WHS9020

Contents

1 WHS9020

This allows you to maintain the numbering cycles for various document types.

Type	Description	Min Nos	Max Nos	Last Nos
CNINV	Credit Numbers	1	999,999	1
COMP	Generated by GEN_WARE_REF.	1	0	3
CONT	Contract Number	1	99,999,999	1
CPAL	Generated by GEN_WARE_REF.	1	0	90
CUPL	Customer Upload Num	0	99,999,999	0
DNT	Generated by GEN_WARE_REF.	1	0	199
GRN	Generated by GEN_WARE_REF.	1	0	180
INVCY	Generated by GEN_WARE_REF.	1	0	15
MIINV	Generated by GEN_WARE_REF.	1	0	1
MLUID	Generated by GEN_WARE_REF.	1	0	139
OBPAL	Generated by GEN_WARE_REF.	1	0	0
ORD	Generated by GEN_WARE_REF.	1	0	341
PACK	Generated by GEN_WARE_REF.	1	0	82
PAL	Generated by GEN_WARE_REF.	1	0	1,026
PINV	Invoice Numbers	1	999,999	13

Warehouse Document Numbering
Owner: XXA   Warehouse: XX1   14-SEP-2010   WHS9020 v1.4

Use Case Examples:

For Owner Invoicing, enter the Minimum / Maximum / Last number details for the following *Types*:

- PINV for Invoice numbers.
- CNINV for Credit numbers.

For Shipment Pallets, ensure a Type value of SHHP has been entered.

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