

PFS1025

Aptean Ltd
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Note that only a few defined fields are required for warehousing. These are detailed below. All other fields can be ignored.

The screenshot shows the 'Office/Department Setup' window. The top bar indicates 'Company: JP1 Department: 0000' and '23-APR-2010 PFS1025 v4.9'. The main form has several sections: 'Company Code' (JP1, New Test Company), 'Department' (0000, Department 1), 'Partner Code' (JP1, 001), 'Customer' (No), 'Supplier' (No), 'Service' (GBLIV-IEDUB, Liverpool - Dublin), 'Financial Partner', 'Control Dept', 'Booking Agent', 'Delete Flag' (No), 'Principal', 'Booking Ref Format', 'B/L Ref Format', 'Auto Populate', 'On-Hire Movement' (No), 'Invoice Format Country', 'Base Country', 'Account Department', 'Rated B/L', 'B/L Manual Entry' (No), 'All Local Ports', 'Copy Dept.', and 'Dept. Hierarchy'. Below these are tabs for 'Details', 'Nominal Analysis', 'Partner Types', 'Status Codes', 'Code Prefixes', 'Booking Req', 'Doc Req', 'Invoice Centre', 'Documents', 'Security', and 'Types'. The 'Details' tab is active, showing fields for 'Location', 'Region' (EUROPE, Europe), 'Point Load', 'Point Discharge', 'CASS Account', 'Base Currency', 'Alternative Currency', 'Default Location', 'B/L Editor', 'Clearing Account', 'Book Comm Desc Manifest', 'Switch B/L Denied', 'Voyage Short Code', 'Freighted Invoices' (No), 'Sir in Local Currency', 'BL UOM Type' (Metric), 'Drift Printer', 'Account Post' (No), 'Route Cost' (No), 'Import / Export' (Domestic), 'Freight Mode' (Sea), 'T/O Time Format', 'Original Print Type', 'No Of Invoice Copies' (0), 'Draft Print Type', 'Product', and 'Pricing Method'. At the bottom are buttons for 'Partner Currencies', 'Booking Conf. Text', 'Arrival Notice Text', 'Delivery Order Text', 'Preferred UOMs', 'Invoice Text', 'Bank Details', and 'Remit Partner'.

Before attempting to create a department ensure the user being used has the registry setting DepartmentSuperUser is set to 1. (See above - System Registry)

The screen requires the entry of a new department, enter a new department and description that will be used for warehousing with this company.

Next enter the company code that you have just created.

Next enter a partner code this does not have to already exist.

Choose a service, these can be set up in service maintenance but are irrelevant to warehousing.

The only other field to enter is Region, an LOV is available so just enter the nearest region to the company main office, once again this is irrelevant to warehousing.

Field Name	Description	Options	Generic Value
Company Code **	The company code you have created which you wish to assign a department to	3 character free text field	Defined by the client
Department **	The department code and department description that will be assigned to the company	3 character free text field	Defined by the client
Partner Code **	The partner code to be associated with this department	10 character free text field (no validation)	Defined by the client
Region **	The region the country is situated in	Must have been set up in region maintenance	Defined by the client

