

PFS1025 Office Department Setup

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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.

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

