# CASN5040

Aptean Ltd

# Contents
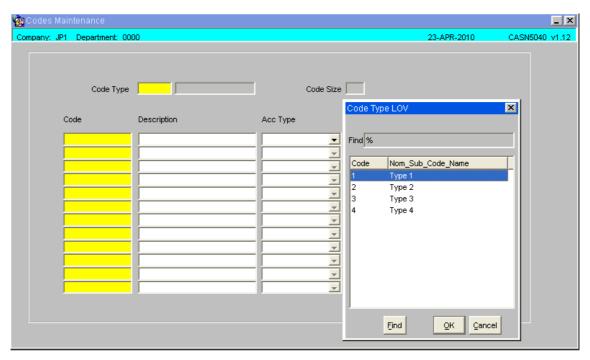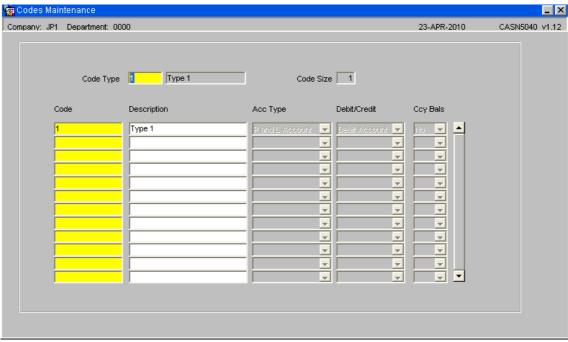
# 1 CASN5040

For each code type you just created go into codes maintenance - the code in the 2nd block will make up part of the nominal code in the following way:-

- Code type 1 code = 1
- Code type 2 code = 2
- Code type 3 code = 3
- Code type 4 code = 4

The nominal code will now be 1234

For types 2 - 4 only the code information and description need entering.

| Field Name | Description | Options | Generic |
|---|---|---|---|

Ready for **What's Next, Now**™

| | | | Value |
|---|---|---|---|
| *Code Type* ** | The code type the code will be set up against | Must have been created in code types maintenance - LOV available | Defined by the client |
| *Code Size* ** | The size of the code type | Will default to the size entered in code types maintenance | Defined by the client |
| *Code* ** | The code to be created | Defined by the required setup (you will need to repeat this for numbers 1,2,3 and 4) | 1 |
| *Description* ** | The description for the code to be created | 25 character free text field | Defined by the client |
| *Acc Type* ** | The type of account this code relates to | P & L Account | P&L Account |
| *Debit/Credit* ** | Determines whether the code is to be used for credit or debit purposes (not used by the wms) | Credit | Credit |
| *Ccy Bals* ** | Are currency balances to be recorded? | Y or N - will default to Y | Y |