

CASN5040 Codes Maintenance

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

