

# **CTLTRAN01A**

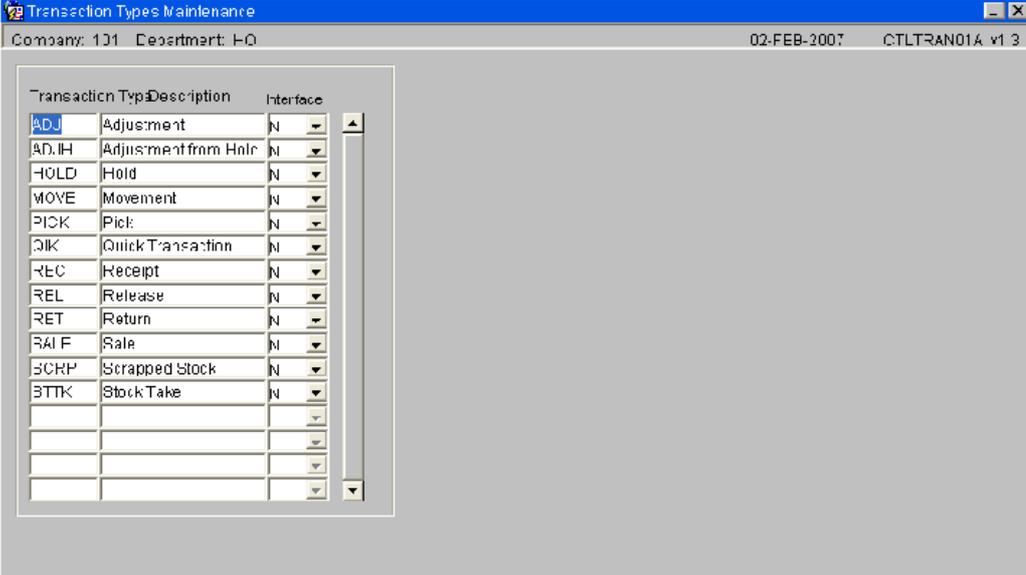
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This screen only has to be amended/created if wanting to use the Transactions Report. The system will automatically generate the Transaction Types when processing. Note, some of the Transaction Types are already created when opening this screen. The values below are the default types.



**Note:**

- The Transaction denotes each system or user generated transaction type during all processes
- The Interface flag is used is client specific EDI Processing

