

System Parameters List

Aptean Ltd
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Contents

| | |
|-------------------------------|---|
| 1 System Parameters List..... | 1 |
|-------------------------------|---|

1 System Parameters List

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



| 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 | COS |
| ASSET_AT_FIXED_ORIGIN | Asset At Fixed Origin | COS |
| ASSET_DEBRIEF | Indicates if assets debriefed with Items | COS |
| ASSET_FORMAT | Indicates which order item field will identify an asset | COS |
| AUTO_COMMIT_EMPTY_STOPS | Commit After Deletion of Empty Stops | COS |
| AUTO_PLAN_ORDERS | Auto Plan orders onto an existing trip | COS |
| AUTO_ROUTE_NEW_ORDERS | Automatically plan orders loaded | SYS |
| AUTO_SCHEDULING | Auto Scheduling of orders | COS |
| 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 | COS |
| 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 | COS |
| BGW_DUMMY_WASTE | Defines Dummy waste location for BGW. | COS |
| BGW_TRAILER_SET | Defines which Trailer Types are allowed. | COS |
| 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 or both processes, STANDARD, BOTH or XDOCK. | SYS |
| BKG_INCREMENT | Increment existing 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 Buffaload 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 | COS |
| 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. | COS |
| CANCEL_STATUS_CHK | Only orders on Planned trips can be cancelled | SYS |
| CARGOWISE_BILLING_BRANCH_CODE | Billing Branch Code for Cargowise | COS |
| CARGOWISE_BRANCH | Branch for Cargowise | COS |
| CARGOWISE_CONSIGNEE | Consignee name for Cargowise | COS |
| CARGOWISE_DATABASE | Controls which cargowise database invoices are exported to | COS |
| CARGOWISE_DEPARTMENT | Department code | COS |



| Parameter | Description | |
|---------------------------------|---|-----|
| CARGOWISE_DESTINATION_PORT | Destination Port | COS |
| CARGOWISE_EXPORT | Payments are exported to Cargowise | COS |
| CARGOWISE_ORIGIN_PORT | Origin Port for Cargowise | COS |
| 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. | COS |
| 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 | COS |
| CHECK_ELUCID_IMBALANCE | Check for stock imbalance at Elucid | COS |
| 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 Isotrik 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 | COS |
| CMR_NOTE1 | Name of the CMR note report | COS |
| 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_EMMISSIONS_LTR | Defines Amount of CO2 emissions per litre of fuel. | COS |
| COMBINED_DOCUMENTS_REPORT | Name of the Combined Documents report. | COS |
| CONSOLIDATE_TRIPS | Remove Duplicate lines when trip is ACCEPTED | SYS |
| CONSOL_BY_SHIPMENT | Consolidation at Shipment level | COS |
| CONSOL_RUNNING | Indicates whether the order consolidation process is currently running. | SYS |
| CONTINGENCY_IMPORT | Contingency Import setting | COS |
| CON_MAX_RPE | Max RPE per shipment | COS |
| COST_CENTRE_LOGO | Customer logo filename | COS |
| COST_CENTRE_POST_MATRIX | Does this cost centre use Post Matrix type charging? | COS |
| COST_CENTRE_SEGREGATION | Segregate data by cost centre | SYS |
| CREATE_ORD_MANF | Controls if an order manifest record is created | COS |
| 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_MSGCHASE_AFTER | Time(mins) after which a message should be sent to a carrier after failure to respond | CAR |
| CTM_MSGCHASE_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 | COS |
| DEBUG | Debug enabled ? - Y or N | SYS |
| DEFAULT_DEL_TYPE | Default Delivery Type | COS |
| 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 | COS |
| DEFAULT_PROD_TYPE | Default Product Type | COS |
| DEFAULT_REBOOK_DEL_TYPE | Default Del type for Rebook | COS |
| DEFAULT_SLOT_DELETION_DAYS | Number of days after which an inactive slot is deleted | SYS |
| DEFAULT_TRAILER_TYPE | Default Trailer Type | COS |
| 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 | COS |
| 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 | COS |
| DELIVERY_CUTOFF | Cost Centre Delivery Cut Off | COS |
| DELIVERY_NOTE | Name of the delivery note report | COS |
| DEL_LEVEL_PARAM | Level of data reported in the Delivery docs | COS |
| DEL_TIME_OFFSET | The earliest delivery time ahead of the requested delivery date and time sent from PULSE | COS |
| DESPATCH_EMAIL | Create Despatch email control record | SYS |
| DESPATCH_REPORT | Name of the despatch note report printed from the trip tree | COS |
| 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 | COS |
| DISPLAY_DESPATCHED_RPE | Display the Actual Despatched RPE Quantity in the Order Detail and Trip Debrief screens? | COS |
| 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 | COS |
| DONT_SEND_PLANNED_TO_WEBFLEET | When the parameter is set control record is not sent for PLANNED status | COS |
| 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 | COS |
| EFX_EXT_LOCATION_NAME | Include the extra location name in the EFX messages (Y/N) | SYS |
| EFX_FAILURE_PATH | File path for failed EFX files | 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 Server 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 | |
|---------------------------------|---|-----|
| EPOD_CUSTOMER_INVOICE_SXU | service jobs (Y/N) | SYS |
| EPOD_IGNORE_COL_SIG_DEPOT | To include the EPOD_CUSTOMER section | COS |
| EPOD_IGNORE_COL_SIG_DEPOT | Controls is signatures are ignored for cols at depots | SYS |
| EPOD_ITEM_LEVEL | Controls is 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 rcp | SYS |
| EXE_DESTINATION_DIRECTORY | Destination directory EXE rcp | SYS |
| EXE_DESTINATION_IP_ADDRESS | Destination for EXE rcp | SYS |
| EXE_DESTINATION_PASSWORD | Password for EXE rcp | SYS |
| EXE_DESTINATION_USERNAME | Username for EXE rcp | SYS |
| EXE_SOURCE_DIRECTORY | Source directory for EXE rcp | 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 | COS |
| 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 | COS |
| 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 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 | C09 |
| 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_GETMSGS_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 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_DETS | 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_UNISON_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_PMTS_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 | COS |
| KER_LOADING_FTP_FILENAME | Specify the Filename for the Kerridge Loading file | COS |
| KER_LOADING_FTP_IP_ADDRESS | Specify the IP Address for the Kerridge Loading file | COS |
| KER_LOADING_FTP_PASSWORD | Specify the Password for the Kerridge Loading file | COS |
| KER_LOADING_FTP_PATH | Specify the path for the Kerridge Loading file | COS |
| KER_LOADING_FTP_PORT | Specify the Port for the Kerridge Loading file | COS |
| KER_LOADING_FTP_USERNAME | Specify the Username for the Kerridge Loading file | COS |
| KER_WEB_PATH | URL for show web Kerridge Files | COS |
| LABEL_DIR | Directory for storing the labels when printed | COS |
| LABEL_FILE | Directory for storing the labels when printed | COS |
| LABEL_FILE_UNSCHEDULED | The label format for when the order is UNSCHEDULED. | COS |
| LABEL_FORMAT | Label format for Orders | COS |
| LABEL_GROUP | Delivery Type for which labels will be printed | COS |
| LABEL_LOGO_FILE | Set label logo file | SYS |
| LANE_RATE_CHARGING | lane rates calc | COS |
| 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 | COS |
| LOADING_REPORT | NON Cost centre Loading Report | SYS |
| LOAD_LEVEL_PARAM | Level of data reported in the Load List | COS |
| LOCATION_DECODE_VALIDATION | Validate Addresses using decode values | COS |
| 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_LODGMENT_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_DISPLAY_DROP | Display the Drop Number in the Despatch Screen | 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_LOCATION_PROMPT | Prompt for Receipt Location at Receipt | SYS |
| MCS_MOVE_FULL_CONSIGNMENT | Move all items for an order during MCS split scanning. | 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 |



| Parameter | Description | |
|------------------------------------|---|-----|
| MCS_SET_PALLET_ID | MCS set item Pallet Id | SYS |
| MCS_TEMPERATURE_SCAN | Prompt for Temperature Type at MCS Despatch | 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 | Allow items to count as despatched immediately after scanning? (Y/N) | SYS |
| MSC_STD_STATUS_CHANGES | Do trips go to EN-ROUTE and COMPLETED auto? Affects Despatch only. N means set to ACCEPTED if at PLANNED or TENDERED, otherwise EN-ROUTE. Any other value means set to EN-ROUTE status. | SYS |
| MICD_DONT_SEND_DRV_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_REASON | 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 |



| Parameter | Description | |
|--------------------------------|---|-----|
| 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 |
| 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 | COS |
| 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). | COS |
| MIC_EXTENDED_INSTRUCTIONS | Are extended instructions sent to MICROLISE | COS |
| 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) | COS |
| 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 | COS |
| MIC_LISTING_SCRIPT_NAME | Script name for MIC XML Trip Inbound | SYS |
| MIC_ORDER_FULFILLMENT | Send Additional Order Fulfillment values to Microlise. | COS |
| 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/despatched lines and items sent to Microlise | COS |
| MIC_POCPOT_NON_DEPOT | Microlise to set POC/POD for non depot orders | COS |
| 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 | COS |
| MIC_SEND_ACCEPTED | Send Microlise Trip message when status changed to ACCEPTED | SYS |
| MIC_SEND_ADDR_CONTACTS | Send Contacts to Microlise (DEP/DEL/BOTH) | COS |
| MIC_SEND_ADD_REF | Send Address references in Microlise XML flow | COS |
| MIC_SEND_ALL_CONTACTS | Send All Contacts to Microlise (Y/N) | COS |
| MIC_SEND_CHILDREN | Are child locations sent to Microlise | COS |
| MIC_SEND_COST | Send Costs in Microlise XML flow | COS |



| Parameter | Description | |
|--------------------------------|--|-----|
| MIC_SEND_DETAIL_ID | Send DETAIL_ID in the MIC XML flow | COS |
| MIC_SEND_DIRECT | Flag indicating needing to send direct message to Microlise or not | COS |
| MIC_SEND_EMPTY | Are empty resources sent to Microlise | SYS |
| MIC_SEND_HAULIER_TYPE | Include Haulier Type in outbound microlise flow | COS |
| MIC_SEND_ORD_LINE_AND_ITEM | Send both Order Lines and Items to Microlise. | COS |
| MIC_SEND_ORD_REF | Send Order sub references in Mircolise XML flow | COS |
| MIC_SEND_SUB_TYPE | Are VAN carriers indicated | COS |
| MIC_SERVICE_TASKS | Create Service Types via Microlise | COS |
| 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) | COS |
| MIC_SO_REF_FORMAT | Contingency Import setting | COS |
| MIC_SUPPRESS_ORDER_SEGMENT | Only show orders against the stop for the final delivery | COS |
| MIC_TRUNK_CONSOL | Are trunk trips consolidated to send to Microlise | COS |
| MIC_UPDATE_ACTUALS_FROM_PODPOC | Update Actuals based on POD/POC Message. | COS |
| MIC_UPDATE_TO_DELIVER | Update To Deliver based on Delivered Amount | COS |
| MIC_USE_ALT_STOP_ID | Prefix stop id with route code for first and last stops | COS |
| MIC_USE_PALLET_ID | Use Pallet ID in Microlise | COS |
| 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. | COS |
| 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 | COS |
| MILK_ROUND_TRIP_GENERATION | Trips Generated using milk round processing | COS |
| 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 |



| Parameter | Description | |
|-----------------------------|--|-----|
| 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 |
| MSG_SENDER_TRIP_ACCEPT | The sending email address for a the trip accept message. | COS |
| 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 | COS |
| 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_INVT | 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 | COS |
| 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 | SYS |



| Parameter | Description | |
|---------------------------|---|-----|
| | LOCATION table. | |
| 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 | Default value for PU_STOPTM in MTM LOCATION table. | SYS |
| 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_ORS | 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 |



| Parameter | Description | |
|-------------------------------|---|-----|
| 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 |
| 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 | COS |
| MTS_WIDE_SCREEN | Should Execution screen be available in Wide Screen | SYS |
| NEW_ORDER_CONF | Controls if customers are emailed an order confirmation | COS |
| NORTHERN_MANIFEST | Depot Linked to Northern Manifests | SYS |
| NO_RECALC_VOL | Controls volume is calculated from the system | COS |
| 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 | COS |
| 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 | COS |
| 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 | COS |
| OF_FTP_DESTINATION_PASSWORD | Oracle Financials FTP Password | COS |
| 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 | COS |
| OF_FTP_DESTINATION_USERNAME | Oracle Financials FTP User | SYS |
| OF_FTP_DESTINATION_USERNAME | Oracle Financials FTP User | COS |
| OF_FTP_DEST_DTL_DIRECTORY | Cargowise Details directory | COS |
| OF_FTP_DEST_DTL_PASSWORD | Cargowise Details password | COS |
| OF_FTP_DEST_DTL_USERNAME | Cargowise Details username | COS |
| 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 | COS |



| Parameter | Description | |
|---------------------------------|---|-----|
| OMS_ADD_PACKED_LINE | Allow an order to be valid when it contains an order line with a planned qty of zero? (Y/N) | COS |
| 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 | COS |
| OMS_ALTERNATE_REBOOK | Alternative Rebook Functionality | COS |
| OMS_AMEND_SVC_FLAGS | OMS_AMEND_SVC_FLAGS | SYS |
| 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 off 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 included 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 | | SYS |



| Parameter | Description | |
|--------------------------------------|---|-----|
| | Number of days that Order Audit message should be retained in the main table before being archived. | |
| 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 |
| 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 | COS |
| OMS_SET_DELIVERY_TYPE | Order on/off/not in Schedule | COS |
| OMS_STD_ITEMS | Controls if Standard items are auto generated | COS |
| 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) | COS |
| 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 | COS |
| ORD_ALLOW_SHIPMENTS | Consolidate Orders on Shipments | COS |
| ORD_BOOKING_METHOD | CSV Import - Booking Method -HOME for home delivery, any other value for standard | COS |
| ORD_BOOKING_STATUS | Controls if Booking status is displayed | COS |
| ORD_CHANGE_BOOKING | Controls if a change to the booking ref is reflected on the payment | COS |
| ORD_CHECK_DUPLICATE_ORDERS | For orders where source system is IMPORTS check to see if order is a duplicate - Y or N | SYS |



| Parameter | Description | |
|-------------------------------|--|-----|
| ORD_CLEAR_DATES | Are dates cleared in the interface | SYS |
| ORD_CONF_REPORT | Ord Conf report | COS |
| 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 | COS |
| ORD_CREATE_PORTAL_ITEM_IDS | Does C-TMS generate the item identifiers for Portal orders | SYS |
| ORD_CREATTE_PORTAL_ITEM_IDS | Does C-TMS generate the item identifiers for Portal orders | SYS |
| 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 | COS |
| 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) | COS |
| ORD_EFFECTIVE_FUEL | Indicates if Fuel charges are fixed or based on effective dates | COS |
| 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 | COS |
| 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 | COS |
| 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 | COS |
| ORD_LINE_METHOD | Line Qty Calc Method | COS |
| 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 | COS |
| ORD OMIT_PACK_SCHEDULING | Omit the scheduling of the order and only print the label when pack confirming. | COS |
| 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 | COS |
| ORD PROCESSED SUBJECT | Ord Conf Processed Subject | COS |



| Parameter | Description | |
|--|--|-----|
| 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 supressed in the web service | COS |
| ORD_RECEIVED_MSG | Ord Conf Received Email Msg | COS |
| ORD_RECEIVED SUBJECT | Ord Conf Received Subject | COS |
| ORD_REMOVE_CANC | Controls if Orders Cancelled in C-TMS generate REM message to LOTS | COS |
| 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 | COS |
| ORD_RPE_LM_FACTOR | The factor for loading meters to calculate the RPE of the orders. | COS |
| ORD_SET_BUSINESS_TYPE | Set Business Type on Orders | COS |
| 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 | COS |
| ORD_SPLI_ALL_REFS | Are all references copied when items are split? | SYS |
| ORD_STACK_DEBRIEF | Order Stack Debrief | COS |
| 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. | COS |
| 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 | COS |
| ORD_UNSCHED_COMP | Controls if Orders with 0 qty delivered be unscheduled from COMPLETED trips? | COS |
| 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 | COS |
| 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 | COS |
| 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. | COS |



| Parameter | Description | |
|------------------------------------|---|-----|
| 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 | COS |
| PAR_ALLOW_IMPORT_UNDO | Used to indicate if the UNDO button is allowed to be pressed on the Paragon Trip Import? (Y/N) | COS |
| PAR_API | Create Control records for Paragon API | SYS |
| PAR_AUDIT | Include auditing of the import process in the STP version of the Paragon API (Y/N) | SYS |
| PAR_AUTO_RESET_NEW | Auto reset orders at status New after paragon run | COS |
| 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) | COS |
| 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 | COS |
| 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) | COS |
| 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 | | SYS |



| Parameter | Description | |
|-------------------------------------|--|-----|
| | Number of minutes before slot window start that it closes to new orders | |
| PAR_START_DATE | Start Date for Master Keys | SYS |
| PAR_TENANT | Tenant for paragon API | SYS |
| PAR_TENANT_KEY1 | Tenant KEY 1 for paragon API | SYS |
| PAR_TENANT_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 |
| 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 |



| Parameter | Description | |
|----------------------------------|---|-----|
| 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 |
| 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 | COS |
| 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 | COS |
| 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 |



| Parameter | Description | |
|-------------------------------|--|-----|
| 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 | COS |
| REP_JAVA_PDF | Java Report Controller Script | SYS |
| REP_JAVA_PDF_DIR | Java Report Folder | SYS |
| 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 Unsched 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 | SYS |



| Parameter | Description | |
|--------------------------------|---|-----|
| RTE_ORDERS_ASC_OR_DESC | assigned to a customer or a customer group (Y/N) | |
| RTE_PLAN_BY_REGION | Should orders be orders in Ascending or Descending order (ASC or DESC) | SYS |
| RTE_PRIORITISE_URG_LATE_ORDS | Allow Fixed Routes to plan by Postal Region or Planning Region, values are PL and PO. | SYS |
| RTE_REGION_AND_ZONE | Controls whether urgent and late orders are to be prioritised in the Fixed Route process. | SYS |
| RTE_SCHED_OFFSET_HRS | Will fixed routes crossdock by planning region and location zone? (Y/N) | SYS |
| RTE_SEMI_FIXED_CAPACITY | 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 or 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 |



| Parameter | Description | |
|--|---|-----|
| 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 |
| 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 - send both Order Line (D) and Item (S) records. N - Checks for Items and, if there are any, sends Item (S) records, else Order Line (D) records. | 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 |



| Parameter | Description | |
|--------------------------------|---|-----|
| 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 |
| 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 |



| Parameter | Description | |
|-------------------------------|--|-----|
| 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 |
| 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 | COM |
| 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 | COS |
| SUPPLIER_MANF | Indicates the name of the supplier manifest report to be automatically generated when a trip is accepted. | COS |
| 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 | COS |
| 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 | COS |
| 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. | COS |
| 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. | COS |
| 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 | COS |
| TA_SUB_FROM | Indicates Zetafax value in .sub file in FROM: | COS |
| 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 | COS |



| Parameter | Description | |
|-----------------------------------|---|-----|
| TA_SUB_USER | Trip accept. Sub file user | SYS |
| TA_SUB_USER | Indicates Zetafax value in .sub file in USER: | COS |
| 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 | Controls whether certain testing functions are enabled - Y or N | SYS |
| 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 | | SYS |



| Parameter | Description | |
|--|--|-----|
| | List the descriptions of the product types considered to be hazardous using a comma as a delimiter. | |
| 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 | Use the current quantity of tyres in the Trip Waterfall screen (Y/N) | SYS |
| 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). | COS |
| TRIP_SHEET | Trip Sheet Report | COS |
| 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). | COS |
| TRLR_TYPE_RATE | Are trailer types included when estimating cost? | COS |
| 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 | COS |
| 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_UNSCHED | Automatically delete trips when the last order is unscheduled from it | COS |
| TRM_AUTO_SET_ACCEPTED | Auto Set trip to accepted once all resources allocated | COS |
| TRM_BAXTER_ROUTES | Used to control when the process to populate trunk and radial routes is called | COS |
| TRM_BOL_PREFIX | Prefix that will be added to BOL when created in MTS. | COS |
| TRM_BOL_SUFFIX | Suffix that will be added to BOL when created in MTS. | COS |
| TRM_CANCEL_EMPTY_ORDER | Remove orders from trip going to Accepted if there are no items | COS |
| TRM_CARRIER_AUDIT | Controls whether audit records are written for Carrier CHANGES | COS |
| TRM_CHECK_CREW | Indicates if the Check_Crew functionality should be run. | COS |
| 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 | COS |
| TRM_CL_DFLT_fixed_time | Default Close Down time (minutes) | SYS |
| TRM_COMPLETED_SETTINGS | Indicates if CC/Customer Completed settings are in use | COS |
| 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 |



| Parameter | Description | |
|---|--|-----|
| TRM_CROSSDOCK_TIME | Time offset for delivery into crossdock location | COS |
| 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 | COS |
| TRM_DEFAULT_TRACTOR | Default Tractor ID | COS |
| 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). | COS |
| 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 | | SYS |



| Parameter | Description | |
|---------------------------------|--|-----|
| | Display LFS Trip Sheet POD POC report menu option (Y/N)? | |
| 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 |
| 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 | COS |
| 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 | COS |
| TRM_MAX_STOP_REVENUE | Indicates if the cost centre will base revenue charges on the Maximum at a single stop. | COS |
| TRM_MAX_WAIT_TIME | Maximum waiting time at Location (minutes) | COS |
| 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 | COS |
| 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). | COS |
| 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 | COS |
| 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) | COS |
| TRM_NLP_SUMMARY | Request a summary by country in the NLP distance and time calculations(Y/N) | COS |
| TRM_NON_STD_INSTRUCTIONS | Calculate Planning Instructions on Carrier Trip Form | COS |
| TRM_NO_STOP_DELETE | Do not delete stops | COS |
| TRM_NO_TIME_VALIDATION | Trip prefix to prevent validation | COS |
| 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 | COS |
| TRM_ORD_SCHED_FROM | Number of days back for schedule range | COS |
| 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 | COS |
| 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 | COS |
| 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 | COS |



| Parameter | Description | |
|-------------------------------------|---|-----|
| 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 | COS |
| 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 | COS |
| 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. | COS |
| TRM_RETAIN_EMPTY_STOPS | Retain empty stops when validating the trip. | COS |
| 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) | COS |
| TRM_RETAIN_PACK_DATA | Retain Pack Data either via Paragon or advise user to retain or delete pack data if manually unscheduling order. | COS |
| 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 | COS |
| TRM_SEND_PRE_DELIVERY_MSG | Activates email and SMS functionality | COS |
| 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 | COS |
| 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). | COS |
| TRM_SET_NEW_STOP_TIMES | Trip prefix to set stop times based on trip duration | COS |
| TRM_SET_OWNING_DEPOT | Priority for assigning owning depot to a trip | COS |
| 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). | COS |
| 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 | COS |
| 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 | COS |
| 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 | COS |



| Parameter | Description | |
|------------------------------------|---|-----|
| 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 | COS |
| 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 | COS |
| TRM_TRANSPORT_MODE_REQD | Is the transport mode on the trip screens a required field | COS |
| TRM_TREE_FORMAT | Determines trip tree display format | COS |
| TRM_TREE_ROUTE | Determines whether Route code is displayed in trip tree | COS |
| 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 | COS |
| 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 | COS |
| TRM_USE_ACTUALS_FOR_STOP_TIMES | Use Actual Times at stops to calculate times for next stop | SYS |
| TRM_USE_MAX_RPE_OF_LARG_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_VALIDATE_DU_TEMP | Validate Du temp by product and DU | COS |
| 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 | COS |
| TRM_WEIGHTED_AVE_FILL_ACCEPT_PCENT | Defines the acceptable percentage for trip weighted average fill | SYS |
| TRM_WEIGHTED_AVE_FILL_MIN_PCENT | 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. | COS |
| TRM_XDOCK_VALIDATION | Different Validation for the Cross dock process | COS |
| 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. | COS |
| TRP_STACK_DEBRIEF | Trip Stack Debrief | COS |
| 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 | COS |
| UKMAIL_USE_CUST_REF_ON_LABEL | Controls if customer ref is displayed on UKMAIL label | CUS |
| 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 |



| Parameter | Description | |
|-------------------------------------|---|-----|
| 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 int_po_inbound_header (Unilever) | SYS |
| 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 | COS |
| 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) | COS |
| 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 | COS |
| URGENT_ORD_DELIVERY | Controls which delivery types trigger an urgent notification | COS |
| URGENT_ORD_RECIPIENT | Controls who receives an urgent notification | COS |
| USE_CHILD_LOCATIONS | Use any child locations in preference to the master locations of an order in the requested reports? (Y/Y) | COS |
| USE_ORDER_ADDRESSEE | Will the addressee name be used for the order? (Y/N) | COS |
| 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 | COS |
| 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 | COS |
| USE_XML_ORDER_SUB_REFS | Print order sub-references in the outbound XML file? (Y/N) | COS |
| 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 |



| Parameter | Description | |
|-----------------------------|---|-----|
| VALIDATE_MASTER_LOC | Validate the collection and delivery location of the order against the decoded master locations (Y/N) | COS |
| 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 | Set a number of days in which to assess the prior loading messages for WCS. | SYS |
| WCS_CALC_ITEM_WGT_VOL | Calculate the weight and volume for the DU in the 804 scan (Y/N). | COS |
| 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 | NOM |
| 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)? | COS |
| 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 |



| Parameter | Description | |
|-------------------------------|--|-----|
| WS_DERIVE_COL_WINDOW | Derive Collection windows for Web Service Orders | COS |
| 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 | COS |
| 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 | COS |
| 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_EXTERNALENTITYUPDATE | 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 |



| Parameter | Description | |
|-----------------------------|--|-----|
| 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 of delivery location | SYS |
| 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 |

