SFS0330 Charge Codes Table Maintenance

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This is the Charge Codes Table Maintenance (SFS0330 v1.53) screen.

You can find and enter charge code information in this screen.

Entering Charge Code Information:

You begin on the Charge Codes Table Maintenance (SFS0330 v1.53) screen.

You enter the *Charge Code* field.

You then enter the *Short Description* field.

The screen automatically populates the *Full Description* with "EMBROIDERY charge".

The *Charge Type* is set to "Revenue", *Calculation Option* to "Automatic", *Tax Code* to "Standard", and *Charge Rate Desc* to "EMBROIDERY charge".

On the right side of the screen, the following checkboxes are set:

- *Delete Flag*
- *Sensitive Flag*
- *Freight Flag*
- *Transport Flag*
- *WMS Flag*
- *Import Export Flag*
- *Ignore Credit Check*

In the *Print Option* section, the *B/L* field is set to "Yes" and the *Manifest* field is set to "Yes".

Navigating Through Tabs:

You click on the **Advance** tab.
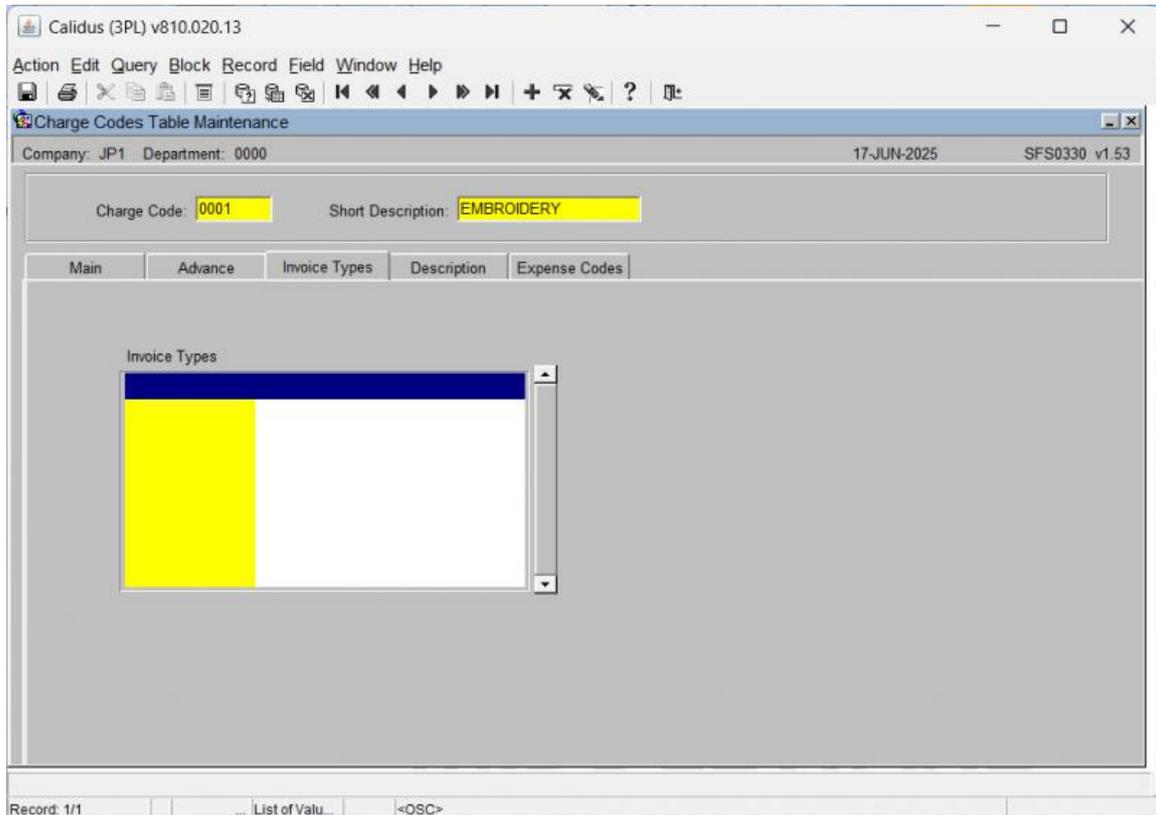
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This tab displays fields related to item pricing, rates, import/export data, and other details:

- *Price Item*
- *Include in GP %*
- *Local/Carrier*
- *Commissionable*
- *Ameta Category*
- *Exclude Zero Charge*
- *Allow Over Crediting*
- *Payment Method*
- *Current Rate*
- *Discount Rate*
- *Rate Effective Date*
- *Rate Expiry Date*
- *Duty Factor*
- *Customs Code*
- *Exchange Rate Type*
- *Service Charge Code*
- *Dept Code*
- *Profit Share*
- *Immediate Invoicing*

You then click on the **Invoice Types** tab.

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This tab displays a table with the following columns:

- *Invoice Type*
- *Description*
- *Main*
- *W/O INV*
- *Cost Inv*
- *Auto Gen*
- *Auto Calc*
- *Charge Code*
- *Price Item*
- *Discount%*
- *Tax*
- *Active*
- *Notes*

You then click on the **Costing** tab. Note that this tab may not be visible to you.

This tab displays a table with the following columns:

- *Charge Code*
- *Description*
- *Calculation Option*
- *Rate*
- *Price Item*
- *Tax*
- *Exclude Zero Charge*
- *Allow Over Crediting*
- *Auto Gen*
- *Allow Multiple*
- *Price Factor*
- *Cost Factor*
- *Profit Share*
- *Immediate Invoicing*

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You then click on the **Analysis** tab. Note that this tab may not be visible to you.

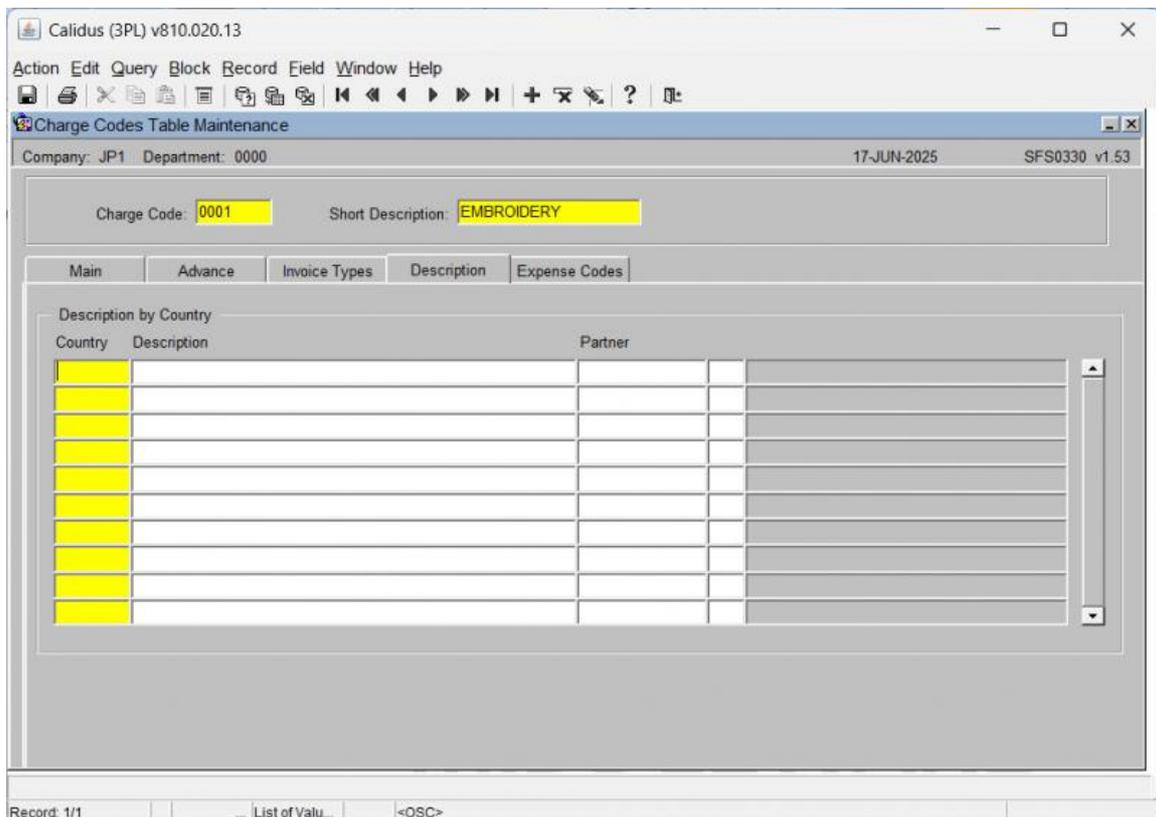This tab displays a table with the following columns:

- *Analysis Code*
- *Description*

You then click on the **History** tab. Note that this tab may not be visible to you.

This tab displays a table with the following columns:

- *Audit Date*
- *Audit Time*
- *Audit Type*
- *By*
- *Field*
- *Old Value*
- *New Value*

You then click on the **Description** tab.

This tab displays a table with the following columns:

- *Language*
- *Description*

You then click on the **Expense Codes** tab.

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This tab displays a table with the following columns:

- *Department*
- *Expense Code*

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