SYS
RESEND_EFX_STATUS	Can users resend EFX at status Accepted and En-route	COS
RESOURCE_DIARY	Resource Diary for display of trip allocation	SYS
RES_ALTERNATIVE_CARRIER	During MTM sync, if Carrier does not exist should MTS check for alternative carrier ? - Y or N	SYS
RES_ALT_CARRIER	Controls access to Alternate carriers button on Resource form, these are used in TRIPSUM_JRL. - Y or N	SYS
RES_AVAILABILITY_ALLOC	Determines how resources are allocated to a trip	COS
RES_CONTROL_ALLOC_RESOURCE	Controls whether a resource can be assigned to more than one Carrier / Carrier Group	SYS
RES_DT_FUEL_UNITS	Current fuel unit - Litres or Gallons	SYS
RES_EXTERNAL_DRIVER	Use External Drivers	SYS
RES_TRACKING_SYSTEM_DISPLAYED	Null, Tractor, Trailer or Both to indicate if Tracking systems are enabled.	SYS
RETAIN_INTERFACE_ERRORS	Number of days Interface Errors are retained	COS
RE_PLAN_ORDERS	Controls if the Planner splits order for planning	SYS
RE_SEQUENCE_STOPS	Are trip stops validate	COS
RHA_INDEXES	Use RHA indexes	SYS
RICO_ACCOUNT	Rico Account login to Star-Gate	SYS
RICO_OUT_ARCH	Outbound archive folder for Rico XML files	SYS
RICO_OUT_DIR	Outbound folder for Rico XML files	SYS
RTE_CHECK_MISSING_STOPS	Determines which stops must be present on a Trip, either HIGHEST_OPTIONAL or ALL.	SYS
RTE_DEF_CAPACITY_MEASURE	Fixed Routes, default capacity measure (RPE, WEIGHT or VOLUME)	SYS
RTE_DISBAND_SEMI_HOURS	Sets the number of hours prior to departure when a SEMI_FIXED Trip should be disbanded	SYS
RTE_LOG_DEL_DAYS	Number of days that Fixed Routes log messages should be kept for	SYS
RTE_MAINT_RDC_ALL_USAGE	Allow the values for the fixed route locations to include an RDC location when the depot has not been assigned to a customer or a customer group (Y/N)	SYS
RTE_ORDERS_ASC_OR_DESC	Should orders be orders in Ascending or Descending order (ASC or DESC)	SYS
RTE_PLAN_BY_REGION	Allow Fixed Routes to plan by Postal Region or Planning Region, values are PL and PO.	SYS
RTE_PRIORITISE_URG_LATE_ORDS	Controls whether urgent and late orders are to prioritised in the Fixed Route process.	SYS
RTE_REGION_AND_ZONE		SYS



Parameter	Description	
	Will fixed routes crossdock by planning region and location zone? (Y/N)	
RTE_SCHED_OFFSET_HRS	Fixed Routes Schedule Offset in hours	SYS
RTE_SEMI_FIXED_CAPACITY	Determines whether capacity is checked by FILL or TRAILER capacity.	SYS
RTE_SEMI_FIXED_FUNCTION	Should trips go to SEMI_FIXED if they are not optimum, Y or N.	SYS
RTE_STOPOVER_MINS	Default number of minutes for a stopover for the network route.	COS
RTE_TRIPS_DEL_DAYS	Fixed Route RTE Trips in status DELETED on schedules older than this value will be deleted	SYS
RTE_TRIPS_FIN_STATUS	Fixed Routes final status	SYS
RTE_TRIPS_TO_ACCEPTED	Defines if ACCEPTED or PLANNED Trips are deleted in Rev TI, if yes then ACCEPTED, otherwise PLANNED - Y or N	SYS
RTE_USE_CROSSDOCK	Should Fixed Routes allow crossdocks to be used.	SYS
SALES_EXPORT	Payments are to be exported	SYS
SAP_DEFAULT_DU_QTY	Default DU Quantity for bookings received via the SAP Interface.	SYS
SAP_DEFAULT_DU_TYPE	Default DU Type for bookings received via the SAP Interface.	SYS
SAP_DEFAULT_PROD_TYPE	Default Product Type for bookings received via the SAP Interface.	SYS
SAP_POD_MSG_RQD	Is SAP (POD) Messages Required to be Extracted out of MTS - Y or N.	SYS
SCHEDULE_RULES_SERVICE	Is service level displayed in schedule rules	COS
SCHED_ENG_DEL_OFFSET	The number of days that the order will remain in the delivery depot before it can be assigned to its delivery trip	COS
SCHED_ENG_DEL_OFFSET_CUTOFF	The cut off time at the delivery depot before an order can be assigned to its delivery trip	COS
SCHED_ENG_EXC_DU_CATEGORY	Du category to be EXCLUDED from parcel scheduling	CUS
SCHED_ENG_PART_PLAN	Will the network scheduling engine allow orders to be partially planned?(Y/N)	COS
SCHED_EXC_SI	Exclude order with special instructions from engine	COS
SCHED_RULE_SHOW_ZONE	Display zones instead of master location on delivery schedules in Sched Rules form	SYS
SCH_CSCS_EST_IMPORT_FILE	Name of CSCS Estimate Import file	SYS
SCH_CSCS_FC_IMPORT_FILE	Name of CSCS Forecast Import file	SYS
SCH_CSCS_IMPORT_PATH	CSCS Import path	SYS
SCH_DEFAULT_FIXED_TEMPLATE	Default Fixed Template Name for Auto Generation	SYS
SCH_DELETE_PROD_QUANT_DURATION	Number of days worth of Product Quantity data that gets deleted.	SYS
SCH_MANUAL_CREATE_SCHED	Ability to manually create schedules - Y or N	SYS
SCH_NAME_FORMAT	Schedule Name Format	SYS
SCH_RECORD_ITEM_DU_USE	Determine whether to update avg used flag and DU data on product quantity. This might be switched off to improve performance - Y or N	SYS
SCH_SCHEDULE_ADV_DAYS	Determines how many days in advance to generate fixed routes Schedule	SYS
SCH_SCHED_DATE_RANGE	Range in days for displaying schedules	SYS
SCH_SCHED_DURATION	Schedule Duration (Days)	SYS
SCH_SCHED_ORD_DERIVE	Controls the Order Schedule Date. Acceptable values ECDT, LCDT, EDDT, LDDT.	SYS
SCH_SCHED_ORD_IMP_IGGESUND_SCHED_DATE_OVERRIDE	When Importing IGGESUND data, can the sched_date be over-written by the SCH_SCHED_ORD_DERIVE rule?	SYS



Parameter	Description	
SCH_SCHED_ORD_IMP_TI_ORDER_SCHED_DATE_OVERRIDE	When Importing TI_ORDER data, can the sched_date be over-written by the SCH_SCHED_ORD_DERIVE rule?	SYS
SCH_SCHED_START	Schedule Start time	SYS
SCH_TRIP_ID_DEPOT	Controls if Trip ID is derived from Owning Depot	SYS
SCH_TRIP_ID_FMT	SCH Trip Id FMT	SYS
SCH_TRIP_ID_PREFIX	Prefix for Depot based Trip ID	SYS
SCH_VLS_IMPORT_FILE	Name of VLS Import File	SYS
SCH_VLS_IMPORT_PATH	VLS Import Path	SYS
SCR_CURRENT_HIGHLIGHT_COLOUR	Controls colour of highlighted rows in tables	SYS
SCR_HEADER_BKG_COLOUR	Colour for header toolbars on forms	SYS
SCR_HEADER_BMP_PATH	Location of BMP to control the colour of the toolbar/header in forms. Leave a trailing slash.	SYS
SCR_HEADER_TEXT_COLOUR	Colour of text in header toolbars on forms	SYS
SEC_GROUP_OR_BASEDAT	Security - Lock Monitor, display Group or Based at	SYS
SEND_CAN_WITHOUT_BOOKING	Allow CAN message to be sent without Booking Ref	SYS
SEND_INTERFACE_FAIL_EMAIL	Send email for interface errors	COS
SEND_LINE_ITEM_TO_LOTS	Send Line Item To LOTS (Y/N)	SYS
SEND_MANF_TO_SUPP	Indicates if the supplier manifest report will be automatically generated when a trip is accepted for the cost centre of the trip being collected.	COS
SEND_MANF_TO_SUPP	Indicates if the supplier manifest report will be automatically generated when a trip is accepted for the cost centre of the trip being collected.	CUS
SEND_MIL_MESSAGES	Send Tracking Milestone Messages	CUS
SEND_PALLET_ID_XML	Send Pallet ID tag in xml	COS
SEND_SCP_MESSAGES	Send Supplier Collection Messages	CUS
SEND_SMS_EMAIL	Controls whether a SMS or an e-mail may be sent to the recipient of the order being delivered on the trip (Y/N).	COS
SEND_SMS_EMAIL_OLD	Controls whether a SMS or an e-mail may be sent to the recipient of the order being delivered on the trip (Y/N).	COS
SEND_TO_ISOTRAK	Send to ISOTRAK - ALL or NONE.	SYS
SERVICES	Controls if service payments are generated	COS
SESSION_DEFAULT_LOAD_RATE	Session Default Load rate	COS
SESSION_DEFAULT_UNLOAD_RATE	Session Default Unload rate	COS
SET_FAST_ORD_WINDOWS	Call fast order windows in Import	SYS
SET_MICROLISE_SLOTS	Determines if the delivery slot times are sent to Microlise instead of the planned delivery times.	SYS
SET_TRUNKS_ACCEPTED	Are Trunk trips automatically set to ACCEPTED status?	SYS
SFTP_LOG_LEVEL	SFTP Log level - numeric 0-3	SYS
SHA_EXCLUDE_AUDIT	Activity types that will be excluded from writing audit log records when they are activated.	SYS
SHIFT_ADDITIONAL_HOURS	Threshold for charging additional shift hours	COS
SHIFT_DISTANCE	Shift Distance	COS
SHIPMENT_NO_QTY_RATING	Indicates if a shipment can be rated without quantities	COS
SHIPMENT_VOLUME	Maximum shipment volume	SYS
SHIPMENT_WEIGHT	Maximum shipment weight	SYS
SHOW_CAPPED_TONNAGE	Display Capped Tonnage Details	SYS
SHOW_CARRIER_NAME	Is carrier name shown on Planning screen?	SYS
SHOW_CONTACT	Show contact name and number on labels.	COS
SHOW_FULL_ADDRESS	Show full delivery address on labels.	COS
SHOW_SCANNED_ITEMS_BTN	Display Scanned Items Update Button	SYS
SLOT_DFLT_TRAILER_TYPE	Default Trailer Type for Slots	SYS



Parameter	Description	
SLOT_EXP_DIR	Slot Export - FTP to directory	SYS
SLOT_EXP_IP	Slot Export - FTP to IP address	SYS
SLOT_EXP_LOGIN	Slot Export - FTP using login	SYS
SLOT_EXP_PORT	Slot Export - FTP to Port	SYS
SLOT_INC_ADD_CORE_TYPES	Set to Y if Slot are to be defined as type CORE or ADDITIONAL	SYS
SMA_ALLOW_CREATE_ORDERS	Allow orders to be created	SYS
SMA_FTP_DESTINATION_DIRECTORY	Directory for FTP of Smartphone Files	SYS
SMA_FTP_DESTINATION_IP_ADDRESS	IP for FTP of Smartphone Files	SYS
SMA_FTP_DESTINATION_PASSWORD	Password for FTP of Smartphone Files	SYS
SMA_FTP_DESTINATION_PORT	Port for FTP of Smartphone Files	SYS
SMA_FTP_DESTINATION_USERNAME	Username for FTP of Smartphone Files	SYS
SMA_INBOUND_ARCH	Path for Smartphone XML archiving	SYS
SMA_INBOUND_FAIL	Path for Smartphone XML failure	SYS
SMA_INBOUND_IDENTIFIER	Pattern for SMA Trip inbound XML	SYS
SMA_INBOUND_LISTING_NAME	Filename for list of files in directory for SMA XML trip inbound	SYS
SMA_INBOUND_PATH	Path for yet to be processed XML files from Smartphone	SYS
SMA_LISTING_SCRIPT_NAME	Script name for SMA XML Trip inbound	SYS
SMA_OUTBOUND_ARCH	Path for archiving outbound Smartphone XML interface	SYS
SMA_OUTBOUND_FAIL	Path for failing outbound Smartphone XML interface	SYS
SMA_OUTBOUND_PATH	Path for outbound Smartphone XML interface	SYS
SMA_OWNING_DEPOT	Indicates if the Smartphone file is sent with Database or owing depot in the name	SYS
SMA_RESOURCE_UPDATE	Update resources on receipt of Smartphone message	COS
SMA_SEND_ACCEPTED	Send ACCEPTED message to SMARTPHONE	SYS
SMA_SET_TO_COMP_CONF	Update Trip Status once Smartphone has provided all quantities and times	SYS
SMA_TO_DELIVER_IS_DELIVERED	Auto-Default the TO_DELIVER quantity from the DELIVERED quantity	COS
SMS_AUDITING	Will records be audited in ADM_LOG for the SMS_EMAIL messages (Y/N)?	SYS
SMS_COL_DEL_BOTH	Send SMS for delivery/collection orders or both? (COL, DEL, BOTH)	COS
SMS_GATEWAY_PWD	SMS Gateway Password	SYS
SMS_GATEWAY_URL	SMS Gateway URL	SYS
SMS_GATEWAY_USER	SMS Gateway Username	SYS
SMS_LANDLINE_EXCLUSION	Will SMS be excluded for landlines? (Y/N)	SYS
SMS_LOC_TYPES	Limit SMS and EMAIL Notifications to this list of location types only. If blank messages are sent for all stops	COS
SMS_MULTI_MSG	Send multiple SMS message for each trip stop (Y/N)	COS
SMS_SENDER_NUM	SMS Sender number to stop replies	SYS
SMS_SERVICE_BOX	Stores the e-mail address of the SMS service box.	SYS
SMS_SERVICE_BOX_OLD	Stores the e-mail address of the SMS service box.	SYS
SMTP_ORDER_SENDER	Order Email Sender address	SCH
SMTP_ORD_CONF_SENDER	Ord Conf Email Sender Address	COS
SMTP_ORD_CONF_SENDERXX	Ord Conf Email Sender Address	COS
SMTP_PASSWORD	SMTP password	SYS
SMTP_PORT_NUMBER	SMTP Port Number	SYS
SMTP_PRIMARY	Primary Mail Server	SYS
SMTP_SECONDARY	Secondary Mail Server	SYS
SMTP_SENDER	Email Sender address	SYS



Parameter	Description	
SMTP_SMS_PRIMARY	Primary mail server for SMS.	SYS
SMTP_SMS_SECONDARY	Secondary mail server for SMS.	SYS
SMTP_SMS_SENDER	Sender address for SMS.	SYS
SMTP_TRIP_SENDER	Trip Email Sender address	CO
SMTP_USER	SMTP Username	SYS
SOUTHERN_MANIFEST	Depot Linked to Southern Manifests	SYS
STOP_PID	LOTS - is STOP_PID included in the extract	SYS
SUBMIT_CARGOWISE_HEADER	Enter the number of minutes from FTP support files complete status to send header file?	SYS
SUGGEST_TRIP	Suggest an appropriate trip for an order	CO
SUPPLIER_MANF	Indicates the name of the supplier manifest report to be automatically generated when a trip is accepted.	CO
SVC_USE_SERVICE_TYPES	Controls whether Service types are to be used which includes the use of transaction, manual, late and urgent order charging.	SYS
T2A_ASSET_ARRIVED_OFFSET_DAYS	A number of offset days from the current date to select orders that have arrived at the depot for T2A Forward Items.	SYS
T2A_ASSET_DUE_OFFSET_DAYS	A number of offset days from the current date to select orders that are due arrive at the depot for T2A Forward Items.	SYS
TAG_TO_ASSET_SCANNING	Allow scanning and recording of Tags	SYS
TA_EMAIL_SUBJECT	Email subject for automatically e-mailing manifest	CO
TA_EMAIL_SUBJECT	Trip accept. Email subject.	SYS
TA_EMAIL_TEXT	Trip accept. Email message	SYS
TA_EMAIL_TEXT	Email text for automatically e-mailing manifest	CO
TA_FILE_NAME	Trip accept. Name of output file.	SYS
TA_FTP_DIRECTORY	Trip accept. FTP report to upload directory.	SYS
TA_FTP_IP_ADDRESS	Trip accept. FTP report to IP address.	SYS
TA_FTP_PASS	Trip accept. FTP report using password.	SYS
TA_FTP_PORT	Trip accept. FTP port.	SYS
TA_FTP_USER	Trip accept. FTP report using username.	SYS
TA_PDF_TO_TIFF1	Trip accept. Convert pdf to tiff.	SYS
TA_PDF_TO_TIFF2	Trip accept. Convert pdf to tiff.	SYS
TA_PDF_TO_TIFF3	Trip accept. Convert pdf to tiff stage 3.	CO
TA_PDF_TO_TIFF3	Trip accept. Convert pdf to tiff. Rotation for landscape	SYS
TA_REPORT_NAME	Trip accept. Name of report to be run. Please include the .rep extension.	CO
TA_REPORT_NAME	Trip accept. Name of report to be run. Please include the .rep extension.	SYS
TA_SUB_FROM	Trip accept. Sub file from	CO
TA_SUB_FROM	Indicates Zetafax value in .sub file in FROM:	CO
TA_SUB_FROM	Trip accept. Sub file from	SYS
TA_SUB_ORGANISATION	Trip accept. Sub file organisation	SYS
TA_SUB_PRIORITY	Trip accept. Sub file priority	SYS
TA_SUB_USER	Trip accept. Sub file user	CO
TA_SUB_USER	Trip accept. Sub file user	SYS
TA_SUB_USER	Indicates Zetafax value in .sub file in USER:	CO
TDL_GEN_ITEMS	Allow order items to be generated from lines	SYS
TDL_INBOUND_ARCH	Path for TDL XML archiving	SYS
TDL_INBOUND_IDENTIFIER	Pattern for TDL Inbound XML	SYS
TDL_INBOUND_PATH	Path for yet to be processed XML files from TDL	SYS
TDL_ITEM_IN_PORTAL_FORMAT	Generate item identifier in portal format in order entry	SYS
TEND_EMAIL	Different format for Tender invitation	SYS
TEST		SYS



Parameter	Description	
	Controls whether certain testing functions are enabled - Y or N	
TIMES_LOADING_TIME	Default Loading Time used in Slots import when recalculating times	SYS
TIME_ZONE_ACTIVE	Time Zone Active	SYS
TMS_AUTO_DEFAULT_RESOURCE	Automatically default the Resource - Smartphone	COS
TMS_OTBOUND_SO_REF	Controls the outbound format for SO_REF in LOTSC	CUS
TOK_CNAME	Defines the Tokairo Customer Name.	CUS
TOK_CUSTOMERS	A comma-delimited list of customers to interface with Tokairo.	SYS
TOK_FIELD	Defines the Tokairo field name.	CUS
TOK_OUTBOUND_ARCHIVE	Filepath for Tokairo Daily Extract archive	SYS
TOK_OUTBOUND_PATH	Filepath for Tokairo Daily Extract	SYS
TOK_POD_AVAIL	Is Tokairo being used to view POD documents - Y or N.	SYS
TOK_SRCH_PAGE	Defines the Tokairo search page.	SYS
TOK_URL_PREFIX	Defines the Tokairo URL prefix.	SYS
TOK_VIRDIR	Defines the Tokairo virtual directory.	CUS
TOMTOM_CHECK_DEPOT	Check the depot to control data sent to depot	SYS
TOMTOM_DRIP_FEED	Are stops sent to Webfleet by drip feed process	SYS
TOMTOM_ORDER_TYPES	Are WEBFLEET order types derived	SYS
TOMTOM_TIMES_ONLY	Do actual times on SU and CL set trip status	SYS
TRANSPORT_MODE	Are Customer Transport Mode Factors Required	COS
TRIP_ALWAYS_SHOW_EMERGENCY_ORDERS	Emergency Deliveries are always displayed regardless of filter criterion	SYS
TRIP_BRIEF_MAINTENANCE	Enable the Trailer Type, Rated Cost and Message Configuration to be maintained in Carrier Selection for trip planning (Y/N).	COS
TRIP_CHARGING_METHOD	Determines whether the calculation for the costs includes the trailer type of the trip: F is Fixed and includes the trailer type.	COS
TRIP_HAZARD_DISPLAYED	Show the Trip hazardous Totals or not.	SYS
TRIP_HAZARD_LEVEL1_CODE	The colour code of the hazardous weight level 1.	SYS
TRIP_HAZARD_LEVEL1_FROM	The lower value in the range of the hazardous weight level 1.	SYS
TRIP_HAZARD_LEVEL1_TO	The upper value in the range of the hazardous weight level 1.	SYS
TRIP_HAZARD_LEVEL2_CODE	The colour code of the hazardous weight level 2.	SYS
TRIP_HAZARD_LEVEL2_FROM	The lower value in the range of the hazardous weight level 2.	SYS
TRIP_HAZARD_LEVEL2_TO	The upper value in the range of the hazardous weight level 2.	SYS
TRIP_HAZARD_LEVEL3_CODE	The colour code of the hazardous weight level 3.	SYS
TRIP_HAZARD_LEVEL3_FROM	The lower value in the range of the hazardous weight level 3.	SYS
TRIP_HAZARD_LEVEL3_TO	The upper value in the range of the hazardous weight level 3.	SYS
TRIP_HAZARD_PRODUCTS	List the descriptions of the product types considered to be hazardous using a comma as a delimiter.	SYS
TRIP_LABELS	Indicates the name of the report to be run from the Print Labels menu option in the trip tree in the Planning screen.	COS
TRIP_ORDER_XSD_VERS	Version of TRIP XSD being used.	SYS
TRIP_ORD_LATE_FORMAT_MASK	Display the format of the late available and late delivery columns as time only (TIME) or date and time (DATETIME).	SYS
TRIP_OVERVIEW_CURRENT_TYRES		SYS



Parameter	Description	
	Use the current quantity of tyres in the Trip Waterfall screen (Y/N)	
TRIP_PREVENT_PARCEL_CARRIER_ASSIGNMENT	Controls the manual assignment and cross-docking of transport orders to trips for parcels (Y to disable or N to enable).	CO3
TRIP_SHEET	Trip Sheet Report	CO3
TRIP_TRAMPS_ON_WATERFALL	Allow tramping trips to be shown in waterfall form by date not schedule	SYS
TRIP_VALIDATE_PARCEL_ORDER_ASSIGNMENT	Controls validation of parcel orders to trips for parcel carriers (Y to disable or N to enable).	CO3
TRLR_TYPE_RATE	Are trailer types included when estimating cost?	CO3
TRM_3PL_SCHEDULE_NO_DROP	Enable orders without a drop number for the run to be pre-planned for Paragon (Y/N)	SYS
TRM_ACTION_MITIGATION	Order Reason Actions requiring Mitigation	SYS
TRM_ACTIVITY_QTY	Use Activity Quantity to determine when to create DEP control record	CO3
TRM_ACT_PMTS_DEL_ORD_AT_CONF	Control whether Order_payments should be updated, and Orders set to DELIVERED when Trip is set to confirmed	SYS
TRM_ADD_EDIT_ITEMS	Trip manipulation - display additional edit items.	SYS
TRM_ALLOW_REJECTIONS	Allow trips to be rejected when they are not tendered (Y/N)?	SYS
TRM_APPLY_DRIVER_BREAK_RULES	Switches Driver Breaks on or off - Y or N	SYS
TRM_APPLY_POD_AFTER_ACTUALS	Apply the POD after the all actuals button is pressed (IIB)	SYS
TRM_AUTO_DEL_TRIP_UNSCHE	Automatically delete trips when the last order is unscheduled from it	CO3
TRM_AUTO_SET_ACCEPTED	Auto Set trip to accepted once all resources allocated	CO3
TRM_BAXTER_ROUTES	Used to control when the process to populate trunk and radial routes is called	CO3
TRM_BOL_PREFIX	Prefix that will be added to BOL when created in MTS.	CO3
TRM_BOL_SUFFIX	Suffix that will be added to BOL when created in MTS.	CO3
TRM_CANCEL_EMPTY_ORDER	Remove orders from trip going to Accepted if there are no items	CO3
TRM_CARRIER_AUDIT	Controls whether audit records are written for Carrier CHANGES	CO3
TRM_CHECK_CREW	Indicates if the Check_Crew functionality should be run.	CO3
TRM_CHECK_LIMITS	Controls level at which Weight, RPE and Volume limits are checked - BY_STOP or NULL	SYS
TRM_CHK_DRIVER_CARRIER	Use carrier hubs if driver hubs not set	CO3
TRM_CL_DFLT_fixed_time	Default Close Down time (minutes)	SYS
TRM_COMPLETED_SETTINGS	Indicates if CC/Customer Completed settings are in use	CO3
TRM_CONSOLIDATE_STOPS	Allow consolidation of order on stops if time windows do not overlap	SYS
TRM_CONSOL_ORDER_AFTER_XDOCK	Consolidate the available time windows for a collected order against the orders being loaded for delivery (Y/N)	SYS
TRM_CROSSDOCK_TIME	Time offset for delivery into crossdock location	CO3
TRM_DEBRIEF_SCREEN_TIME_VARIANCE_DISPLAYED	Is the Time Variance field displayed and updateable in the Trip Debrief screen.	SYS
TRM_DEFAULT_DRIVER	Default Driver ID	CO3
TRM_DEFAULT_TRACTOR	Default Tractor ID	CO3
TRM_DEPOT_SCANS	Are trunk trip scans checked	SYS
TRM_DESP_FOR_DEL	Maintain the Actual Despatched Quantity for a Delivery Trip in Trip Debrief (Y/N).	CO3



Parameter	Description	
TRM_DFLT_DRV_BREAK_MINS	Default Driver Break (minutes)	SYS
TRM_DFLT_MAX_DRV_HRS_WO_BREAK	Default maximum drive hours without break	SYS
TRM_DFLT_MAX_DRV_HRS_WO_STOPOVER	Default maximum drive hours without stopover.	SYS
TRM_DFLT_MAX_WRK_HRS_WO_BREAK	Default maximum work hours without break	SYS
TRM_DFLT_MAX_WRK_HRS_WO_STOPOVER	Default maximum work hours without stopover.	SYS
TRM_DFLT_STOPOVER_BREAK_MINS	Default stopover duration (minutes).	SYS
TRM_DFLT_WRK_BREAK_MINS	Default work break duration (minutes)	SYS
TRM_DISPLAY_ERROR_MULTI_TRIP	Display Errors when changing multiple trips status	COS
TRM_DISP_ISOTRAK_OR_EFX	Controls whether the Isotrak Ref or EFX Ref is displayed in the TRIPSUM form - ISOTRAK or EFX	SYS
TRM_DISP_OMS_OR_CUST_REF_OR_BOOK_OR_CONT_NO	Display OMS, Customer Ref, Booking Ref or Container No - OMS_REF, CUST_REF, CONT_NO or BOOKING_REF.	SYS
TRM_DISP_REV_COLDEL	Display Revenue on collection or delivery trip	COS
TRM_DISP_RPE_DU_OR_WEIGHT	Controls whether RPE Qty, DU Qty or Total Weight is displayed in the TRIPSUM form - RPE, DU or WEIGHT.	SYS
TRM_DISP_SCHED_ALL	Trip manipulation - display schedule all check box.	SYS
TRM_DISP_VOL_OR_CASES	Controls whether Volume or Cases is displayed in Unscheduled Orders in TRIPSUM forms - VOLUME or CASES	SYS
TRM_DISTRIBUTE_MAX_ORD_COST	Indicates if the cost centre will DISTRIBUTE revenue charges	COS
TRM_DO_NOT_UPDATE_ORD_DEL	Leave the order delivery type when the trip delivery type is different	COS
TRM_DRIVER_HUB	Drivers are aligned to a Hub Location	SYS
TRM_DRIVER_RQD_FOR_ENROUTE_OR_ACC	Is a Driver required before a Trip can be set to EN_ROUTE or ACCEPTED	COS
TRM_EARLIEST_STOP_WINDOW	Toggle (Y/N) to specify whether consolidation uses the earliest stop	SYS
TRM_ENFORCE_CARRIER_RULES	Enforce Carrier Hub Location Rules	COS
TRM_ENFORCE_TRIP_RECALC	Enforce Trip Recalculation - YES or NO	SYS
TRM_EXCL_REG_AUTO	Planning Regions to be excluded from Auto Scheduling	COS
TRM_EXCL_TIME_VALIDATION	Indicates if the available time of an order is not compared to the cut-off time for TRUNK or LINEHAUL routes in the network scheduling engine (Y/N).	SYS
TRM_FIXED_TRIP_STATUS	Determines status of trips created via Fixed Schedules. P for PLANNED or A for ACCEPTED.	SYS
TRM_HIGHLIGHT_OVERDUE_FINISH	Trip Status used in Trip Overview screen to highlight overdue finish time	SYS
TRM_HIGHLIGHT_OVERDUE_START	Trip Status used in Trip Overview screen to highlight overdue start time	SYS
TRM_IGNORE_DUP_LOC_CHECK	Dunelm orders from a supplier in Scotland to a store in Scotland need to visit the trailer swap location twice so ignore standard checks in TRM	SYS
TRM_INCL_TRUNK	Are trunk trips to be validated	SYS
TRM_INC_BASED_AT_LOC_TRIPS	Allows viewing of other depots transiting	SYS
TRM_LFS_PRINT_TRIP_POD_POC	Display LFS Trip Sheet POD POC report menu option (Y/N)?	SYS
TRM_LOAD_DFLT_fixed_time	Default Loading Time (minutes)	SYS
TRM_LOAD_dflt_mins_per_rpe	Default loading rate per RPE (minutes)	SYS
TRM_LOAD_dflt_mins_per_weight	Default Loading rate per Weight (minutes)	SYS
TRM_LOC_RADIAL_ROUTES	Indicates if a radial route that is stored for the location will be used in the scheduling engine instead of the location zones (Y/N).	SYS
TRM_MANIFEST_DATES	Controls if the manifest is run based on dates	COS



Parameter	Description	
TRM_MAX_DRIVING_HOURS	Maximum Driving Hours	SYS
TRM_MAX_ORD_COST	Indicates if the cost centre will base revenue charges on the Maximum at a single stop	CO
TRM_MAX_SHIFT_HOURS	Maximum Shift Hours	SYS
TRM_MAX_STOP_COST	Indicates if the cost centre will base cost charges on the Maximum at a single stop	CO
TRM_MAX_STOP_REVENUE	Indicates if the cost centre will base revenue charges on the Maximum at a single stop.	CO
TRM_MAX_WAIT_TIME	Maximum waiting time at Location (minutes)	CO
TRM_MERGE_END_OR_EXISTING_STOPS	Method-assigning orders to resulting trip in merge trips. Values: END or EXISTING. END adds orders to end. EXISTING adds orders to 1st available stop.	SYS
TRM_MIC_DRIVER	Are driver minutes updated from Microlise debrief	CO
TRM_MODIFY_SCHED	Allow the stop times of the delivery trip to be updated to match the new delivery times of the scheduled order (Y/N).	CO
TRM_MOVE_ITEM_TO_DESP_BAY	Move an item from the grid to the despatch bay when added to the order on the trip or its order is assigned to the trip (Y/N)	SYS
TRM_NETWORK_STOPS	Are trunk trip times set by the network table	CO
TRM_NEW_TRIP_STATUS_CHECKS	Control new restrictions on trip status change.	SYS
TRM_NLP_SUMMARY	Request a summary by country in the NLP distance and time calculations(Y/N)	CO
TRM_NLP_SUMMARY	Request a summary by country in the NLP distance and time calculations(Y/N)	CO
TRM_NON_STD_INSTRUCTIONS	Calculate Planning Instructions on Carrier Trip Form	CO
TRM_NO_STOP_DELETE	Do not delete stops	CO
TRM_NO_TIME_VALIDATION	Trip prefix to prevent validation	CO
TRM_ODO_DISTANCE_LIMIT	Limit used to validate difference between odo start and end entries in debrief areas of Trip Forms	SYS
TRM_OFFSET_PUBLIC_HOLIDAY	Indicates if the order time windows and the scheduling engine will be offset for the public holiday at the country, depot or route level (Y/N).	SYS
TRM_ORD_OVERVIEW	Include Orders in Trip Overview screen	CO
TRM_ORD_SCHED_FROM	Number of days back for schedule range	CO
TRM_ORD_SCHED_FROM_PLANNING	Number of days back for schedule range in Planning screen	SYS
TRM_ORD_SCHED_SEARCH	Maximum number of days for schedule range	CO
TRM_ORD_SCHED_SEARCH_PLANNING	Maximum number of days for schedule range in Planning screen	SYS
TRM_ORD_SCHED_TO	Number of days forward for schedule range	CO
TRM_ORD_SCHED_TO_PLANNING	Number of days forward for schedule range in Planning screen	SYS
TRM_OVERVIEW_AMBER_TIME	Time allowed before start and finish times are amber in TRIP OVERVIEW	SYS
TRM_OVERVIEW_RED_TIME	Time allowed before start and finish times are red in TRIP OVERVIEW	SYS
TRM_PLAN_ALL_RET_ORDERS	Plan all RET orders	CO
TRM_PLAN_INVALID	Are un-manifested orders set to invalid	SYS
TRM_PREVENT_ALL_DEBRIEF	Prevent setting of actuals in trip debrief	SYS
TRM_PREVENT_CONSOL_ACROSS_STOPS	Stop orders being added to shipments when not on same stops	CO
TRM_PREVENT_ORD_ON_COMP_STOP	Prevent Orders Being Planned on Completed stops	SYS
TRM_PROSPERO_ADV_DAYS	Advance Scheduling days for Prospero	SYS
TRM_PROTECT_SHUNTS	Protect the times from the order windows for the trip stops for shunt trips for collections (Y/N)	SYS
TRM_RECALC_ELAPSED_TIME	Always recalculate elapsed time on trip	CO



Parameter	Description	
TRM_RETAIN_CARRIER_NEW_SCHED	It is to retain a carrier when the schedule of the trip is updated. Otherwise, the carrier is reset to the carrier for the owning depot.	CO3
TRM_RETAIN_EMPTY_STOPS	Retain empty stops when validating the trip.	CO3
TRM_RETAIN_MTM	Retain MTM cost when set to Planned	SYS
TRM_RETAIN_ORD_STATUS_TRIP_COMPLETE	Retain the current order status if trip status is set to COMPLETED (Y/N)	CO3
TRM_RETAIN_PACK_DATA	Retain Pack Data either via Paragon or advise user to retain or delete pack data if manually unscheduling order.	CO3
TRM_ROUND_RPE_AT_STOP	Round RPE at unload stop	SYS
TRM_SCHEDULE_BY_DEL	Controls if orders are manually scheduled onto trips by del time	SYS
TRM_SEND_PLUTO_ACTUALS	Actuals process for PLUTO	CO3
TRM_SEND_PRE_DELIVERY_MSG	Activates email and SMS functionality	CO3
TRM_SET_ACTUALS_AFTER_ENROUTE	Should Actuals (arrive/depart) be set for Trip stop 1 when trip is set to En-Route - Y or N	CO3
TRM_SET_DESP_AFTER_ENROUTE	Should the actual despatched values for an order be set when the trip status is set to EN-ROUTE (Y to enable or N to disable).	CO3
TRM_SET_NEW_STOP_TIMES	Trip prefix to set stop times based on trip duration	CO3
TRM_SET_OWNING_DEPOT	Priority for assigning owning depot to a trip	CO3
TRM_SET_TO_COMPLETED	Should trip be auto set to Completed. Values are N, ACTUAL (after actuals have been applied), POC/POD (when POC and POD applied to all Orders).	CO3
TRM_SET_TO_COMP_AFTER_TIMES	Are trips set to completed when stop actuals have been set?	SYS
TRM_SET_TO_CONFIRMED	Should trip be auto set to Confirmed. Values are N, ACTUAL (after actuals have been applied), POC/POD (when POC and POD applied to all Orders).	SYS
TRM_SET_TO_ENROUTE_AFTER_ACTUALS	Should trip be set to En-Route after first order has been collected - Y or N	CO3
TRM_SHIFT_TIMES_FOR_TRIP	Use Shift Times For Start And End Times Of Trip	SYS
TRM_SHOW_LATE_BUTTON	Is the Show Late Reasons Button visible.	SYS
TRM_SHOW_TIME_DEBRIEF_BTNS	Show time debrief buttons in trip debrief	SYS
TRM_SHOW_TRIP_EXPORT_BTN	Show Export Button in TRIP screens. Specifically for Road Ops Report	SYS
TRM_SOURCE_SYSTEM	Highlight the trip details when it contains an order without an OPEN status in the WMS source system (Y/N)	SYS
TRM_STACK_DEBRIEF	Trip Stack Debrief	CO3
TRM_STATUS_FOR_CONSOLIDATION	The trip status that controls the consolidation by customer or customer group, enter BOTH for ACCEPTED and PLANNED	SYS
TRM_STOP_TIMES_FROM_ORDS	Will the trip stop times be inherited from the delivery time window of the order? (Y/N)	CUS
TRM_STORE_TRIP_MOVES	Determines whether audit of old and new trips is stored against orders	CO3
TRM_SU_DFLT_fixed_time	Default Start Up time (minutes)	SYS
TRM_SVC_TYPE	Is SVC_TYPE Editable on TRIP forms?	SYS
TRM_TEMP_DEBRIEF	Display temperature on Trip debrief	SYS
TRM_TRACTOR_RQD_FOR_ENROUTE_OR_ACC	Is a Tractor (Vehicle) required before a Trip can be set to EN_ROUTE or ACCEPTED	CO3
TRM_TRAILER_RQD_FOR_ENROUTE_OR_ACC	Is a Trailer Id required on every stop before a Trip can be set to EN_ROUTE or ACCEPTED	CO3
TRM_TRANSPORT_MODE_REQD	Is the transport mode on the trip screens a required field	CO3



Parameter	Description	
TRM_TREE_FORMAT	Determines trip tree display format	CO3
TRM_TREE_ROUTE	Determines whether Route code is displayed in trip tree	CO3
TRM_TRIP_STATUSES	List of Trip Statuses to control which trips displayed in Tripdtl/Trip Debrief form.	SYS
TRM_TRUNK_TIME	Time in minutes for assessing Trunk Trips	CO3
TRM_UNLOAD_DFLT_fixed_time	Default unloading time (minutes)	SYS
TRM_UNLOAD_dflt_mins_per_rpe	Default unloading rate per RPE (minutes)	SYS
TRM_UNLOAD_dflt_mins_per_weight	Default Unloading rate per RPE (minutes)	SYS
TRM_UNSCHEDULE_TO_CANCEL	Controls if orders are Unscheduled when a cancellation is received	SYS
TRM_UPDATE_ALL_ACTUALS	When a line actual is debriefed all actuals are set	CO3
TRM_USE_ACTUALS_FOR_STOP_TIMES	Use Actual Times at stops to calculate times for next stop	SYS
TRM_USE_MAX_RPE_OF_LARGE_TRAILER	Controls whether MTS uses Max RPE of Largest Trailer Type when adding Orders to Trips - Y or N (N will use Current Trailer)	SYS
TRM_VALIDATE_STOP_TIMES	Show Validation messages on stop times and prevent the user from going to accepted (Y/N)	SYS
TRM_VALIDDATE_DU_TEMP	Validate Du temp by product and DU	CO3
TRM_VAL_CAR_VESSEL	Trip manipulation - validate carrier after vessel has been allocated.	SYS
TRM_WASTE_SITE	Amend TO_LOC to a waste site in order well	CO3
TRM_WEIGHTED_AVE_FILL_ACCEPT_PCEN	Defines the acceptable percentage for trip weighted average fill	SYS
TRM_WEIGHTED_AVE_FILL_MIN_PCEN	Defines the minimum required percentage for trip weighted average fill	SYS
TRM_WMS_STATUS	Controls if WMS status is calculated and if WMS status fields displayed in Trip forms.	CO3
TRM_XDOCK_VALIDATION	Different Validation for the Cross dock process	CO3
TRM_XDOCK_VIA_ROUTE	Display additional route information when selecting trip for XDOCK orders (Y/N)	SYS
TRP_RED_TRUCK_ERRORS	Indicates if the truck icon is red to indicate an error	SYS
TRP_SEND_ENABLE_MSG	Which enabling message is to be sent by Trip form	SYS
TRP_SEND_WAREHOUSE_LOAD	Include Warehouse Loading Time in the outbound XML flow.	CO3
TRP_STACK_DEBRIEF	Trip Stack Debrief	CO3
TRUNK_LOAD	Time (minutes) to load an order on a trunk trip	SYS
TRUNK_UNLOAD	Time (minutes) to unload an order on a trunk trip	SYS
UKMAIL_ADD_INFO_LABEL	Additional information on UKMail Label	CO3
UKMAIL_USE_CUST_REF_ON_LABEL	Controls if customer ref is displayed on UKMAIL label	CU3
UNISON_ORDER_INT_TYPE	EIH Interface Type (UNISON ORDER)	SYS
UNI_DEFAULT_DU_TYPE	Default DU Type for Orders created via the UNISON interface.	SYS
UNI_ENABLED	To enable the inbound and outbound file processing on this DB	SYS
UNI_FTP_DESTINATION_DIRECTORY	Directory for FTP of Unilever Files	SYS
UNI_FTP_DESTINATION_IP_ADDRESS	IP for FTP of Unilever Files	SYS
UNI_FTP_DESTINATION_PASSWORD	Password for FTP of Unilever Files	SYS
UNI_FTP_DESTINATION_PORT	Port for FTP of Unilever Files	SYS
UNI_FTP_DESTINATION_USERNAME	Username for FTP of Unilever Files	SYS
UNI_INBOUND_ARCH	Path for processed XML files that have successfully completed processing, see: int_po_inbound_header (Unilever)	SYS
UNI_INBOUND_FAIL	Path for processed XML files that have failed processing for reasons described against	SYS



Parameter	Description	
	int_po_inbound_header (Unilever)	
UNI_INBOUND_PATH	Path for yet to be processed XML files (Unilever)	SYS
UNI_LOCATION	Location for Unilever	SYS
UNI_OUTBOUND_ARCH	Path for processed XML files for Unilever	SYS
UNI_OUTBOUND_FAIL	Path for processed XML files for Unilever that have failed processing	SYS
UNI_OUTBOUND_IDENTIFIER	Unilever outbound file identifier	SYS
UNI_OUTBOUND_PATH	Path for yet to be processed XML files for Unilever	SYS
UNSCHED_ORDERS_DEL_DAYS	Unscheduled orders on schedules older than this value will be deleted	SYS
UPDATE_DIR	client Server Update directory	SYS
UPDATE_IP_ADDR	Client Server Update IP Address	SYS
UPDATE_IP_ADDR_CGEY	CGEY Client Server IP Address	SYS
UPDATE_ORDERS_TO_TRIP	Update Order Windows to match selected trip	CO
UPDATE_ORDER_TIMES_TO_TRIP	Enable the current orders to have their time windows updated to match the stop time windows in the 'Confirm Update/Add' process (Y/N)	CO
UPDATE_PASSWORD	Client Server Update Password	SYS
UPDATE_TO_DELIVER	update the To deliver quantity with the Ordered quantity for New order Items	SYS
UPDATE_USER	Client Server Update User	SYS
UPD_CUST_DATES	Default part Number	CUS
UPGRADE_PASSWORD	Client Server Upgrade Password	SYS
UPGRADE_USER	Client Server Upgrade Username	SYS
UPPERCASE_ASSET_ID	Asset id to be stored in upper case	SYS
URGENT_ORDER	Controls if Urgent Notification emails are sent to planners	CO
URGENT_ORD_DELIVERY	Controls which delivery types trigger an urgent notification	CO
URGENT_ORD_RECIPIENT	Controls who receives an urgent notification	CO
USE_CHILD_LOCATIONS	Use any child locations in preference to the master locations of an order in the requested reports? (Y/Y)	CO
USE_ORDER_ADDRESSEE	Will the addressee name be used for the order? (Y/N)	CO
USE_PACK_QUANTITY	Use the current quantity of tyres in the Trip Waterfall screen (Y/N)	SYS
USE_PALLET_ID_XML	Use Pallet ID instead of item identifier in XML Outbound files	CO
USE_SECURITY_PROFILES	Use Security Profiles for users	SYS
USE_SMS_GATEWAY	Use SMS Gateway for SMS message sending	SYS
USE_XML_ORDER_SUB_REFS	Print order sub refs on outbound XML	CO
USE_XML_ORDER_SUB_REFS	Print order sub-references in the outbound XML file? (Y/N)	CO
UTL_IMPORT_IGNORE_INVALID_OPERATION	The import process of files will suppress the auditing of messages when a file does not exist on the server to overwrite (Y/N)	SYS
VALIDATE_LOCATION_ON_CLOSE	Validate address details if the close button is pressed within locations screen (Y/N)?	SYS
VALIDATE_MASTER_LOC	Validate the collection and delivery location of the order against the decoded master locations (Y/N)	CO
VB_UPLOAD_APP_VERSION	Version number of the PC MTS Upload/Import Application written in Visual Basic	SYS
WARN_MISSING_PO	Warn if No PO Allocated to a trip when status or carrier changed	CAR
WARN_OUTSTANDING4933	Warn of unmatched 4933 orders on trip status change	CUS
WATERFALL_UPDATES	control updates on the waterfall screen	SYS
WCS_441_CHECK_DAYS		SYS



Parameter	Description	
	Set a number of days in which to assess the prior loading messages for WCS.	
WCS_CALC_ITEM_WGT_VOL	Calculate the weight and volume for the DU in the 804 scan (Y/N).	CO
WCS_CALC_ITEM_WGT_VOL	Calculate the weight and volume for the DU in the 804 scan (Y/N).	CUS
WCS_CLEARDOWN_DAYS	Number of days after which WCS control records will be cancelled.	SYS
WCS_COLLECTION_PREADVICE	Do we call collection pre-advice	NO
WCS_COMBINED_ADD_LOAD	WCS add items and loading into a single scan	SYS
WCS_DEFAULT_AGENT	Default agent for WCS messages	SYS
WCS_DUAL_INSTANCE	Dual Instance WCS.... ***DUNELM ONLY***	SYS
WCS_ENABLED	Is the WCS system enabled?	SYS
WCS_MIN_ITEM_LENGTH	Min length of WCS_ITEM to check for match in CTMS	SYS
WCS_MULTI_DEPOTS	Pre-advise WCS when depot is different	SYS
WCS_OLD_404_DAYS	Number of days to allow old 404 messages to be sent to WCS	SYS
WCS_ORD_BUILD_ENABLED	Y to enable WCS Re-advice resend of Orders Overnight Processing	SYS
WCS_RETAIN_EMPTY_LINES	Retain any empty order lines that have been created when their items have been deleted during the order confirmation process? (Y/N)	SYS
WCS_SET_BAY_GRID_ITEMS_ONLY	Only update item locations that are on the grid	SYS
WCS_SPLIT_LOAD_PLAN	Automatically plan the split load orders to final destination	SYS
WCS_SPLIT_ORDER_BY_TRIP	Allow an order to be split when its items are loaded on different trips for delivery (Y/N)?	CO
WEB_SERVICE_STORE_REQ	Determines if the message request sent to the web server enquiry should be stored in the audit record - Y will store the message as a CLOB value.	SYS
WEB_SERVICE_STORE_RESP	Determines if the message in response to the web server enquiry should be stored in the audit record - Y will store the message as a CLOB value.	SYS
WEB_SERVICE_USER	User name for web service	SYS
WMS_INBOUND_ARCH	Path for WMS XML archiving	SYS
WMS_INBOUND_FAIL	Path for WMS XML failures	SYS
WMS_INBOUND_LISTING_NAME	Filename for list of files in directory for WMS XML Order Inbound	SYS
WMS_INBOUND_ORD_IDENTIFIER	Pattern for WMS Order Inbound XML	SYS
WMS_INBOUND_PATH	Path for yet to be processed XML files from WMS	SYS
WMS_LISTING_SCRIPT_NAME	Script name for WMS XML Order Inbound	SYS
WOC_MSG_SEND_COUNT	Number of message per run sent to WCS via WOC	SYS
WSA_ARCHIVE_DAYS	Determines the number of days that the web service messages will be retained in C-TMS prior to being archived.	SYS
WS_COLLECT_LOCATION	Collection location to override one provided in web service to override collection depot in partnership	CUS
WS_COL_CUTOFF	Cut-off time for web service orders from an RDC to make the next days delivery.	SYS
WS_DERIVE_COL_WINDOW	Derive Collection windows for Web Service Orders	CO
WS_DUMMY_DU_TYPE	Dummy DU Type used for Web Service order creation	SYS
WS_EARLY_AVAIL_TIME	Early available time for Web Service Orders	CO
WS_MAX_MANF_RPE	Maximum RPE value for Web service	SYS
WS_NUM_OF_RETRIES_ALLOWED	Max number of times a record will be sent to a web service endpoint	SYS
WS_REASON_CODE	Default reason code for Web service	SYS
WS_USE_TRIP_STATUS	Use Trip Status for Web Service	CO



Parameter	Description	
XML_NO_DELAY_FILES	List of XML filenames that will require no delay in polling time (eg pack confirmation).	SYS
XML_OUT_SUMM_LVL	Level to summarize XML outbound message	SYS
ZERO_MANIFEST	Allow orders to be zero manifested and set to ABORTED	COS
ZERO_PACK_REASON	Zero packed reason code	COS
ZETES_INSTALLED	Zetes installed	SYS
ZET_INBOUND_ARCH	Path for Microlise XML archiving	SYS
ZET_INBOUND_FAIL	Path for Microlise XML failures	SYS
ZET_INBOUND_IDENTIFIER	Pattern for MIC Trip Inbound XML	SYS
ZET_INBOUND_LISTING_NAME	Filename for list of files in directory for MIC XML Trip Inbound	SYS
ZET_INBOUND_PATH	Path for yet to be processed XML files from Microlise	SYS
ZET_INC_SSCC_PREFIX	Include prefixes for SSCC formats for the Zetes interface (Y/N).	COS
ZET_LISTING_SCRIPT_NAME	Script name for MIC XML Trip Inbound	SYS
ZET_OUTBOUND_ARCH	Path for safe copy of XML files for Zetes	SYS
ZET_OUTBOUND_PATH	Path for yet to be collected XML files for Zetes	SYS
ZIP	Zip executable location on application server	SYS
ZIP_SERVER	Application server folder for zipped Invoice files	SYS
ZONE_POSTCODE_CHECK	Does Zone import check the postcode	SYS
zip	Location of the zip executable on the application server	SYS
API_CARRIER_PLAN	The carrier for the API process which the customer will use with pre-packed labels	CUS
DO_NOT_UPDATE_LOADING_RATES	Do not update loading rates via customer onboarding	SYS
FLEXIPOD	Set to Y to indicate the FlexiPod interface is active	SYS
FLEXIPOD_ACID	Flexipod acid	SYS
FLEXIPOD_BREAK_DROPS	Flexipod include breaks for the drops in the Add API call (Y/N)	SYS
FLEXIPOD_CARRIERS	Set to Y indicates the Carrier can control if a trip is sent to FlexiPod	SYS
FLEXIPOD_CLIENTNUM	Flexipod ClientNum sent in interface	SYS
FLEXIPOD_DEPOTS	Set to Y indicates the Depot can control if a trip is sent to FlexiPod	SYS
FLEXIPOD_DIRECT	Set to Y to indicate the FlexiPod interface is direct and not using Route Execution	SYS
FLEXIPOD_DROP	Determines the Drop level STOP-OMS or ITEM	SYS
FLEXIPOD_EXPIRY	Sets the expiry date for the manifest as a number of days after the end of the trip.	SYS
FLEXIPOD_EXTERNALSYSTEMUPDATE	Flexipod process the External System Update messages in the API call (Y/N)	SYS
FLEXIPOD_FORCEITEMSCAN	Force the items to be scanned separately: 0 to use the ScanLevel or 1 to force the scan by item.	SYS
FLEXIPOD_LISTPENDINGMANIFESTS	Flexipod process the List Pending Manifest Update messages in the API call (Y/N)	SYS
FLEXIPOD_MERGE_DROPS	Flexipod merge the orders on the drop in the Add API call (Y/N)	SYS
FLEXIPOD_PASSWORD	Flexipod Webservice password	SYS
FLEXIPOD_PROXY	Flexipod proxy server	SYS
FLEXIPOD_READDROP	Flexipod process the Read Drop messages in the API call (Y/N)	SYS
FLEXIPOD_SCAN_LEVEL	1,2 or 3 to indicate line or item level scanning	SYS
FLEXIPOD_SCAN_TYPE	Contents and items	SYS
FLEXIPOD_SIGNATORY	Set to Y to store the SignedByName as the actual signatory as information for the order at its collection	SYS



Parameter	Description	
	of delivery location	
FLEXIPOD_SPLIT	Are orders to be split?	SYS
FLEXIPOD_SYSTEM	Flexipod SYSTEM ID sent in interface	SYS
FLEXIPOD_TPCLIENTNUM	Flexipod TPClientNum sent in interface	SYS
FLEXIPOD_USERCODE	Flexipod webservice usercode	SYS
FLEXIPOD_USERNAME	Flexipod webservice username	SYS
FLEXIPOD_WEBSERVICE	Flexipod webservice endpoint URL	SYS
FLEXIPOD_WEBSERVICE_TASK	Flexipod webservice endpoint URL for Tasks	SYS
FLEXIPOD_WEBSERVICE_UI	Flexipod webservice endpoint URL	SYS
FLEXIPOD_WEBSERVICE_UI_EXEC	Flexipod webservice endpoint URL for Route Execution	SYS
FLEXIPOD_X_API_KEY	Flexipod x-api-key for External System Update messages	SYS
IMP_DERIVE_FROM_LOCATION	Derive the collection location of an order.	COS
IMP_DERIVE_ORDER_WINDOWS	Derive the order windows.	COS
IMP_SET_ORDER_TYPE	Set the order type to RET, SLS or DIR.	COS
IMP_SPLIT_CONTACT_NAME	Split a contact name into Forename and Surname.	COS
LIMIT_ADDRESS_MATCH	Limit address matching to line1, line2 and postcode	SYS
LOOKUP_FOR_ROUTE_CODES	Display lookup button in PLANNING beside Route Code	SYS
PSD_CONTACT_ADDRESS	Polar Speed Distribution Ltd	SYS
PSD_CONTACT_TEL	Tel: +44 (0) 1525 217666	SYS
REBOOK_REQ_SUBREF	Add Rebook Sub reference when CBR exception added to item	SYS
REBOOK_SERVICE_LEVEL	Service Level For rebooked orders when set to copy use existing	SYS
RESET_MANUAL_SCHEDULE	Reset manual schedule flag from the planning screen	SYS
TMP_ENG_TRIP_PREFIX	Scheduling Engine Trip Prefix	COS
TRM_3PL_REROUTE	Reroute the order in the fixed-drop scheduling engine to the next available route for the day (Y/N)	SYS



17 Task Lists

Tasks Lists provide functionality to execute a sequence of **C-TMS** Tasks without having to manually run each Task on completion of the preceding Task. Examples of Tasks are the Bookings Auto Summary and **Create Tl?s** functions. Such Tasks can be assigned to a user created Task List that can be descriptively named and saved. Each Task within a Task List has its own user defined parameter values and can be dependent on preceding Tasks. The example below shows a Task list named ?Hay_Monday? with the Task parameters:

Sequence	Task	Parameters
1	Auto Sum	Haydock, 14/05/02
2	Auto Sum	Rotherham, 14/05/02
3	Auto Sum	Shire Park, 14/05/02
4	Create Tls	Haydock, 14/05/02, Perishable
5	Create Tls	Haydock, 14/05/02, Produce
6	Create Tls	Haydock, 14/05/02, Perishable

Once a Task List has been created it can be invoked and is subsequently executed by a background process. This functionality removes the need to manually step through a list of Tasks executing each one on completion of the preceding Task. As the process is automated there is no delay between Task executions.

17.1 Task List Maintenance

The Task List Maintenance form provides the facility to add, edit and delete Task Lists, Tasks, Task Parameter Values and Task Dependencies.

You have the following actions available through the buttons provided:

- **Add List** - create a new list - you must do this before you can add tasks. You must enter a unique ID, a name and a sequence. You can also mark a task list as Inactive. Once entered, click **Save** to save - you can continue entering new tasks. When you have completed entering tasks (or do not want to save the task being entered), click **Close**.
- **Edit List** - edit an existing task list selected from the task lists. This allows you to modify the task list as above.
- **Delete List** - you can delete an existing selected task list using this button.
- **Add Task** - create a new task on a selected task list. You can enter the task name, a due date offset and due time. Your options for task name are selected from a lookup. You can also mark a task as Inactive. Once entered, click **Save** to save - you can continue entering new tasks. When you have completed entering tasks (or do not want to save the task being entered), click **Close**.
- **Edit Task** - edit an existing task selected from the tasks. This allows you to modify the task as above.
- **Remove Task** - you can remove an existing selected task using this button.
- **Add Dep** - you can add a dependency to an existing task in a list using this button, selecting from the



dependencies shown below.

- **Edit Dep** - edit an existing dependency selected from the dependencies on a task.
- **Delete Dep** - you can delete an existing dependency using this button.
- **Invoke List** - A Task List can be invoked for execution from this screen by pressing the **Invoke List** button. This function copies a snapshot of the Task List complete with Tasks, Parameter values and dependencies into a Task Execution area.
- **Edit Params** - you cannot edit parameters directly on the screen - use this button to edit the parameters through a pop-up window.
- **U/D** - you can quickly change the sequence of tasks in a list using the Up and Down buttons after selecting a task in the list.

You can change the way task lists and tasks are shown in this screen using the following check-boxes:

- *Show Inactive Task Lists?*
- *Show Inactive Tasks?*

Options for tasks are:

- Create batch orders
- Auto Summary
- Create TIs
- Auto Advance
- Dood Report

Parameters vary based on the task being actioned and the screen will show you them when the task is created.

Dependencies can be selected from:

- **TASK** - 'FROM TASK' must succeed before 'TO TASK' can execute.
- **TIME** - 'TO TASK' cannot run before TIME specified in Dependency Value.

Standard validation ensures, for example, that a Product Type parameter is a valid C-TMS Product Type or that a Task is only dependent on a preceding Task rather than a subsequent Task.

17.2 Task List Inbox



Task List Inbox

TSK_INBOX v2.7
MTS v8.4.0

Date Created	List	Status

Date Created: 05/12/06 Refresh

Status:

Started:

Completed:

Created By:

Seq	Task	Status	Date Due	Date Started	Date Completed	F/S	D

Close

The Task Lists Inbox displays the Task Execution "area". This area holds all Task Lists that are due for execution or have been executed. The screen can be filtered to display only Task Lists for a particular day and a particular Status e.g. Pending, Success, Failure.

On execution of a Task List by the background process the screen can be refreshed to determine which Task is executing and the Status of the Tasks and the Task List. On completion of a Task the results can be viewed to determine whether the Task executed successfully or not.

