

## **PFS0261 General Codes - Details**

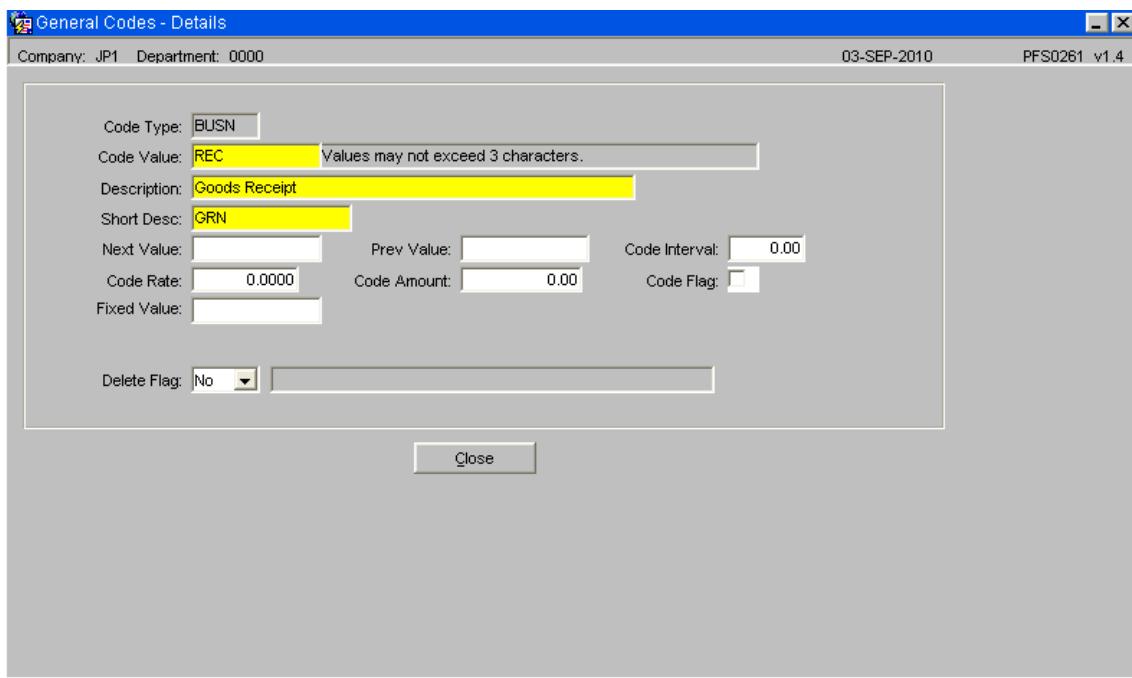
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# 1 PFS0261 General Codes - Details

Code Value must be set to the pre-defined codes to identify each of the valid BUSINESS TYPE codes given below.



These are predefined codes used to identify the various charge processing that is carried out within the WMS.

Code Value	Description of Processing Type
MIS	Miscellaneous - Can be applied to any type of process or ad-hoc entry
REC	Goods Receipt
IVT	Inventory Management - Stock movements within the Warehouse (Carton or Pallet level)
FCP	Freeze / Chill processing - whether by Change Owner or Change Product Type
ORD	Order Handling Specials - for use by Despatch processing to carry out predefined ?Special processing?
DES	Goods Outbound - Despatch - Processing
CIN	Customer Invoice production - for raising a Customer Invoice through SOP
	Invoice Production processing - Stock Owner / Client / UPM Invoices
INV	Used for ?In Process? type charges, plus Minimum charge control, & Charge Group processing for the raising of charges at Invoice Level.
ADJ	Stock Adjustments processing
COO	Change of Ownership processing (actual change of ownership, not just to identify frozen / chilled owner codes)
RNT	Rent Charges
CYC	Any Charge raised at regular intervals i.e. Period End processing, e.g. Rent for ?next period? when using ?in advance mode?

