

PFS0260

Aptean Ltd
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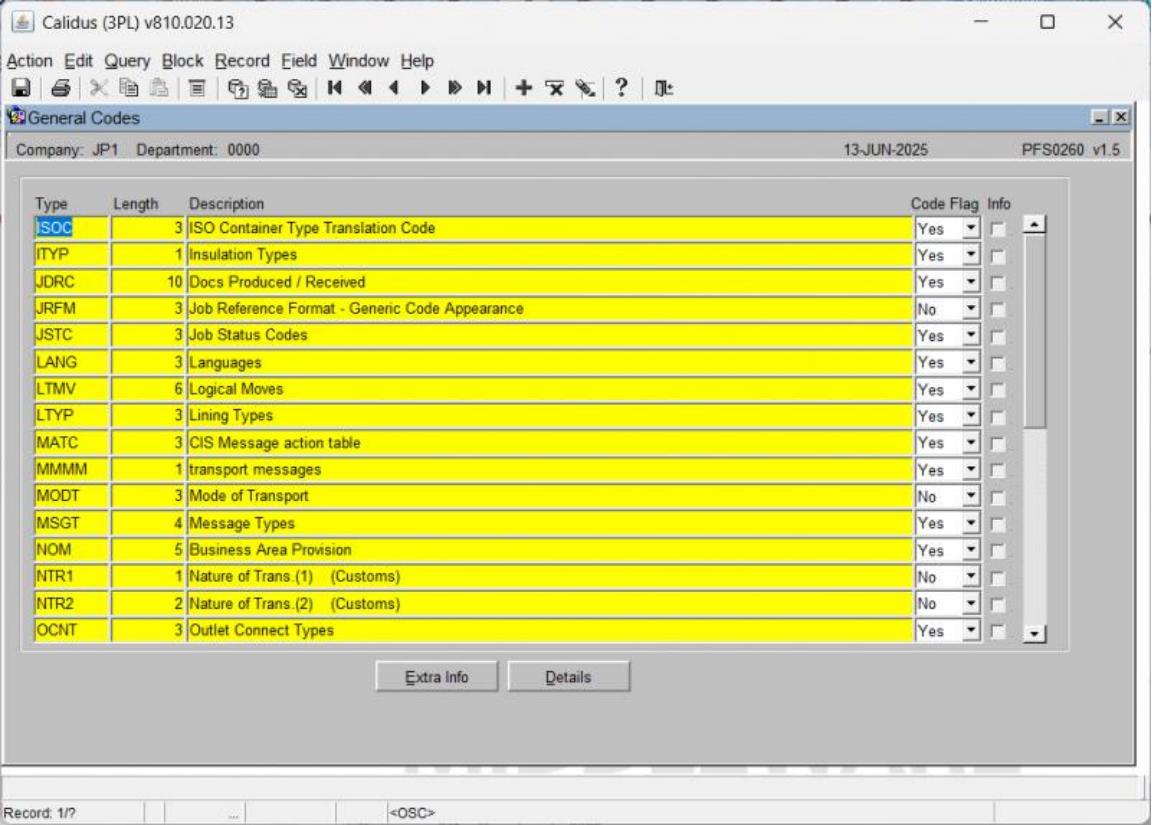
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This is the general codes maintenance screen. This is used to define reusable codes, used throughout the system.

 **Warning:** This is a system administrator screen.

You can find all codes in the system or add new codes here.



You can click **Details** to enter or amend details of the code.



Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

General Codes - Details

Company: JP1 Department: 0000 13-JUN-2025 PFS0261 v1.4

Code Type: ISOC

Code Value: Values may not exceed 3 characters.

Description:

Short Desc:

Next Value: Prev Value: Code Interval:

Code Rate: Code Amount: Code Flag:

Fixed Value:

Delete Flag:

Close

FRM-40350: Query caused no records to be retrieved.

Record: 1/1 <OSC>

You can click **Extra Info** to see more information about the code and the use of it.

Calidus (3PL) v810.020.13

Action Edit Query Block Record Field Window Help

Codes: Additional Details

Company: JP1 Department: 0000 13-JUN-2025 PFS0262 v1.1

Code Type: ISOC

Code Length: 3

Description: ISO Container Type Translation Code

Code Purpose:

Introduced By:

System:

Screens Used:

Fields Used:

Maintenance:

Exit

Record: 1/1 <OSC>

There are many use cases for these codes - some of these are shown below



1.1 Owner Invoicing

A pre-defined Code Type of ?BUSN? is used to control the setting of the 3 character BUSINESS TYPE codes to enable control of the various ?In Process charges?

The screenshot shows the 'General Codes' window for Company: JP1, Department: 0000, dated 03-SEP-2010. The window displays a table with the following columns: Type, Length, Description, Code Flag, and Info. The first row is highlighted, showing 'BUSN' with a length of 3 and the description 'Business Type'. The 'Code Flag' is set to 'Yes'. Below the table are buttons for 'Extra Info' and 'Details'.

Type	Length	Description	Code Flag	Info
BUSN	3	Business Type	Yes	

Note that this code and the ?general codes details? are ?once off? set up codes applicable to all data on the system, regardless of the number of warehouses / owners that utilise the system.

1.1.1 EDI

For each message, you need to set up an EDI code under the heading of ?EDDI? in general codes maintenance. These dictate the type of message and what the EDI control number starts with.

NB - These codes should be have been created when the base system is installed.

The screenshot shows the 'General Codes' window for Company: 000, Department: HO, dated 30-OCT-2003. The window displays a table with the following columns: Type, Length, Description, Code Flag, and Info. The table lists various EDI codes, including ECSC, ECUS, EDDI, EDII, EDIM, EDIP, ELEC, EUCM, EVAM, EVST, EXCL, FACC, FDGR, FIXD, FREP, and FRES. The 'Code Flag' for all listed codes is set to 'Yes'. Below the table are buttons for 'Extra Info' and 'Details'.

Type	Length	Description	Code Flag	Info
ECSC	10	Empty Equipment scc code	Yes	
ECUS	10	EDI CUSCAR Message Sender and Recipient Identifier for EDI FACT	Yes	
EDDI	10	EDI Applications	Yes	
EDII	10	Inbound EDI	Yes	
EDIM	6	EDI Message Types	Yes	
EDIP	7	EDI output file paths	Yes	
ELEC	3	Electric Types	Yes	
EUCM	3	Euro Currency Members	Yes	
EVAM	4	Event Area	Yes	
EVST	1	Event Statuses	Yes	
EXCL	10	External Cladding Types	Yes	
FACC	4	Forwarder Agency Commission Types	Yes	
FDGR	3	Free text 1	Yes	
FIXD	10	Fixed Charge Codes	Yes	
FREP	3	Fleet Movements - Repair Codes	Yes	
FRES	3	Fleet Movements - Repair Reasons	Yes	



Field Name	Description	Options	Generic Value
<i>Type **</i>	The code type you are entering details against	Entry at this level will not be required as these will already have been set up on a company level	EDDI
<i>Length **</i>	The number of characters the sub code has to be	1 - 9999	10
<i>Description **</i>	A brief description of the type of code	100 character free text field	EDI Applications
<i>Code Flag **</i>	Is this code to be used by the system	Y or N - default is Y	Y
<i>Info</i>	The ability to enter extra information against the code (not migrated)	Blank	Blank
Buttons			
Extra Info	The ability to enter additional information, e.g. which screens use this, the purpose of the code etc	Entry at this level will not be required as these will already have been set up on a company level	N/A
Details	Takes you into the detail screens for individual entry of each required code	See following	Defined by system setup

1.1.1.1 General Codes - Detail Level

For each EDI message required, the code value, description and short description need to be populated. The details to be populated will be described below dependant on the message type.

General Codes - Details

Company: 888 Department: 001 2005-02-15 PFS0261 v1.4

Code Type: EDDI

Code Value: [] Values may not exceed 10 characters.

Description: []

Short Desc: []

Next Value: [] Prev Value: [] Code Interval: []

Code Rate: [] Code Amount: [] Code Flag: ☐

Fixed Value: []

Delete Flag: [] []

Close

Field Name	Description	Options	Generic Value
<i>Code Type</i>	The code type the values entered refer to	No entry required as the code type will come through from the header screen	EDDI
<i>Code Value **</i>	The unique identifier for the EDI message required	Defined by the hard coding of each EDI message. The size is determined by the length of the code type entered in the header screen. List of required values below.	See below
<i>Description **</i>	Description of the EDI message being created	100 character free text field	Defined by the client
<i>Short Desc **</i>	Will determine the first 3 characters of the control number	Defined by the hard coding of each EDI message	See below



1.1.1.2 General Codes - Code Types

Code Value	Description	Short Description	Message Details
<i>OCI</i>	Outbound Commercial Invoice Upload	OCI	An inbound message that updates orders with customs data (cost, country of origin etc)(Client Specific)
<i>CII</i>	Inbound Commercial Invoice Upload	CII	An inbound message that updates receipts with customs data (cost, country of origin etc)(Client Specific)
<i>PACK</i>	Kewill Carrier Upload	PKI	An inbound message that updates orders with carrier, weight and tracking number information (Client Specific)
<i>SRI</i>	Stock Reconciliation Upload	SRI	An inbound message that compares a client's stockholding figures with the actual values held on the WMS (Client Specific) See below
<i>PAI</i>	Pre Advice Upload	PAI	An inbound message that uploads a receipt pre advice into the WMS
<i>GRN</i>	Pre Advice Upload	PAI	An inbound message that uploads a receipt pre advice into the WMS
<i>PMI</i>	Product Master Upload	PMI	An inbound message that creates stock codes on the WMS
<i>STID</i>	Product Master Upload	PMI	An inbound message that creates stock codes on the WMS
<i>SOI</i>	Sales Order Upload	SOI	An inbound message that uploads sales orders onto the WMS (Client Specific)
<i>SOP</i>	Sales Order Upload	SOI	An inbound message that uploads sales orders onto the WMS
<i>HOLD</i>	Hold Upload	Hold	An inbound message that will either hold or release stock quantities
<i>WLE</i>	Ware Location Upload	WLE	An inbound message that will create pallet records with associated stock details

