CASN5040 Codes Maintenance

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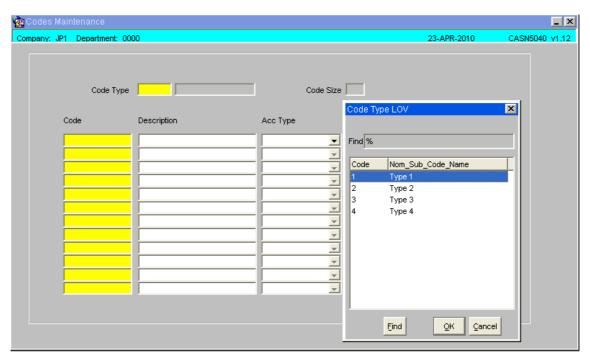
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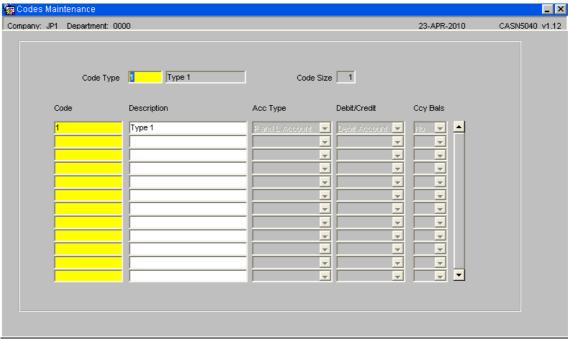
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For each code type you just created go into codes maintenance - the code in the 2nd block will make up part of the nominal code in the following way:-

- 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
			l

CASN5040 Codes Maintenance

			Value
Code Type **		, , , , , , , , , , , , , , , , , , , ,	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		Defined by the client
Acc Type **	The type of account this code relates to	P & L Account	P&L Account
	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	Υ

