PFS1002 Countries

Contents

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Once the country has been entered in to the ISO countries code, it is necessary to create a country maintenance record.

This is done as below.

Field Name	Description	Options	Generic Value
Country Code **	ISO country code - normally 2 chs in length - allows up to 3	Predefined by the client as to which countries they need to set up - must have been created as an ISO country code	Defined by the client
Local Name **	Country name	Max 30ch country description	Defined by the client
Currency **	Currency code of the country	Predefined in currency codes maintenance	Defined by the client
Region Type 1 **	The region type for this country (not used by the WMS)	None, State, County, Province	None
Region Type 2 **	The 2nd region type for this country (not used by the WMS)	None, State, County, Province	None
Tax Level Validation **	The base level at which tax is applied	Country, Department	Country
Customs Col OK **	Is customs consolidation allowed?	Y or N	No
Buttons			
Time Zones	Takes the user to an additional screen to assign a time zone to the country (see below)		
WH Relations	Takes the user to an additional screen to enter client specific invoicing and export information (see below)		

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