

COMPANY NAME

Company Options

AP-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
√ General Ledger Used	120001	0000	1	0.00	- Y		B
x Always Take Discount	400262	0000	-	0.00	-		B
x Duplicate Invoices Allowed	400263	0000	-	0.00	-		B
√ Use International Phone Numbers	400265	0000	1	0.00	-		B
√ Automatic Batch Numbering	400266	0000	1	0.00	-		B
Initial Batch Number	400266	0002	-	0.00	19		L
√ Purge Accruals to History	400267	0000	1	0.00	-		B
Default AP Check Print Program	400268	0000	-	0.00	-	AP0280	S
x Print Invoice Detail Report for Every Check	400204	0000	-	0.00	- Y		B
x Allow Checks that Net to Zero	400027	0000	-	0.00	-		B
x Allow Checks that Leave Vendors with Credit Balances	400272	0000	-	0.00	-		B
x Require Input of Batch Target Amount	400264	0000	-	0.00	-		B
Info to Print as Reference on Aging Report	400273	0000	-	0.00	2		L
# Days to Look for Duplicate Check Numbers	400274	0000	-	0.00	400		L
General Payment Terms	400266	0002	-	0.00	19		L
x Interface with External Check Printing Program	400276	0000	-	0.00	-		B
√ Default to Not Cleared in Bank Reconciliation	400211	0000	1	0.00	- Y		B
√ Enable ACH Payment	400026	0000	1	16.00	- Y		B
√ Require Approval of Vendor ACH Banking Information	400026	0001	1	16.00	- Y		B
Bank Transit Number	400026	0002	1	16.00	- Y	043000096	S
Bank Account Number	400026	0008	1	16.00	- Y	1029009054	S
Company Name	400026	0004	1	16.00	- Y	BARTS COMPANY	S
Immediate Destination Name	400803	0001	1	16.00	- Y	PNC BANK	S
Immediate Destination Transit Number	400803	0002	1	16.00	- Y	043000096	S
Immediate Origin Name	400803	0003	1	16.00	- Y	IMMEDIATE ORIG	S
Immediate Origin Transit Number	400803	0004	1	16.00	- Y	043000096	S
Originating DFI Identification	402310	0000	-	0.00	402310		L
Company Entry Description	402311	0000	-	0.00	-	Co 402311	S
x Allow Entry of SWIFT Code in Bank Routing Number Field	402387	0000	-	0.00	-		B
x Enable BACS International Payment	402403	0000	-	16.00	- Y	1029009054	B
x Require Approval of Vendor BACS Banking Information	402403	0001	-	16.00	- Y	1029009054	B
Next End to End ID Number	402403	0002	-	0.00	- Y	1029009054	L
Debtors Organization ID Number	402403	0003	-	0.00	- Y	1029009054	S
Debtors BIC	402403	0004	-	0.00	- Y		S
Debtors IBAN	402403	0005	-	0.00	- Y		S
Company Name	402403	0006	-	0.00	- Y		S
Next ACH Number	400013	0001	-	0.00	-	A	L
Next ACH Number	400013	0002	1	16.00	- Y		N
ACH Company ID	400026	0006	-	16.00	- Y	1113816570	S
Last Vendor ID	400195	0001	-	0.00	-		L
x Tie Standalone Invoice to PO Line	400026	0010	-	0.00	- Y		B
x Always Force PO Validation for Standalone Invoice	400026	0011	-	0.00	- Y		B
Store Amount Applied in PO Line User Field	400026	0012	-	0.00	- Y		L
x Accruals Create Invoices for Marked Vendors	401358	0000	-	0.00	-		B
Add Review of Invoice/Accruals by (1/2 buyer)	402205	0000	2	0.00	- Y		L
x Override Exchange Rates based on Vendor to Company Conversio	402269	0000	-	0.00	-		B
x Allow Discount Amt to be modified when Select Invc for Pmt	402507	0000	-	0.00	-		B
x Default Invoice Accrual Balance Variance as Taxable	402493	0000	-	16.00	- Y	1029009054	B

COMPANY NAME

Company Options

AP-Std

Title	ID	Seq	Boole	Numeric	Long	ASCII	Text1Field	Type
X Allow Entering Payments in Base/Company Currency	402508	0000	-	0.00	-			B
General Payment Terms	400275	0000	-	0.00	-		NET 30	S
X Use Extended Check Numbers	400780	0000	-	0.00	-	Y		B
X Use Auto Check Numbers	400278	0000	-	0.00	-	Y		B
Override Check Password	400857	0000	2	0.00	-	Y		S
Last Invoice Number or	401358	0001	-	0.00	-			L
X Use Value of Packing List Field in PO Receipts as Invoice No	401358	0002	-	0.00	-			B
X Use Originating User ID From the Requisition for the Buyer	402205	0000	2	0.00	-	Y		B

COMPANY NAME

Company Options

AR-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
Company Name	130000	0000	-	0.00	-	Modern Engineering (1973) Ltd.	S
Fiscal Year Month End	400247	0000	-	0.00	8		L
X Allow Terms Discount on Freight	400248	0001	-	0.00	-		B
X Allow Terms Discount on Taxes	400248	0002	-	0.00	-		B
X Exclude Terms Discount on Shipping Charges	400248	0003	-	0.00	-		B
√ Print Credit	400250	0000	1	0.00	-		B
√ General Ledger Used	130001	0000	1	0.00	- Y	Modern Engineering (1973) Ltd.	B
X Automatically Number Customers and Prospects	400251	0000	-	0.00	-		B
X Do not Zero Fill Number to the Left of the Entered Number	130002	0000	-	0.00	- Y	Modern Engineering (1973) Ltd.	B
Last Customer Number	401084	0000	-	0.00	-		L
General Payment Terms	400248	0000	-	0.00	-	NET 30	S
X Require Input of Batch Target Amount	400252	0000	-	0.00	-		B
√ Automatic Batch Numbering	401065	0000	1	0.00	-		B
Initial Batch Number	400252	0001	-	0.00	-	R	S
Initial Batch Number	400252	0002	-	0.00	12		L
X Use Factor Processing	400253	0000	-	0.00	-		B
Due From Factor Account	400253	0001	-	0.00	-		S
X Use Different Number Range For Prospects	400017	0000	-	0.00	-		B
Last Prospect Number	400017	0000	-	0.00	-		L
X Use Shipment No as Packing List in Cash Receivables Batches	400355	0000	-	0.00	-		B
√ Store Credit Card Numbers on Customers	401986	0000	1	0.00	-		B
X Copy Customer Master Data to Additional Ship-To	402130	0000	-	0.00	-		B
Default Carrier	400206	0000	-	0.00	-	DAN001	S
X Exclude Open Order Balances in Credit Limit Calculation	402324	0000	-	0.00	-		B
Credit Hold Password	400254	0000	-	0.00	-	CREDIT	S
X Prohibit Customer Add From Customer Browser	400255	0000	-	0.00	-		B
X Override Exchange Rates in Cash Receipts	402267	0000	-	0.00	-		B
X Allow Entering Payments in the Base/Company Currency	402509	0000	-	0.00	-		B
Service Type	000000	0000	-	0.00	-	ID unknown	S

COMPANY NAME

Company Options

BOM-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
√ Bin Number on Multi-Level Reports and Inquiries	401087	0000	1	0.00	-		B
√ 2nd and 3rd Inventory Descriptions on Reports	400849	0000	1	0.00	-		B
x 2nd and 3rd Inventory Descriptions Written to BME Memo 1 and Memo 2 Fields	401088	0000	-	0.00	-		B
√ Use Engineering BOMs	400851	0000	1	0.00	-		B
x Do Not Combine Like Parts into Single Sequence on Routers	401090	0000	-	0.00	-		B
x Add Phantom Parent Part Number and Desc to Matl Seq Desc in Parent Router	401091	0000	-	0.00	-		B
x Auto Increment Tag Numbers	401092	0000	-	0.00	-		B
x Use Alternate Cost on 99xxxx Sequences in BOM WOs	401093	0000	-	0.00	-		B
x Derive Est Dollars on 99xxxx Sequences from Related Child WO	401094	0000	-	0.00	-		B
x Require Selection of Approved Suppliers for each BOM	401095	0000	-	0.00	-		B
BOM Operation Sequence	401096	0000	-	0.00	100		L
Memo 1 Title	400944	0000	-	0.00	-		S
Memo 2 Title	400945	0000	-	0.00	-		S
√ Copy BOM Comments to Router Comments	401097	0000	1	0.00	-		B
√ Copy BOM Memo fields to Router Comments	401097	0000	1	0.00	-		B
Populate Component Lines with Sales Order Number	400853	0000	-	0.00	-	0	S
√ Create Comment Line on Router Showing BOM Qty when Building/Rebuilding Routers from BOMs	402376	0000	1	0.00	-		B
x In Single Level WIP to FG, use Estimates from Parent WO Operations instead of Cost Buildup Cost	401099	0000	-	0.00	-		B
x In BOM Maintenance, Do Not Give Warning when Routers Need to be Rebuilt	401100	0000	-	0.00	-		B
x In BOM Reschedule, Do Not Reopen Closed Operations when Quantity is increased	401101	0000	-	0.00	-		B
x Do not Commit Manufactured Components if they are on Material Sequence on Parent	401102	0000	-	0.00	-		B
√ Use BOM Completion Flag	401103	0000	1	0.00	-		B
√ Do Not Allow Cost Buildup Until BOM is Complete	401104	0000	1	0.00	-		B
√ Do Not Allow Work Orders to be Created Until BOM is Complete	400179	0000	1	0.00	-		B
x In BOM New, Use Inventory Description of Parent Part	402229	0000	-	0.00	-		B
x In BOM New, Use Inventory Description of Parent Part	402229	0000	-	0.00	-		B
x In BOM Copy, Use Inventory Description of "To" Parent Part	401105	0000	-	0.00	-		B
x When Creating Inventory Parts from BOM, Do Not Create Parts for Phantom Parts	400005	0000	-	0.00	-		B
x Add Top Level Parent Comment to Component WO's	400006	0000	-	0.00	-		B
x Log Changes to BOM's	400027	0000	-	0.00	-		B
Days to Keep Logs	401106	0000	-	0.00	-		L
√ When Rebuilding Routers from BOM, do NOT Place Material at Top of Router	400143	0000	1	0.00	-		B
√ When Running FIXBMATL to Rebuild Routers from BOM, do NOT Create New Routers, Only Rebuild Existing Routers	400196	0000	1	0.00	-		B
x In Exploded BOM or Router Matl w Inv Status, show cost of parts	402148	0000	-	0.00	-		B
x In BOM Delete, do not allow associated Routers to be deleted	402221	0000	-	0.00	-		B

COMPANY NAME

Company Options

ER-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
√ Use Group Sequence When Quoting From a Router	400820	0000	1	0.00	-		B
x Copy Router Comment Lines to Quote Description	400821	0000	-	0.00	-		B
√ Use Router Extra Desc for Extra Text	400822	0000	1	0.00	-		B
√ Use Inventory Extra Description in Routers	400823	0000	1	0.00	-		B
√ Override Description when Part Changes on Router or WO Line	400824	0000	1	0.00	-		B
x Update Contract Prices when Router Repriced	400825	0000	-	0.00	-		B
x Use Quote Approval System	400826	0000	-	0.00	-		B
x Use Latest Vendor Quote to Update Routers before Performing BOM Cost Buildup	400843	0000	-	0.00	-		B
x Hide Cost in Quote Maintenance	400828	0000	-	0.00	-		B
x Use Multiple Op Codes per Labor Line Estimate	400829	0000	-	0.00	-		B
x Calculate Optimal Crew Size for Multiple Op Codes	400830	0000	-	0.00	-		B
x Calculate Total Run Time for Multiple Op Codes	400831	0000	-	0.00	-		B
x Protect Rate on Labor Sequences in Estimate Routers	400832	0000	-	0.00	-		B
√ Always Use Crew Size of 1 when Estimating Setup Cost	400833	0000	1	0.00	-		B
x Display Total Weight for All Quote Lines in Quick Quote Lines Screen	400835	0000	-	0.00	-		B
√ When Quoting Multiple Quantities, Print All Fields for Each Quantity	400836	0000	1	0.00	-		B
x Use Router Yield	400837	0000	-	0.00	-		B
x Round Yield Amounts to Whole Pieces	400838	0000	-	0.00	-		B
x Show Customer Qty in Supply & Demand	400839	0000	-	0.00	-		B
√ Default to Blank Due Dates for New Quotes	400840	0000	1	0.00	-		B
x Double-Space Crystal Quote Form	400841	0000	-	0.00	-		B
x Allow Part Number Change when Creating Quotes from Routers	400016	0000	-	0.00	-		B
√ Use Router Completion Flag	400177	0000	1	0.00	-		B
x Do Not Allow Work Orders to be Created Until Router is Complete	400178	0000	-	0.00	-		B
x Move Inventory Sort Code to Router Material Line Sort Code	400342	0000	-	0.00	-		B
x Update WO Operations Description When Router Desc Changes	400797	0000	-	0.00	-		B
x Automatically Select all Quantities for Quotes from Routers	402029	0000	-	0.00	-		B
x Apply Discounts to Quotes Created from Routers	402031	0000	-	0.00	-		B
x Use Automatic Router Numbering	400508	0000	-	0.00	-		B
x Always Auto Number Routers Without Asking	400508	0000	-	0.00	-		B
x Allow Outside Code to be Space	402225	0000	-	0.00	-		B

COMPANY NAME

Company Options

ER-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
√ Extend Quotes when Printing	401301	0000	1	0.00	-		B
x Print Item Taxes on Quote	401302	0000	-	0.00	-		B
x Total Extended Quotes	401303	0000	-	0.00	-		B
√ Print Ship-to Address on Quote	401304	0000	1	0.00	-		B
x Print Item Due Dates on Quote	401305	0000	-	0.00	-		B
√ Print Contact on Attention Line	401306	0000	1	0.00	-		B
√ Populate Info 1 and Info 2 in Quote from the Inventory	401307	0000	1	0.00	-		B
Default Scrap Percentage on Estimates. Enter the scrap value as a percent (i.e. 5.00 is 5%)	401308	0000	-	0.00	-		N
x Hide Won/Loss Button On Quote Header	401309	0000	-	0.00	-		B
On Quote Lines, Accept Non-Inventory Parts	020000	0000	-	0.00	- Y		A
x Refresh Customer Data When Quote is Won	010000	0000	-	0.00	-		B
x Create Contract Part Pricing from Quote Won/Loss	400189	0000	-	15.00	-		B
Quote Number Generation	401310	0000	-	0.00	1		L
Initial or Current Quote Number	401312	0000	-	0.00	437		L
Move Quote to Sales Order	401313	0000	-	0.00	2		L
√ Add Won Quote Lines to Existing Sales Order	401314	0000	1	0.00	-		B
x Don't Reprice Line Items in Quote Copy'	401315	0000	-	0.00	-		B
x Ask Before Repricing When Qty Changes	401316	0000	-	0.00	-		B
x Initial or Current Customer RFQ Number	401317	0000	-	0.00	8		B
x Manually Number Customer RFQ	401318	0000	-	0.00	-		B
x Allow Zero Quantity on Quick Quote Lines	401319	0000	-	0.00	-		B
√ Log Changes to Routers	400028	0000	1	15.00	-		B
Days to Keep Logs	000000	0000	-	0.00	-	ID unknown	L
Reference	401320	0000	-	0.00	-	YOUR RFQ	S
Delivery	401321	0000	-	0.00	-	4-6 WEEKS ARO	S
Quote Expiration	401322	0000	-	0.00	-	30 DAYS	S
FOB Point	401323	0000	-	0.00	-	OUR DOCK	S
Line User 1	401324	0000	-	0.00	-	USER FIELD 1	S
x Line User 1 Print on Quote	401330	0000	-	0.00	-		B
Line User 2	401325	0000	-	0.00	-	USER FIELD 2	S
x Line User 2 Print on Quote	401331	0000	-	0.00	-		B
Line User 3	401326	0000	-	0.00	-	USER FIELD 3	S
x Line User 3 Print on Quote	401332	0000	-	0.00	-		B
Line User 4	401327	0000	-	0.00	-	USER FIELD 4	S
x Line User 4 Print on Quote	401333	0000	-	0.00	-		B
Line User 5	401329	0000	-	0.00	-	USER FIELD 5	S
x Line User 5 Print on Quote	401334	0000	-	0.00	-		B
x Use Order Entry Validation Rules	401357	0000	-	0.00	-		B

COMPANY NAME

Company Options

Inv-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Multiple Locations Used	400363	0000	-	0.00	-		B
Last Transit Number	400363	0001	-	0.00	1		L
X Location Must Be Validated	400363	0002	-	0.00	-		B
X Prohibit Blank Locations	400363	0003	-	0.00	-		B
X Allow Issue of Materials to Work Orders with Other Locations	070001	0000	-	0.00	-		B
X Commit Material in Location with Existing Part	070001	0001	-	0.00	-		B
√ Record Shortages in Commitment File	400364	0000	1	0.00	-		B
X Record Even if Issuing Zero	400364	0001	-	0.00	-		B
X Ask if Shortage to be Reported on Each Part	400364	0002	-	0.00	-		B
√ Auto Issue Lot/Bin if Only 1 Record Exists	400368	0000	1	0.00	-		B
X Do not Display Successful Message	400363	0001	-	0.00	1		B
√ Store Inventory Length & Width in Inches, not Feet	400369	0000	1	0.00	-		B
X Hide Cost in Issues, Drops, and Receipts	400370	0000	-	0.00	-		B
X Protect Reorder Point in Inventory Maintenance	400372	0000	-	0.00	-		B
√ In Supply & Demand, when Part is Entered, Display Closest Matching Part Number	400374	0000	1	0.00	-		B
√ In Supply & Demand, When Part is Entered, Clear Existing Part Number	400375	0000	1	0.00	-		B
X In Supply & Demand, Show Original Quantity Instead of Open Quantity for Sales Orders	400002	0000	-	0.00	-		B
X Only Save Copied Parts when 'Save' Clicked on 2nd Screen'	400376	0000	-	0.00	-		B
X Pre-fill Transfer Quantity from Available Quantity on Bin-to-Bin Transfer	070002	0000	-5	0.00	-		B
X Always use Reference provided for Audit Trail and Item History on Inventory Transfers	070010	0000	-5	0.00	-		B
√ In Physical Inventory, Clear Existing Part Number at Entry	070009	0000	1	0.00	-		B
X Use BOM, then Router to Obtain Conversion Factor	400711	0002	-	0.00	-		B
LIFO or FIFO Used	400377	0000	-	0.00	1		L
√ Use Part Cross Reference	400378	0000	1	0.00	-		B
X Allow Records with Blank Customer for Sales Orders	400378	0001	-	0.00	-		B
X Reverse Part/Customer Part on Printed Laser Forms	400378	0002	-	0.00	-		B
X Check When Part Not Found During Sales Order Web Import	401012	0000	-	0.00	-		B
User Defined Part Field Title	401012	0003	-	0.00	-		S
X Flag New Parts as Inactive	400699	0000	-	0.00	-		B
X Hide Cost in Inventory Maintenance	400382	0000	-	0.00	-		B
√ Validate Product Line	400384	0000	1	0.00	-		B
√ Validate Unit of Measure	400385	0000	1	0.00	-		B
Protect GL Acct in Stand Alone Issues and Receipts and Quality from Inventory	400386	0000	1	0.00	-		
X Print Packing List from Standalone Issues	400387	0000	-	0.00	-		B
X Validate Sort Code	400388	0000	-	0.00	-		B
X Overlay Part Revision with Drop Suffix	400389	0000	-	0.00	-		B
X Require Expiration Date if Part is Marked as having a Shelf Life	400390	0000	-	0.00	-		B
X Automatically Receive Parts put in Transit at 'TO' Location	400391	0000	-	0.00	-		B
X Require Reference Field on Inventory Transfer	070011	0000	-	0.00	2 H		B
X Display Date Alt Cost Last Updated in Part Maintenance	400075	0000	-	0.00	-		B
X Auto Number Lots in Receipts and WIP to FG	400561	0000	-	0.00	-		B
Last Lot Number	400561	0001	-	0.00	-		S
Last Lot Number	529601	0000	-	0.00	-	Last Lot Number	S
X Use Lot-to-Lot Tracking (LTL)	400393	0000	-	0.00	-		B

COMPANY NAME

Company Options

Inv-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Auto Number Lots	400393	0001	-	0.00	-		B
Auto Number Lots Next Prefix	400393	0002	-	0.00	-		S
Auto Number Lots Next Suffix	400393	0003	-	0.00	-		S
X Auto Number Lots using Work Order and Suffix	400393	0004	-	0.00	-		B
X Do not Close Ops when Quantity Issued is >= Required Amount	400393	0005	-	0.00	-		B
X Include 990000 component sequences in Lot-to-Lot Tracking	400393	0006	-	0.00	-		B
X Access Lot-to-Lot Tracking from within GUI by Opcode	400393	0007	-	0.00	-		B
LTL GUI Opcode	400393	0008	-	0.00	-		S
X Auto-Process Pieces Upon LTL Completion	400393	0009	-	0.00	-		B
X Auto WIP to FG LTL Lots When Online Update Runs	400393	0010	-	0.00	-		B
X Exclude Op Code from LTL tracking and exclude from LTL material issue	400393	0011	-	0.00	-		B
Excluded Op Code	400393	0012	-	0.00	-		S
X Create Quality Records for LTL Rejects	400393	0013	-	0.00	-		B
X Require Scrap Reasons on LTL Rejects	400393	0014	-	0.00	-		B
Vendor Field	400397	0000	-	0.00	-	Vendor Sort	S
Information 1 Field	400398	0000	-	0.00	-	TEXT_INFO1	S
Information 2 Field	400399	0000	-	0.00	-	IM2	S
X Use Value of Information 1 Field for Router Number when Creating WO's if Title is "Router"	401196	0000	-	0.00	-		B
X Use Value of Information 1 Field for BOM Parent when Creating BOM WOs	401196	0001	-	0.00	-		B
X Write a Comment Line Containing the Title and Value in Information 2 Field to all WO's Created	401197	0000	-	0.00	-		B
X Use Value of Information 2 Field for Drawing Number in BOM's, Routers & WO's	401198	0000	-	0.00	-		B
√ Select Values from Vendor File	070000	0000	1	0.00	-		B
Select Values from Vendor File as	070000	0001	-	0.00	1	Number	L
X Use Price Adder in Quoting/Invoicing	401199	0000	-	0.00	-		B
X Print Price Adder on Acknowledgement in Quote Format	401199	0001	-	0.00	-		B
X Use Daily Pricing For Price Adder	401199	0002	-	0.00	-		B
X Apply Price Adder Markup on Price Increases	401199	0003	-	0.00	-		B
X Include Price Adder in Open Invoice Report	400646	0000	-	0.00	-		B
X Print Price Adder Definition	000000	0000	-	0.00	-	ID unknown	B
X Print Price Adder Note	000000	0000	-	0.00	-	ID unknown	B
Price Adder Note	401200	0000	-	0.00	-		S
X Print Base Price, Price Adders, and Adjusted Price	000000	0000	-	0.00	-	ID unknown	B
X Print Price Adder Definition	000000	0000	-	0.00	-	ID unknown	B
X Print Price Adder Total	000000	0000	-	0.00	-	ID unknown	B
Price Adder Total Description	401201	0000	-	0.00	-		S
X Do Not Print Quote Number and Date	401202	0000	-	0.00	-		B
X Separate Price and Price Adder	401204	0000	-	0.00	-		B
X Do Not Print Price Adder Calculations	401203	0000	-	0.00	-		B
X Print Line Item Text	401205	0000	-	0.00	-		B
X Use Long Part (Large Inventory)	400861	0000	-	0.00	17		B
X Use Long Part (Small Inventory)	400861	0004	-	0.00	-		B
X Use Long XRef	400861	0001	-	0.00	20		B
Maximum Part Length	400861	0000	-	0.00	17		L
Maximum Rev Length	400862	0000	-	0.00	3		L
Maximum Customer Part Length	400861	0001	-	0.00	20		L
Maximum Manufacturer Part Length	400861	0002	-	0.00	23		L

Title	ID	Seq	Boole	Numeric	Long	ASCII	TextField	Type
Maximum User Part Length	400861	0003	-	0.00	30			L

COMPANY NAME

Company Options

Inv-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
√ Lot / Bin / Heat / Serial Used	400351	0000	1	0.00	-		B
X Flag All New Parts as Lot/Bin Parts	401174	0000	-	0.00	-		B
X Do Not Allow Blank Bin on Lot/Bin Records	401185	0000	-	0.00	-		B
X Do Not Allow Quantity Change or Delete of Lot/Bin Records when Accessing through Inventory Maintenance	401186	0000	-	0.00	-		B
On Allocated Parts, Store Allocated To Field in	401187	0000	-	0.00	2		L
√ Allow Allocations to Customer	070012	0000	1	0.00	- Y		B
X Ship Allocated Parts	070012	0001	-	0.00	- N		B
X Issue Allocated Parts to Work Orders	070012	0002	-	0.00	- N		B
√ Allow Allocations to Work Orders	070015	0000	1	0.00	- Y		B
√ Allow Allocations to User ID	070013	0000	1	0.00	- Y		B
X Allow Allocation Greater than Quantity Required	401011	0000	-	0.00	-		B
√ Allow Allocations to Sales Order Lines	070014	0000	1	0.00	- Y		B
X Allocate Parts to Sales Order in WIP to FG	070014	0001	-	0.00	- N		B
X Allocate Parts Returned from RMA Rework	070014	0002	-	0.00	-		B
Store User ID in Item Master User Field	070018	0000	-	5.00	5		L
X Calculate Pieces to Issue for Drops	401005	0000	-	0.00	-		B
X Do Not Allow Changes to Unit Cost	401005	0001	-	0.00	-		B
X Check for Duplicate Serial Numbers in Inventory	401143	0000	-	0.00	-		B
X Only Check for Duplicate Serials for Same Part	401143	0001	-	0.00	-		B
Store Drop Sequence for Rolls in Field	402176	0000	-	0.00	1		L
√ Protect On-Order, Required and Cost Fields	401189	0000	1	0.00	-		B
X Show Available Qty in Order Lines Screen	401190	0000	-	0.00	-		B
X Supply and Demand	401191	0000	-	0.00	-		B
X Hide Consigned Bin	401191	0001	-	0.00	-		B
X MRP	401192	0000	-	0.00	-		B
X Issue Materials (Shows Available Qty as well as Onhand Qty)	402503	0000	-	0.00	-		B
X Calculate Available as Onhand Less Consigned Qty	400127	0000	-	0.00	-		B
X Calculate Available as Onhand Less Allocated and Consigned Qty	400128	0000	-	0.00	-		B
X Calculate Available as Onhand Less Required, Allocated and Consigned Qty	400129	0000	-	0.00	-		B
√ Use Revision Level/Engineering Change	070008	0000	1	0.00	- Y		B
X Create Inventory Part At Sales Order Entry	401193	0000	-	0.00	-		B
X Create Inventory Part When WIP'ing to Finished Goods'	401193	0001	-	0.00	-		B
X Create Inventory Part At BOM Entry	401193	0002	-	0.00	-		B
√ Create Inventory Part When Quote is Won	401193	0003	1	0.00	-		B
X Flag Part as inactive	401193	0004	-	0.00	-		B
X Copy Quote Text to Inventory Extra Description	401193	0005	-	0.00	-		B
X Exclude Price	400162	0000	-	0.00	-		B
X Do Not Allow Access to Create Part Button at BOM Entry	401194	0000	-	0.00	-		B
X Use Material Overhead	401195	0000	-	0.00	-		B
X Use Material Overhead - Apply to Outside Services	401195	0001	-	0.00	-		B
X Use Material Overhead - Apply to Parts Purchased to Work Order	401195	0002	-	0.00	-		B
Use Material Overhead - Default Percent	401195	0003	-	0.00	-		N
X Distribute Material Overhead in PO Receipts	402396	0000	-	0.00	-		B

COMPANY NAME

Company Options

Mfg-Adv

Title	ID	Seq	Boole	Numeric	Long	ASCII	Text1Field	Type
x Select Months Open for Manual Time Card Processing	401283	0000	-	0.00	-			B
Quantity Pricing Breaks	401149	0000	-	0.00	1			L
Standard Hours to Order/Receive Materials	401155	0000	-	0.00	24			L
Standard Hours Between Operations	401156	0000	-	0.00	1			L
Standard Hours for Outside Operations	401157	0000	-	0.00	40			L
Standard Hours to Ship Parts	401158	0000	-	0.00	8			L
Default Labor Setup Hours for Scheduling	401159	0000	-	0.00	-			N
APS Default Scheduling Direction	401162	0000	-	0.00	1			L
√ Keep Router Sequences	401160	0000	1	0.00	-			B
√ Do NOT Re-Read for Material	401161	0000	1	0.00	-			B
Lead Time when Creating Work Orders if Zero on Estimate	000000	0000	-	0.00	-		ID unknown	L
Default Scheduling Priority Number	401235	0000	-	0.00	18			L
Cost Used for Partial	401162	0000	-	0.00	1			L
Percentage of Sales Price for Partial	401164	0000	-	0.00	80			L
√ Generate Operation 998000 for Rework	401168	0000	1	0.00	-			B
√ Ignore Float Between Steps at Same Workcenter	401169	0000	1	0.00	-			B
WIP to FG Percentages for Material	401165	0000	-	33.00	-			N
WIP to FG Percentages for Labor	401166	0000	-	33.00	-			N
WIP to FG Percentages for Overhead	401167	0000	-	34.00	-			N
WIP to FG Percentages for Outside	402207	0000	-	0.00	-			N
WIP to FG Percentages for Freight	402208	0000	-	0.00	-			N
WIP to FG Percentages for Other	402209	0000	-	0.00	-			N
Auto Single with Prefix	401170	0000	-	0.00	-	0		S
x Use Prefix Associated with User ID	401171	0000	-	0.00	-			B
x Automatic Numbering when Not Generated from a Sales Order	401172	0000	-	0.00	-			B
with Prefix	401172	0001	-	0.00	-	0		S
Last Number	401172	0002	-	0.00	-			S
x Use this Method when Generating WO from Sales Order	401172	0003	-	0.00	-			B
x Use Prefix Associated with User ID	401172	0004	-	0.00	-			B
√ Do Not Allow WO Number to be Modified when Automatically Assigned	401173	0000	1	0.00	-			B
x Miscellaneous Manufacturing Options ---	000000	0000	-	0.00	-		ID unknown	B
√ Display Sequence Start Date	401206	0000	1	0.00	-			B
√ Print Customer on Bar Code Router	401207	0000	1	0.00	-			B
x Create Work Order Label File	401208	0000	-	0.00	-			B
x Use the Quote Estimate Screen	401211	0000	-	0.00	-			B
x Use Master Order Number in Repair Jobs	401212	0000	-	0.00	-			B
x Invoice/Quote Print in 1000's (File in Ea)	401213	0000	-	0.00	-			B
x Use Cents/Pound Overhead Option in Routers	401215	0000	-	0.00	-			B
x Print Bin Number on the Work Order Router	401216	0000	-	0.00	-			B
x Use Special WIP to FG For Jobs w/o Charges	401217	0000	-	0.00	-			B
x Print WO and Customer Name Upper Right Corner of Laser BC Router	401218	0000	-	0.00	-			B
x Do Not Print Start/Due Dates on Laser BC Router	401220	0000	-	0.00	-			B
x Populate BOM Component Product Line with Product Line of Parent	401221	0000	-	0.00	-			B
x Print FG Part/Rev Bar Code on Laser BC Rtr	401223	0000	-	0.00	-			B
√ In WIP to FG, Allow Change of Part Number Being Closed	401224	0000	1	0.00	-			B
x Miscellaneous Manufacturing Options ---	000000	0000	-	0.00	-		ID unknown	B
√ Print Labor Op Code on Work Order Router	401244	0000	1	0.00	-			B

COMPANY NAME

Company Options

Mfg-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
√ Use Six Decimals in Quantity to Make One	400852	0000	1	0.00	-		B
x Use Contribution Analysis & Adjustment for Estimates	401245	0000	-	0.00	-		B
x Create Consolidated Cut List from Work Orders	401246	0000	-	0.00	-		B
x Reprint Shop Floor BC Routers with Notation	401247	0000	-	0.00	-		B
x Print Pick List for Routers	401248	0000	-	0.00	-		B
x Use Piece Rate for Labor	401249	0000	-	0.00	-		B
x Use Inspected By/Date on Laser BC Rtr	401250	0000	-	0.00	-		B
x Use Start Date for Forecasted Requirements	401252	0000	-	0.00	-		B
x Print QA Approval Line on Laser BC Router	401253	0000	-	0.00	-		B
x Print Price on Laser BC Router	401254	0000	-	0.00	-		B
x Print Sequence Subtotals for Materials on Work Order Detail Report	401255	0000	-	0.00	-		B
x	000000	0000	-	0.00	-	ID unknown	B
x Do Not Retrieve Raw Matl Lot Info in WIP to FG	000000	0000	-	0.00	-	ID unknown	B
x Retrieve Raw Matl Info from Earliest Record	000000	0000	-	0.00	-	ID unknown	B
x Retrieve Raw Matl Info from Latest Record	000000	0000	-	0.00	-	ID unknown	B
x Retrieve Raw Matl Lot Info Only if One Lot/Bin Record Exists	000000	0000	-	0.00	-	ID unknown	B
√ Allow Price to be Zero on WO's from Sales Orders'	401227	0000	1	0.00	-		B
x Add Crew Size Comment when Crew Size Not = 1	401228	0000	-	0.00	-		B
x Print Work Order Comments on Supplemental Packing List	401229	0000	-	0.00	-		B
x Suppress Setup Update in Labor Report Driver	401230	0000	-	0.00	-		B
x Only Allow Parts to be Placed in Specific Bins in WIP to FG	401231	0000	-	0.00	-		B
x Cycle through BOM Series when Issuing Material	401232	0000	-	0.00	-		B
√ Close All Operations when Work Order is Closed	401233	0000	1	0.00	-		B
√ Allow Changes to Closed Work Orders	401234	0000	1	0.00	-		B
Use Inventory Alternate Descriptions	401236	0000	-	0.00	4		L
Operation Sort Code Title	401237	0000	-	0.00	-	Purchase Order#	S
x Sort Value Used as Vendor Name in Auto Purch	401006	0000	-	0.00	-		B
Task Work Center	401238	0000	-	0.00	-	TASK	S
x	000000	0000	-	0.00	-	ID unknown	B
x In WIP to FG, do not Automatically Marked Closed if Qty >= Open Qty	401256	0000	-	0.00	-		B
x In WIP to FG, Do Not Uncheck Closed Job if Qty < Open Qty	040001	0000	-	0.00	- N		B
√ On New WO's, Store Userid in User Code in WO Header'	401258	0000	1	0.00	-		B
x Do not Allow Balanced Job Detail Records to be Edited	401260	0000	-	0.00	-		B
x Place Finished Goods in Stocking Bin on Inventory Master	401261	0000	-	0.00	-		B
x Do Not Display Green Lights in Operations When Viewing Work Orders	401265	0000	-	0.00	-		B
x Use Good/Scrap Totals from the Operation instead of Detail for Global Shop Messaging	401266	0000	-	0.00	-		B
x Do Not Allow WIP to FG on Non-Inventory Parts when Create Part Option Not Active	401267	0000	-	0.00	-		B
x Recalc Overtime at Night using Shift Rules	401268	0000	-	0.00	-		B
x Use SO Line Description as both Router and Part Description on WO Header	401269	0000	-	0.00	-		B
x Do Not Purge Jobs with Late Costs	401270	0000	-	0.00	-		B
x Print WO After Scheduled	040000	0000	-	0.00	-		B
x Do Not Update Work Order Print Flag	401271	0000	-	0.00	-		B
x Save Changes Made to WO's back to Router'	401272	0000	-	0.00	-		B
x Save Comments Back to Router	400343	0000	-	0.00	-		B

COMPANY NAME

Company Options

Mfg-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X	000000	0000	-	0.00	-	ID unknown	B
X Multiple Part Close -----	000000	0000	-	0.00	-	ID unknown	B
√ Close Multiple Parts From One Work Order	401239	0000	1	0.00	-		B
X WO Qty = Sum of Multiple Parts	401239	0001	-	0.00	-		B
X Include Router Comments on Created WO	401239	0002	-	0.00	-		B
X Include Router Tasks on Created WO	401239	0003	-	0.00	-		B
X Include Detailed Router Specs for Material	401239	0004	-	0.00	-		B
X Include Detailed Router Specs for Labor	401239	0005	-	0.00	-		B
X Include Detailed Router Specs for Outside Process	401239	0006	-	0.00	-		B
X WO Price = Sum of Multiple Part Prices	401239	0007	-	0.00	-		B
X Only Include Manuf to Job Parts when Selecting from BOM	400125	0000	-	0.00	-		B
X Backflush Level 1 Manuf Components when BOM Parent WIP'd (Eng BOM Only)	400406	0000	-	0.00	-		B
X Use Estimated Cost from Routers to Determine % in WIP to FG	400819	0000	-	0.00	-		B
X Do Not Combine Set Ups from Multiple Router Sequences	402487	0000	-	0.00	-		B
X Copy Sales Order Line Item Comments to Work Order:	000000	0000	-	0.00	-	ID unknown	B
X Header	000000	0000	-	0.00	-	ID unknown	B
X Operations	000000	0000	-	0.00	-	ID unknown	B
X Neither	000000	0000	-	0.00	-	ID unknown	B
X Only Copy Comments if Line User Field 5 is 'Y'	401240	0000	-	0.00	-		B
X Copy Comments from Subsequent Lines where 2nd Char of Prod Line is Z	401241	0000	-	0.00	-		B
√ Allow Router Lines to be inserted in WO's Prior to Sequences with Charges Applied	401242	0000	1	0.00	-		B
X If WO Modified, do not Allow Exit without Reschedule	040003	0000	-	0.00	- N		B
X Drill to Sales Order in Edit Mode from MRP Screen when called from Auto WO Generation	400009	0000	-	0.00	-		B
X In WIP to FG, do Not Give Message when Someone is Clocked into Selected Job	400121	0000	-	0.00	-		B
X When Creating Drops, Use Lot/Bin Info from Issued Material	400007	0000	-	0.00	-		B
X Allow Bin To Be Selected in Issue Material	400800	0000	-	0.00	-		B
X In Reverse WIP to FG, if Original Item Master Record is Not Found, Match on the Following Fields:---	000000	0000	-	0.00	-	ID unknown	B
X Lot	402142	0000	-	0.00	-		B
X Heat	402142	0001	-	0.00	-		B
X Serial Number	402142	0002	-	0.00	-		B
X Do Not Purge Closed Child Work Orders if the Top Parent Level does not Meet the Conditions for the Purge	402395	0000	-	0.00	-		B
X Exclude Zero Quantity Bins from Lot/Bin selection screen in Issue Material	402402	0000	-	0.00	-		B
X	000000	0000	-	0.00	-	ID unknown	B
X Multiple Part Close section :-	000000	0000	-	0.00	-	ID unknown	B
X	000000	0000	-	0.00	-	ID unknown	B
X More Miscellaneous Manufacturing Options	000000	0000	-	0.00	-	ID unknown	B
X	000000	0000	-	0.00	-	ID unknown	B
X Display Job Desc in Flex Schedule Screen	401273	0000	-	0.00	-		B
Kerf Used in the Material Yield Calculator	401275	0000	-	0.00	-		N
Fixed Dimension in Material Yield Calculator	401276	0000	-	0.00	1		L
X Auditing Options	000000	0000	-	0.00	-	ID unknown	B
X Before/After Images of Work Orders	401277	0000	-	0.00	-		B
X Default Bar Stock Percentages	000000	0000	-	0.00	-	ID unknown	B
Default Bar Stock Percentages- Scrap	401278	0000	-	0.00	-		L

COMPANY NAME

Company Options

Mfg-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
Default Bar Stock Percentages- Waste	401279	0000	-	0.00	-		L
Default Order Date on Work Order to	401280	0000	-	0.00	1		L
X Print Negative Quantities on Material Picklist When They Occur	401281	0000	-	0.00	-		B
X Auto Number Lots with Work Order-Suffix in WIP to FG	401282	0000	-	0.00	-		B
√ In WO Maintenance, Change Part when Router is Changed	400072	0000	1	0.00	-		B
X Do not Print Work Orders with Nesting Sequences from Automated Work Order Generation	400354	0000	-	0.00	-		B
X Backflush Level 1 Manuf Components when BOM Parent WIP'd (Eng BOM Only)	400406	0001	-	0.00	-		B
X Include Scrap with Good Pieces when Calculating Labor Std for Detail Records	402206	0000	-	0.00	-		B
X Do Not Override Customer and Additional Description when Router is Changed on the Work Order Header	402299	0000	-	0.00	-		B
X Do Not Print Lot/Serial Information on Audit Trails from Issue Material and WIP to FG	402306	0000	-	0.00	-		B
X Use Inventory Cost for the Estimated Cost on Material Sequences on Work Orders	402394	0000	-	0.00	-		B
X Allow Delete of Job Operations when no Actuals Exist and Committed Quantity Nets Zero	402398	0000	-	0.00	-		B
X Manual Time Card Posting Options ---	000000	0000	-	0.00	-	ID unknown	B
X Jan	401284	0000	-	0.00	-		B
X Feb	401285	0000	-	0.00	-		B
X Mar	401286	0000	-	0.00	-		B
X Apr	401287	0000	-	0.00	-		B
X May	401288	0000	-	0.00	-		B
X Jun	401289	0000	-	0.00	-		B
X Jul	401290	0000	-	0.00	-		B
X Aug	401291	0000	-	0.00	-		B
X Sep	401292	0000	-	0.00	-		B
X Oct	401293	0000	-	0.00	-		B
X Nov	401294	0000	-	0.00	-		B
X Dec	401295	0000	-	0.00	-		B
√ Include Absences in Manual Time Card Input	400168	0000	1	0.00	-		B
√ Automatically Write Absence Record to Time & Attendance File	400168	0001	1	0.00	-		B
X Labor Schedule Maintenance ----	000000	0000	-	0.00	-	ID unknown	B
X Material Sequence is Prior to Labor Sequence	000000	0000	-	0.00	-	ID unknown	B
X Labor Op Code Contains Material Sequence	000000	0000	-	0.00	-	ID unknown	B
X Labor Op Code Contains Material Part Number	000000	0000	-	0.00	-	ID unknown	B
X Preventive Maintenance ----	000000	0000	-	0.00	-	ID unknown	B
X Mark PM Work Order as Indirect	401298	0000	-	0.00	-		B
Indirect GL Account	401298	0001	-	0.00	-		S
Direct GL Account	401298	0002	-	0.00	-		S
X Generate WO for Parts with No Inventory	401299	0000	-	0.00	-		B
X Generate WO Based on Previous Close	401059	0000	-	0.00	-		B
X Use Application Structure	401300	0000	-	0.00	-		B
Application Name	401300	0001	-	0.00	-		S
User 1	401300	0002	-	0.00	-		S
User 2	401300	0003	-	0.00	-		S
X Automatic Numbering of Preventive Maintenance Work Orders	402222	0000	-	0.00	- N		B
Prefix	401172	0001	-	0.00	-	0	L
Last Number	401172	0002	-	0.00	-		L

Title	ID	Seq	Boole	Numeric	Long	ASCII	Text1Field	Type
-------	----	-----	-------	---------	------	-------	------------	------

COMPANY NAME

Company Options

Mfg-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Separate Setup Steps (Operational Standards)	401107	0000	-	0.00	-		B
X Copy Router Comments to Setup, Run, or Both	000000	0000	-	0.00	-	ID unknown	B
X Calculation Standard	000000	0000	-	0.00	-	ID unknown	B
X Pieces/Hour Estimate In	000000	0000	-	0.00	-	ID unknown	B
X Hours/Piece Estimate In	000000	0000	-	0.00	-	ID unknown	B
X Manufacturing-Overhead Standards	000000	0000	-	0.00	-	ID unknown	B
X G & A Overhead Standards	000000	0000	-	0.00	-	ID unknown	B
Automatically Assign Work Order Number	401112	0000	-	0.00	3		L
Next Number	401112	0001	-	0.00	27374		L
Operations Sequence Multiple	401113	0000	-	0.00	100		L
Last Schedule Number	400817	0000	-	126.00	-		N
MFG Overhead Rate or %	401114	0000	-	0.00	-		N
G&A Overhead Percent	401115	0000	-	20.00	-		N
X WIP to FG (Manual)	000000	0000	-	0.00	-	ID unknown	B
Interface with	401108	0000	-	0.00	2		L
X Copy Router Links to Work Order Links	401109	0000	-	0.00	-		B
X Auto-expand Document Control Tree	401997	0000	-	0.00	-		B
X Transfer To Finished Goods Any Pieces Completed In Steps With Op-Code - Or Any Serialized Pieces Residing In Pending Finished Goods	401116	0000	-	0.00	-		B
Transfer Completed With Op-Code	401116	0001	-	0.00	-		S
Transfer and Backflush At Op-Code - (Includes System Generated 99xxxx Material Sequences)	401116	0002	-	0.00	-		S
Transfer, Backflush, and Close the Work Order if Estimate Complete at Op Code - (Includes System Generated 99xxxx Material Sequences)	401116	0003	-	0.00	-		S
X Transfer from On-Line GUI without Op Code.	400352	0000	-	0.00	-		B
X Do Not Transfer by Default	402001	0000	-	0.00	-		B
X Allow a Different WIP to FG Transfer Quantity	402000	0000	-	0.00	-		B
X Close The Work Order When The Estimated Quantity Has Been Automatically Transferred	401116	0004	-	0.00	-		B
X Close Work Order in GUI by Op-Code	400170	0000	-	0.00	-		B
Close Work Order in GUI AT Op-Code	400170	0001	-	0.00	-		S
X Print WIP to FG Labels from GUI	401116	0005	-	0.00	-		B
X Allow Transfer from Manual Time Cards and Edit Work Order Detail	401116	0006	-	0.00	-		B
X Do not Reverse WIP to FG with Edit WO Detail	401116	0007	-	0.00	-		B
X Auto Transfer on Receipt if Outside Step is the Final Step	401117	0000	-	0.00	-		B
X Do Not Automatically Close Job	401117	0001	-	0.00	-		B
X Use Lot Number from Receipt on FG	400784	0000	-	0.00	-		B
X Use Scrap when Calculating Total Pieces Complete	402228	0000	-	0.00	-		B
X Place Work Order - Suffix In The Lot Field	401118	0000	-	0.00	-		B
X Place Finished Goods In A Bin Which Matches The Sequence Work Center	401119	0000	-	0.00	-		B
X Place In The Inventory Master Default Bin When the Issued Material Uses Lot/Bin	401120	0000	-	0.00	-		B
X Place Finished Goods into Default Bin	402203	0000	-5	0.00	-		B
Default Bin	402203	0001	-	0.00	-		S
X Do not process WIP to FG transaction if material or labor requirements not met or outside operations exist on WO	402355	0000	-	0.00	-		B
X Backflush Material To Work In Process	401121	0000	-	0.00	-		B
X Backflush Only Material for Steps With Op-Code -	401121	0002	-	0.00	-		B
Op Code	401121	0001	-	0.00	-		S
X Use Leading Character Only to Designate Special Op-Codes	401122	0000	-	0.00	-		B

COMPANY NAME

Company Options

Mfg-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Backflush Even if Material Seq. is Closed (In all processes)	401123	0000	-	0.00	-		B
X Only in Edit WO Detail	401123	0001	-	0.00	-		B
X Only in Manual Time Card Entry	401123	0002	-	0.00	-		B
X Include ALL Material Seqs When Backflushing Is Designated By ANY Op-Code	401124	0000	-	0.00	-		B
X Only Backflush ALL Material Seqs for Op-Code ____	402075	0000	-	0.00	-		B
Op Code	402075	0001	-	0.00	-		S
X Backflush ALL Material when First Labor Sequence is Charged	401125	0000	-	0.00	-		B
X Backflush Materials Preceding Labor Sequence Based on Estimated Quantity	400356	0000	-5	0.00	-		B
X Do Not Issue Material on Setup Sequence	401127	0000	-	0.00	-		B
X Backflush Material with a Source of Purchased to Job	402172	0000	-	0.00	-		B
X Look First For Material Whose Lot is Work Order - Suffix	401128	0000	-	0.00	-		B
X Look First For Material In A Bin Which Matches The Sequence Workcenter	401129	0000	-	0.00	-		B
X Use Scheduled Workcenter/Workgroup from Operation Sequence, not Job Detail Workcenter	401129	0001	-	0.00	-		B
X Look First For The Inventory Master Default Bin	401130	0000	-	0.00	-		B
X Look ONLY in the above Designated Bin	400011	0000	-	0.00	-		B
X Do not Issue if Bin Quantity will Fall Below Zero	400011	0001	-	0.00	-		B
X Issue Bin Available Quantity	400011	0002	-	0.00	-		B
X Allow Quantity in Inventory Master Default Bin to Fall Below 0	402328	0000	-	0.00	-		B
√ Use Advanced Planning & Scheduling	401131	0000	1	0.00	-		B
APS Version	401131	0001	-	0.00	1		L
X Relieve Schedule Based On Pieces or Hours	000000	0000	-	0.00	-	ID unknown	B
Standard Day Length Hours	400799	0000	-	8.00	-		N
√ Standard Start Time for Shop	401133	0000	1	0.00	-		B
X Start Time HH MM	401133	0001	-	0.00	-		B
√ Use Finite Scheduling	401134	0000	1	0.00	-		B
X Schedule Runtime divided by Crew Size	402057	0000	-	0.00	-		B
X Serialization Options ----	000000	0000	-	0.00	-	ID unknown	B
X Use Work Order# for Serial Prefix	000000	0000	-	0.00	-	ID unknown	B
Specify Value for Serial Prefix	401135	0000	-	0.00	-		S
X Allow Prefix Override	401136	0000	-	0.00	-		B
Suffix Options - Float by Run Qty w/min length	401139	0000	-	0.00	2		L
Number Consecutively Starting at	401140	0000	-	0.00	9		L
X Always Begin Series At 1	040002	0000	-	0.00	- g		B
X Allow Suffix Override	401141	0000	-	0.00	-		B
√ Attach Manual Serial Numbers Only	401137	0000	1	0.00	-		B
X Honor Material Sequences in Serialization	401138	0000	-	0.00	-		B
X Use Component Serial Number for Finished Goods	400818	0000	-	0.00	-		B
X Check for Duplicate Serial Numbers by Part on WO Components	402356	0000	-	0.00	-		B
√ Serialize Without Tracking	401142	0000	1	0.00	-		B
X Track Serial Numbers Non-Sequentially	402224	0000	-	0.00	-		B
X Days Schedule Material Sun	401144	0000	-	0.00	-		B
X Suppress BOM Sub-Component Confirmation	402282	0000	-	0.00	-		B
√ Days Schedule Material Mon	401144	0001	1	0.00	-		B
√ Days Schedule Material Tue	401144	0002	1	0.00	-		B
√ Days Schedule Material Wed	401144	0003	1	0.00	-		B

COMPANY NAME

Company Options

Mfg-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
√ Days Schedule Material Thu	401144	0004	1	0.00	-		B
√ Days Schedule Material Fri	401144	0005	1	0.00	-		B
x Days Schedule Material Sat	401144	0006	-	0.00	-		B
x Days Schedule Outside Sun	401145	0000	-	0.00	-		B
√ Days Schedule Outside Mon	401145	0001	1	0.00	-		B
√ Days Schedule Outside Tue	401145	0002	1	0.00	-		B
√ Days Schedule Outside Wed	401145	0003	1	0.00	-		B
√ Days Schedule Outside Thu	401145	0004	1	0.00	-		B
√ Days Schedule Outside Fri	401145	0005	1	0.00	-		B
x Days Schedule Outside Sat	401145	0006	-	0.00	-		B
x Days Schedule Shipping Sun	401146	0000	-	0.00	-		B
√ Days Schedule Shipping Mon	401146	0001	1	0.00	-		B
√ Days Schedule Shipping Tue	401146	0002	1	0.00	-		B
√ Days Schedule Shipping Wed	401146	0003	1	0.00	-		B
√ Days Schedule Shipping Thu	401146	0004	1	0.00	-		B
√ Days Schedule Shipping Fri	401146	0005	1	0.00	-		B
x Days Schedule Shipping Sat	401146	0006	-	0.00	-		B

COMPANY NAME

Company Options

OE-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
Price Schedule	401718	0001	-	0.00	-	WO0001111	S
X Alternate Price use Cust Price Class	401678	0000	-	0.00	-		B
X Print Items Not Shipped on Invoice	401680	0000	-	0.00	-		B
X Print Open Items on Consignment Partial Invoice	401680	0001	-	0.00	-		B
X Limit Invoice Batch Access to Originator	401681	0000	-	0.00	-		B
√ Always Delete Bookings for Duplicate Orders	401682	0000	1	0.00	-		B
X Always Exclude BOM Components on Invoice	401683	0000	-	0.00	-		B
√ Ignore Margin When Calculating Line Item Price	401684	0000	1	0.00	-		B
X Retrieve COGS at Cycle Billing Batch Creation	401685	0000	-	0.00	-		B
X Print Lot/Bin Detail on Invoices	401686	0000	-	0.00	-		B
X Print Each Serial Number on Invoice	401686	0001	-	0.00	-		B
X Print Lot / Bin Detail on One Line (Crystal Only)	401686	0002	-	0.00	-		B
X Hide Cost in Order Maintenance	400701	0000	-	0.00	- N		B
X Hide Cost in Invoice Maintenance	401687	0000	-	0.00	-		B
X Use Buying Group Contract Pricing	401688	0000	-	0.00	-		B
X Auto Select Orders to Invoice from Quick Ship	401689	0000	-	0.00	-		B
X Auto Select Orders to Invoice from Shipping	401690	0000	-	0.00	-		B
X Allow Change to Auto Select Option at Shipment	401690	0001	-	0.00	-		B
X Create AR Cash Batches for Prepaid Orders	401691	0000	-	0.00	-		B
√ Allow Carrier Freight AP Accrual	401692	0000	1	0.00	-		B
X Override Freight Accrual Account from Location	401692	0001	-	0.00	-		B
√ Print Subtotal Before Taxes on Invoice	401693	0000	1	0.00	-		B
√ Print Country in Addresses on Invoice	401694	0000	1	0.00	-		B
X Mark Price as Override When order Line Saved	401695	0000	-	0.00	-		B
X Do Not Allow Acknowledgement Title to be Modified	401696	0000	-	0.00	-		B
√ Product Line Required on Sales Order Lines	401697	0000	1	0.00	-		B
X Default Line Order Quantity to One for New SO Lines	401698	0000	-	0.00	-		B
X Protect Order Number When Automatically Generated	401699	0000	-	0.00	-		B
√ Protect Invoice Number in Invoice Maintenance	401699	0001	1	0.00	-		B
X Do Not Allow Sales Order Lines for Non-Inventory Parts	401700	0000	-	0.00	-		B
X Must Select Orders to Invoice in Order Shipped	401704	0000	-	0.00	-		B
X Prompt for Progress Bills in Select to Invoice	401702	0000	-	0.00	-		B
X Close COGS WO When Run Quantity Shipped	401705	0000	-	0.00	-		B
√ Allow Shipto Data to be Updated from Order Entry	100002	0000	1	0.00	- Y		B
X Reverse Progress Bill on Final Shipment	090001	0000	-	0.00	- N		B
X Sort Invoices by Customer Bill To Name	400809	0000	-	0.00	-		B
X Do Not Override Freight on Prepaid Carriers	400929	0000	-	0.00	-		B
X Transfer to Post A/R Batch After Invoice Batch Update	401001	0000	-	0.00	-		B
X Combine Invoice Print and Update Invoice Files	402253	0000	-	0.00	-		B
X Mandatory Customer PO	401738	0000	-	0.00	-		B
X Validate Prior to Line Entry	401738	0001	-	0.00	-		B
X Do Not Save Customer Part to Sales Order Text	400488	0000	-	0.00	-		B
X	000000	0000	-	0.00	-	ID unknown	B
X Explode BOM	401724	0000	-	0.00	-		B
X Always Upd BOM Components when Parent Chgs	401725	0000	-	0.00	-		B
X Allow BOM Components to be Modified	401726	0000	-	0.00	-		B
X Don't Reprice BOM Cmpnts When Parent Changes	401727	0000	-	0.00	-		B
X Zero Sales Order Cost for BOM Parents	401728	0000	-	0.00	-		B
X Don't Combine Like BOM Components'	401729	0000	-	0.00	-		B

COMPANY NAME

Company Options

OE-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Check Drop Ship Option for BOM Components	401730	0000	-	0.00	-		B
X Debit Parent Product Line Account	401731	0000	-	0.00	-		B
X Always Write GL Account to Components	401732	0000	-	0.00	-		B
√ View First History Ship-To Address	401733	0000	1	0.00	-		B
X Always Use Inventory Extra Description	401734	0000	-	0.00	-		B
X Use Weight to Calculate Extended Price	090000	0000	-	0.00	- N		B
X Always Print Weight on Forms	401735	0000	-	0.00	-		B
X Print Order Header Sort Field on Invoice	401736	0000	-	0.00	-		B
X Protect Line Item Cost Field	401737	0000	-	0.00	-		B
X Suppress Tax Rate Print on Invoice	401740	0000	-	0.00	-		B
X Use Fiscal Year for Cycle Billing Comments	401739	0000	-	0.00	-		B
X Print Subtotal Before Freight on Invoice	401741	0000	-	0.00	-		B
√ Print Terms Discount on Invoice	401742	0000	1	0.00	-		B
X View Only for Inactive Parts on Sales Orders	401743	0000	-	0.00	-		B
X Protect Line Item GL Account	401744	0000	-	0.00	-		B
X Don't Display Zero Price Line Item Question'	401745	0000	-	0.00	-		B
X Protect Billing Address on the Order Screen	401746	0000	-	0.00	-		B
X Always Activate Purch Notes Button	401747	0000	-	0.00	-		B
X Show Total Weight on Sales Order Lines	401748	0000	-	0.00	-		B
√ Return to Batch List After Exit from Invoice Batch	401749	0000	1	0.00	-		B
X Do not Populate Mark Shipment with Customer's Attn	401750	0000	-	0.00	-		B
X Default Freight Account From Sales Order	100000	0000	-	0.00	- N		B
X Use Original Sales Order for RMA Rework Request	401751	0000	-	0.00	-		B
X Show COGS Retrieval Screen in Select to Invoice	401753	0000	-	0.00	-		B
X Use Owner on RMA Generated from Warranty	400847	0000	-	0.00	-		B
X Sort Open Invoice Report by Invoice Number	400070	0000	-	0.00	-		B
X Use Original Cost on RMA Value Only Adjustment	401752	0000	-	0.00	-		B
X Apply Order Line Price Updates to All Shipments	400134	0000	-	0.00	-		B
X Ask Before Applying Price Updates to Shipments	400134	0001	-	0.00	-		B
X Display Work Order Not Created Warning for Lines	400227	0000	-	0.00	-		B
X Purge Complete Blanket Orders When Invoiced	400404	0000	-	0.00	-		B
X Use Order Line GL Account Distribution	400961	0000	-	0.00	-		B
X Use Current Date as Invoice Batch Date	402011	0000	-	0.00	-		B
X Add Freight From the Order to Staged Shipments	402074	0000	-	0.00	-		B
X Warn When Pulled COGS Cost Equals Zero	402336	0000	-	0.00	-		B
X Always Create COGS Association for WO Generated from SO Lines	401706	0000	-	0.00	-		B
X Do Not Calculate BOM Component Quantity When Parent is Shipped	400183	0000	-	0.00	-		B
X Default WO Type to Single When Generating WO from SO Lines	401707	0000	-	0.00	-		B
X Don't Allow Incomplete Shipments when No Back Order Flag is Set'	401708	0000	-	0.00	-		B
X Allow Orders Marked as No Back Order to Ship Lines Separately	401709	0000	-	0.00	-		B
X Display Warning When Shipped Qty is Less than Open Qty for New Shipments	401044	0000	-	0.00	-		B
X Use Sliding Price Class Discounts	401710	0000	-	0.00	-		B
X Ignore Lines Not Discounted When Calculating Discount %	401710	0001	-	0.00	-		B
√ Display Warning when Obsolete Part is Selected on Sales Order or Quote	401712	0000	1	0.00	-		B

COMPANY NAME

Company Options

OE-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Mark Inventory Record as Lot/Bin when Sales Order Line for Part Quantity is Allocated	401713	0000	-	0.00	-		B
X Set Invoice Hold When Shipment Contains Consignment Lines	401714	0000	-	0.00	-		B
X Auto Select Lot/Bin Records for Partial Invoiced Consignment Lines in Select Orders to Invoice	402063	0000	-	0.00	-		B
X Get Product Line From Inventory When Quotes are Won	401715	0000	-	0.00	-		B
X Check for Duplicate Purchase Orders	401716	0000	-	0.00	-		B
X Duplicate PO Based on: Customer/PO or PO Only	000000	0000	-	0.00	-	ID unknown	B
X Duplicate: Warning Only or Disallow Duplicate	000000	0000	-	0.00	-	ID unknown	B
Alternate Description	401717	0000	-	0.00	1		L
√ Use Price Schedules for Time and Material Orders	401718	0000	1	0.00	-		B
X Generate Time and Material Sales Order Lines for Material Sequences Only	401719	0000	-	0.00	-		B
X Multi-Ship Number for Invoice to Addresses	000000	0000	-	0.00	-	ID unknown	B
Markup Percentages for Billing Price and Material Orders							
Material Percent	401721	0000	-	50.00	-		N
Outside Percent	401722	0000	-	50.00	-		N
Use Ship To from Shipment when Different than Order	401721	0000	-	50.00	-		Z
Remove Non-Inventory Shipping Charges when Deleted from Invoice	401721	0000	-	50.00	-		Z
Shipping Carrier Software Interface	401721	0000	-	50.00	-		Z
X Use External Order Discounts	401933	0000	-	0.00	-		B
Store External Discount Source In	401933	0001	-	0.00	-		L
X Restrict Order History Inquiry by Part Number to ____ Months	401723	0000	-	0.00	-		B
Months	401723	0001	-	0.00	-		L
X Use Multiple Facilities When Creating ASN Files	400192	0000	-	0.00	-		B
X Select Lot/Bin Quantities at Save for New Shipments	400412	0000	-	0.00	-		B
X Ignore Part Rev When Uploading Consignments for Invoicing	400705	0000	-	0.00	-		B
X Combine Lines for the Same Shipment Into a Single Open Invoice When Uploading Consignments	402054	0000	-	0.00	-		B
X Update Exchange Rates on Shipments When Invoice Batch Created	400777	0000	-	0.00	-		B
X Use Lot/Bin Selection Screen to Ship Parts with Serial Numbers	400781	0000	-	0.00	-		B
X Print Full Shipto Address at Detail Level on Multi-Shipto Invoices (Crystal Only)	400845	0000	-	0.00	-		B
X Quick Ship Orders When Saved in Order Header Maintenance Screen	401931	0000	-	0.00	-		B
X Prompt for User Field During Order and Quote Header Validation	401947	0000	-	0.00	-		B
X Always Accept Default values for User Header Field	401947	0001	-	0.00	-		B
X Do Not Update Customer Open Order Balance for Blanket Orders	401984	0000	-	0.00	-		B
X Always Use Carrier Account From the Order During New Shipments	401998	0000	-	0.00	-		B
X Prohibit Select to Invoice with COGS WO Open Commitments	402210	0000	-	0.00	-		B
X Shipment Selection Custom Processing	402273	0000	-	0.00	-		B
X Post-Shipment Custom Processing	402239	0000	-	0.00	-		B
√ Show Raw Material Inventory Screen	402174	0000	1	0.00	-		B
X Enable Roll Specific Custom Features	402174	0001	-	0.00	-		B
X Request Orders to be Moved to a New Location	402174	0005	-	0.00	-		B
X Allow Orders to be Moved to a New Location	402174	0002	-	0.00	-		B
X Request Stock Transfers	402174	0006	-	0.00	-		B
X Allow Stock Transfers	402174	0003	-	0.00	-		B

COMPANY NAME

Company Options

OE-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
Store Router and Sequence in User Field:	402174	0004	-	0.00	1		L
X Do not allow manual input for quantity in shipment lot/bin selection screen	402326	0000	-	0.00	-		B
X Use Distributor Ship-To Processing	402287	0000	-	0.00	-		B
X Use Alpha Prefix for Invoice Numbers	402289	0000	-	0.00	-		B
Last Invoice Prefix	402289	0001	-	0.00	-	A	S
Last Invoice Suffix	402289	0002	-	0.00	-		L
X Allow Invoiced Lines to be Moved when Inserting Lines	402307	0000	-	0.00	-		B
X Always Populate BO Quantity in the Staging Shipments Grid	402338	0000	-	0.00	-		B
X Restrict Print for Staging Shipment When BO Quantity Exists and Sales Order Prohibits Back Orders	402338	0001	-	0.00	-		B
X Restrict Print for Staging Shipment When Staged Quantity Exceeds Order Quantity	402338	0002	-	0.00	-		B
X Mark Scripted Price As Default Price	402341	0000	-	0.00	-		B
X Refresh Weight From Inventory for New Shipments	402359	0000	-	0.00	-		B
X Allow Generate Work Order on Blanket Sales Orders	402417	0000	-	0.00	-		B
Shipment Pick List Options ---							
X Print Pick List in Sales Order, Bin, Lot, Heat, Line Item Order - Without Serial Numbers	401007	0000	-	0.00	-		B
X Print Pick List in Sales Order, Bin, Lot, Heat, Serial Number (with Ranges where Applicable), Line Item Order	400960	0000	-	0.00	-		B
X Print Pick List in Sales Order, Bin, Lot, Heat, Serial Number (Explicitly, without Ranges), Line Item Order	401008	0000	-	0.00	-		B
X Exclude Staged Order Lines	402254	0000	-	0.00	-		B
X Exclude Only Lines Where Quantity is Allocated	402254	0001	-	0.00	-		B
X Reset OE Line Pick List Print Flag When Ord Qty Changes	402270	0000	-	0.00	-		B
Date Fields ---							
X Default to Blank Due Dates for New Sales Orders	401754	0000	-	0.00	-		B
X Do Not Populate Sale Order Lines with Sales Order Header Due Date	401755	0000	-	0.00	-		B
√ Enter Must Deliver By Date When Copying Lines	100001	0000	1	0.00	- Y		B
√ Use Line Item Promise Date as Ship Date	090002	0000	1	0.00	- Y		B
√ Print Must Deliver by Date on Forms	090002	0001	1	0.00	- Y		B
X Populate Line Item Promise Date Using Order Due Date in the Order Line Upload	401948	0000	-	0.00	-		B
X Calculate Ship by Date for Ship Schedules	402175	0000	-	0.00	-		B
X Use Header Order Date on Backlog Report when Line Promise Date and Header Due Date are Blank	402249	0000	-	0.00	-		B
X Set Ship Date to Current Date When Converting Staged Shipment to Open Shipment	402317	0000	-	0.00	-		B
Material Surcharge ---							
X Generate Material Surcharges	401756	0000	-	0.00	-		B
X Do Not Default Sales Order Lines to Apply Material Surcharge	401756	0001	-	0.00	-		B
X Keep Surcharge Line When Surcharge Amount Calculates to Zero	401756	0002	-	0.00	-		B
X Print Surcharge Detail by Line	401756	0003	-	0.00	-		B
X Print Surcharge Total by Line	401756	0004	-	0.00	-		B
Total Description	401756	0005	-	0.00	-		S
X Apply Markup on Cost Increase	401756	0006	-	0.00	-		B
Default Markup Percent	401756	0007	-	0.00	-		N
Detail Billing ---							
X Generate Detail Billing for Labor Sequences Only	401701	0000	-	0.00	-		B
X Suppress Detail Billing History Print on Invoice	401703	0000	-	0.00	-		B
X Print Detail Billing Material Per Unit Calculation	402251	0000	-	0.00	-		B

COMPANY NAME

Company Options

OE-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Suppress Detail Billing Labor Employee Name	402252	0000	-	0.00	-		B
Lot/Bin Selection ---							
X Fields Used for Item Select Filter Lot	401757	0000	-	0.00	-		B
X Fields Used for Item Select Filter Bin	401757	0001	-	0.00	-		B
X Fields Used for Item Select Filter Heat	401757	0002	-	0.00	-		B
X Fields Used for Item Select Filter Serial Number	401757	0003	-	0.00	-		B
X Pre-Fill Quantity to Issue with Available Quantity	401758	0000	-	0.00	-		B
Shipping Integrator Options ---							
X Use Shipping Integrator	400142	0000	-	0.00	-		B
X UPS	400142	0001	-	0.00	-		B
X Federal Express	400142	0002	-	0.00	-		B
X Display Additional Shipping Details	400142	0003	-	0.00	-		B
X Send Emails for Successful Shipments	402342	0000	-	0.00	-		B
Tax Options ---							
X Default Line Items to Non Taxable if Tax Exempt No. Exists	401711	0000	-	0.00	-		B
X Use Six Decimal Tax Precision for Tax Presentation	402286	0000	-	0.00	-		B
X Tax Authority Postal Zone Selection: State/Country/Ask	000000	0000	-	0.00	-	ID unknown	B
X Freight Line Tax Category	000000	0000	-	0.00	-	ID unknown	B

COMPANY NAME

Company Options

OE-Std

Title	ID	Seq	Boole	Numeric	Long	ASCII	Text1Field	Type
√ Capture Before and After Images of Sales Orders	401547	0000	1	0.00	-			B
√ Automatically Number Invoice Batches	401548	0000	1	0.00	-			B
Batch Number - Prefix	401548	0001	-	0.00	-		S	L
Batch Number - Suffix	401548	0002	-	0.00	334			L
√ Display Selection Screens for Invoice Batch	401549	0000	1	0.00	-			B
x Prohibit Selection of All Open Invoices	401549	0001	-	0.00	-			B
x Skip Blanket Release Orders When Selecting All Open Invoices	401549	0002	-	0.00	-			B
Order Number Generation	400703	0000	-	0.00	1		N) Don't ask - AUTO	L
x Use Order Locn for Sales Order Range Code	401550	0000	-	0.00	-			B
√ Use Packing List Number as Invoice Number	401551	0000	1	0.00	-			B
x Do Not Apply to Blanket Releases	401551	0001	-	0.00	-			B
x Allow Multiple Orders Per Shipment	401552	0000	-	0.00	-			B
√ Prohibit Print of Mark Info on Packing List	401552	0001	1	0.00	-			B
x Use Transfer Orders	400122	0000	-	0.00	-			B
x Do Not Require a Location Code	400122	0001	-	0.00	-			B
x Do Not Update Inventory Usage	400122	0002	-	0.00	-			B
x Use Short Form for OE Line Item Entry	401553	0000	-	0.00	-			B
x Show Price on OE Short Form	401553	0001	-	0.00	-			B
x Show Discounted Price in Short Form List	401553	0002	-	0.00	-			B
x Show Discounts on OE Short Form	401553	0003	-	0.00	-			B
x Show Extended Price in Short Form List	402516	0000	-	0.00	-			B
x Show Cost on OE Short Form	401553	0004	-	0.00	-			B
x Show UM on OE Short Form	401553	0005	-	0.00	-			B
x Use Short Form Per User Settings	401553	0006	-	0.00	-			B
x Show Customer Part Number on OE Short Form	402284	0000	-	0.00	-			B
x Default Part Location from Order Header to Order Lines	401554	0000	-	0.00	-			B
x Prohibit Line Location Change	401554	0001	-	0.00	-			B
√ Skip Select Orders for Shipping Screen If Single Order Selected	401555	0000	1	0.00	-			B
√ Skip Customer Balance Screen for New Orders	100501	0000	1	0.00	-	Y		B
x Skip Check for Packing List Printed Prompt in Select Orders to Invoice from Orders	400704	0000	-	0.00	-	N		B
x Ignore No Delivery Before Date in Shipments	400958	0000	-	0.00	-			B
x Default Display All Shipments Available to Select to Invoice	401004	0000	-	0.00	-			B
x Insure Shipments	400702	0000	-	0.00	-	N		B
Set Decimals in Price	400713	0000	-	0.00	2		.2	L
Set Decimals in Quantity	400714	0000	-	0.00	3		0	L
Last Invoice Number	401556	0000	-	0.00	100			L
Last Order Number	400358	0000	-	19468.00	-			N
Next Packing List Number	401060	0000	-	0.00	126591			L
Last Contract Number	401557	0000	-	0.00	-			L
Last Credit Memo Number	401558	0000	-	0.00	801021			L
√ Automatically Number RMAs	401559	0000	1	0.00	-			B
Last RMA Number	401559	0001	-	0.00	5077023			L
x Use Ext. Sales Order Browser	401560	0000	-	0.00	-			B
x Use Shipping Locations	401561	0000	-	0.00	-			B
x Prompt for Delete Reason	401562	0000	-	0.00	-			B
x Require Delete Reason	401562	0001	-	0.00	-			B
x Discount Options ===	000000	0000	-	0.00	-		ID unknown	B

COMPANY NAME

Company Options

OE-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Discount Application - Combine	000000	0000	-	0.00	-	ID unknown	B
X Discount Application - Apply in Order	000000	0000	-	0.00	-	ID unknown	B
X Discount Application - Apply One	000000	0000	-	0.00	-	ID unknown	B
Order Discount	401563	0000	-	0.00	1		L
Price Class Discount	401563	0001	-	0.00	2		L
Product Line Discount	401563	0002	-	0.00	3		L
√ Use Price Class/Product Line Discount	401564	0000	1	0.00	-		B
Show Discount In	400221	0000	-	0.00	2		L
X Discounts Apply to the Following Prices	000000	0000	-	0.00	-	ID unknown	B
√ Alternate Price 1	401565	0000	1	0.00	-		B
√ Alternate Price 2	401566	0000	1	0.00	-		B
√ Alternate Price 3	401567	0000	1	0.00	-		B
√ Alternate Price 4	401568	0000	1	0.00	-		B
√ Inventory Price	401569	0000	1	0.00	-		B
√ Sulzer Price	401570	0000	1	0.00	-		B
√ Detail Billing	401571	0000	1	0.00	-		B
√ Calculated Price	401572	0000	1	0.00	-		B
X Scripted Price	401573	0000	-	0.00	-		B
X Contract Customer PO Price	401574	0000	-	0.00	-		B
X Contract Price	401575	0000	-	0.00	-		B
X Volume Quantity Discounted Price	401576	0000	-	0.00	-		B
X Configured Price	401577	0000	-	0.00	-		B
X Quoted Price	401578	0000	-	0.00	-		B
√ Billing Price and Material Price	401579	0000	1	0.00	-		B
√ Price Category Price	401580	0000	1	0.00	-		B
√ Part Price Code Price	401581	0000	1	0.00	-		B
X Group Part Pricing	401063	0000	-	0.00	-		B
X Product Line Discounted Price	401994	0000	-	0.00	-		B
X Invoice Only and Shipped Type Orders Options ---	000000	0000	-	0.00	-	ID unknown	B
X Always Create Invoice Only Sales Orders	401582	0000	-	0.00	-		B
X Use Order Number as Invoice Number	401582	0001	-	0.00	-		B
X Assign Invoice Numbers	401583	0000	-	0.00	-		B
X Print Invoice for Invoice Only Orders	401583	0001	-	0.00	-		B
X Default Shipped Date to Today's Date'	401584	0000	-	0.00	-		B
X Print Invoice for Shipped Orders	401585	0000	-	0.00	-		B
X Print Acknowledgement for Shipped Orders	401586	0000	-	0.00	-		B
Acknowledgement Title	401586	0001	-	0.00	-		S
X Print Packing List for Shipped Type Orders	401587	0000	-	0.00	-		B
X Quick Ship Options ---	000000	0000	-	0.00	-	ID unknown	B
X Ship from Single Staging Bin	401588	0000	-	0.00	-		B
X Ship from Multiple Staging Bins	400182	0000	-	0.00	-		B
X For Promise Date Ranges, Create Shipments by Date	400186	0000	-	0.00	-		B
X Print All Shipping Forms Directly to the Default Printer	402334	0000	-	0.00	-		B
X Ship Schedule Options ---	000000	0000	-	0.00	-	ID unknown	B
√ Use Ship Schedule File	400718	0000	1	0.00	-		B
Ship Sched Info Label	401589	0000	-	0.00	-	RELEASE NUMBER	S
Shipped Info Label	401590	0000	-	0.00	-		S
√ Apply Quantity Over Shipped to Next Scheduled Qty	401591	0000	1	0.00	-		B
X Apply Quantity Over Shipped to Non-Scheduled Qty	401592	0000	-	0.00	-		B

COMPANY NAME

Company Options

OE-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Leave Ship Schedule Open When Shipped Short	401593	0000	-	0.00	-		B
X Leave Ship Schedule Open When Last Scheduled Shipment is Shipped Short	401594	0000	-	0.00	-		B
√ Print Ship Sched on Acknowledgement	401595	0000	1	0.00	-		B
X Print Ship Sched on Packing List	401596	0000	-	0.00	-		B
√ Copy Ship Schd Info to Shipped Info	401597	0000	1	0.00	-		B
X Print Scheduled Qty Instead of Order Qty	401598	0000	-	0.00	-		B
√ Print Shipped Info on Packing List	401599	0000	1	0.00	-		B
X Do Not Update Promise Date on Shipments	100500	0000	-	0.00	- N		B
√ Print Shipped Info on Acknowledgement	400065	0000	1	0.00	-		B
X Use Ship Schedule Notes	402364	0000	-	0.00	-		B
X Sales Order Acknowledgment Options ---	000000	0000	-	0.00	-	ID unknown	B
X Exclude BOM Components	402468	0000	-	0.00	-		B
Acknowledgment Phone Display Options	402039	0000	-	0.00	1		L
Acknowledgment Fax Display Options	402050	0000	-	0.00	1		L
√ Print Country in Addresses	401603	0000	1	0.00	-		B
√ Print Item Promise Date	401604	0000	1	0.00	-		B
√ Print Unit Price	401605	0000	1	0.00	-		B
√ Print Extended Price	401605	0001	1	0.00	-		B
√ Print Taxes	401605	0002	1	0.00	-		B
X Print Original Qty	401606	0000	-	0.00	-		B
X Packing List ---	000000	0000	-	0.00	-	ID unknown	B
√ Enter Shipped Quantity	401609	0000	1	0.00	-		B
X Print Order Quantity	401610	0000	-	0.00	-		B
X Print Original Order Quantity	401610	0001	-	0.00	-		B
X Print Back Order Quantity	401611	0000	-	0.00	-		B
X Exclude BOM Components on Commercial Invoices	401613	0000	-	0.00	-		B
√ Print Packing List Number	401614	0000	1	0.00	-		B
√ Print Customs Invoices	401617	0000	1	0.00	-		B
√ Use Bill of Lading for Packaging Info	401618	0000	1	0.00	-		B
X Exclude Freight	400207	0000	-	0.00	-		B
X Exclude Part Numbers Beginning with Z	400208	0000	-	0.00	-		B
X Exclude BOM Components	402469	0000	-	0.00	-		B
Packing List Phone Display Options	402038	0000	-	0.00	1		L
Packing List Fax Display Options	402051	0000	-	0.00	1		L
√ Print Country in Addresses	401619	0000	1	0.00	-		B
X Print Item Promise Date	401620	0000	-	0.00	-		B
√ Print Text	401621	0000	1	0.00	-		B
√ Print Lot/Bin Detail	401622	0000	1	0.00	-		B
X Print Each Serial Number	401623	0000	-	0.00	-		B
X Print Lot / Bin Detail on One Line (Crystal Only)	401624	0000	-	0.00	-		B
X Print Consignment Bin	400063	0000	-	0.00	-		B
X Print Items Not Shipped	401626	0000	-	0.00	-		B
X Show Packing Screens	401627	0000	-	0.00	-		B
√ Manually Enter Total Cartons	401628	0000	1	0.00	-		B
X Manually Enter Total Weight	401629	0000	-	0.00	-		B
X Suppress Print for Cartons & Weight	401630	0000	-	0.00	-		B
X Print Palletized Packing List	400959	0000	-	0.00	-		B
X Store Lot/Bin Detail in Packing Data	401945	0000	-	0.00	-		B
X Include Expiration Date	401945	0001	-	0.00	-		B

COMPANY NAME

Company Options

OE-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Hide Browsers on Packing Screen	402032	0000	-	0.00	-		B
X Show Allocated Columns	402170	0000	-	0.00	-		B
X Bill of Lading ---	000000	0000	-	0.00	-	ID unknown	B
BOL Number Generation	401631	0000	-	0.00	1		L
Last BOL Number	401645	0000	-	0.00	7500001		L
X Do Not Assign Waybill Number in Shipment Unless BOL is Created	401050	0000	-	0.00	-		B
X Do Not Allow Multiple Packing Lists per Bill of Lading	401983	0000	-	0.00	-		B
X Show BOL Screens Before Printing	401632	0000	-	0.00	-		B
X Manually Enter Cartons and Weight in BOL	401633	0000	-	0.00	-		B
X Use Customer Bill To for 3rd Party Freight Customer	401634	0000	-	0.00	-		B
X Print Carrier Info When Commodity Desc Changes	401646	0000	-	0.00	-		B
X Print Carrier Info When NMFC No. Changes	401647	0000	-	0.00	-		B
X Display Warning if No Cartons Entered	401648	0000	-	0.00	-		B
X Use Part, Qty, and Customer Part for Addl Shipper Info When Only One Part is Shipped per Packing List	400147	0000	-	0.00	-		B
X Fill Commodity Description With	000000	0000	-	0.00	-	ID unknown	B
X Part Desc	000000	0000	-	0.00	-	ID unknown	B
X Part Number	000000	0000	-	0.00	-	ID unknown	B
X Customer Part	000000	0000	-	0.00	-	ID unknown	B
X Default Desc	000000	0000	-	0.00	-	ID unknown	B
Default Commodity Description	401635	0000	-	0.00	-	PRODUCT	S
Update Shipment Data Using BOL Information							
X Carrier	401636	0000	-	0.00	-		B
X Cartons	401637	0000	-	0.00	-		B
X Weight	401638	0000	-	0.00	-		B
Default Pallet	400359	0000	-	0.00	-		S
X Use as Default in Inventory Part Packaging	401639	0000	-	0.00	-		B
Default Carton	400360	0000	-	0.00	-		S
X Use as Default in Inventory Part Packaging	401640	0000	-	0.00	-		B
X Print a Single Label per Carton When Multiple Parts are Packaged Together	100502	0000	-	0.00	- N		B
Part Number to Print on Label	100502	0001	-	0.00	-		S
Master BOL Number Generation	401643	0000	-	0.00	1		L
X Fill Description in Master BOL with	000000	0000	-	0.00	-	ID unknown	B
X Print Master BOL Number on Invoice	401644	0000	-	0.00	-		B
X Always Print Bill of Lading by Part Number	401759	0000	-	0.00	-		B
Invoice History Options --							
√ Order/Line/Suffix	401649	0000	1	0.00	-		B
√ Customer PO	401650	0000	1	0.00	-		B
√ Part Description	401651	0000	1	0.00	-		B
X Bill To Phone Number	401652	0000	-	0.00	-		B
√ Customer No/Invoice Date	401653	0000	1	0.00	-		B
X Invoice Date	401654	0000	-	0.00	-		B
X Serial Number	401655	0000	-	0.00	-		B
√ Invoice Number	401656	0000	1	0.00	-		B
√ Part Number	401657	0000	1	0.00	-		B
X Shipped Date	401658	0000	-	0.00	-		B
X Bill To Name	401659	0000	-	0.00	-		B
Payment Options ---							
√ Use Payment Point of Sale	401660	0000	1	0.00	-		B

COMPANY NAME

Company Options

OE-Std

Title	ID	Seq	Boole	Numeric	Long ASCII	TextField	Type
Select Software Version	400020	0000	-	0.00	-		S
X Suppress Invoice Print for Prepays	401661	0000	-	0.00	-		B
X Ship and Invoice when Credit Rejected	401662	0000	-	0.00	-		B
X Include Billing Addr for Credit Approvals	401663	0000	-	0.00	-		B
X Include CVV2/CID for Credit Approvals	401664	0000	-	0.00	-		B
X Only Allow Pre-Authorization in Order	401665	0000	-	0.00	-		B
Auto Cash Receipts, Select All that Apply							
Credit Card Options ---							
√ Credit Card	401666	0000	1	0.00	-		B
X Check for Duplicate Serial Numbers by Part on WO Components	401667	0000	-	0.00	-		B
X Master Card	401670	0000	-	0.00	-		B
X Cash	401668	0000	-	0.00	-		B
X Visa	401671	0000	-	0.00	-		B
X American Express	401672	0000	-	0.00	-		B
X JCB	401673	0000	-	0.00	-		B
X Discover (NOVUS)	401674	0000	-	0.00	-		B
X Carte Blanche	401675	0000	-	0.00	-		B
X Diners	401676	0000	-	0.00	-		B

COMPANY NAME

Company Options

PUR-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Default in PO Receipts to Assume Receipts as Ordered	401536	0000	-	0.00	-		B
X Allocate Freight and Other Costs on PO Receipts by Weight	402321	0000	-	0.00	-		B
√ Always Include Work Order Comments on PO Lines	080001	0001	1	0.00	-		B
X Default Qty Assigned to Qty / # of Serials when Recv or Issue Serialized Parts	402453	0000	-	0.00	-		B
√ Include 'Main' Comments that Come before Next Non-Comment Sequence'	080001	0002	1	0.00	-		B
X Do Not Print the Audit from PO Receipts	402520	0000	-	0.00	-		B
Purchasing Advanced ---	000000	0000	-	0.00	-	ID unknown	
X Only Include Comments from Outside Sequences	080001	0000	-	0.00	-	MODERN ENGINEERING [1973] LTD.	B
X Store User Ref from Requisitions in Sort Code	401539	0000	-	0.00	-		B
√ Always Use Inventory Extra Description	401899	0000	1	0.00	-		B
√ Store Originator from Requisitions in Sort Code	401540	0000	1	0.00	-		B
X Requisition Approval Required	400804	0000	-	0.00	-		B
X Create Text Download of New POs	401900	0000	-	0.00	-		B
X Disable ""Approve All"" Button in Requisition Approvals	400804	0001	-	0.00	-		B
X Include Up to 100 Comment Lines	401900	0001	-	0.00	-		B
X Multi-Tier Requisition Approval Process	400804	0002	-	0.00	-		B
X Create File to Track Invoiced Amounts	401901	0000	-	0.00	-		B
By Line / By Total	000000	0000	-	0.00	-	ID unknown	
√ Add Text to Vendor RFQs	401902	0000	1	0.00	-		B
Description Used for Updating Work Orders	400804	0003	-	0.00	2		L
√ Select Manufacturer's Part on RFQs	401903	0000	1	0.00	-		B
√ Do NOT Display WO Desc Screen in Receipts	401541	0000	1	0.00	-		B
√ Copy Requisition Text to Vendor RFQ	401904	0000	1	0.00	-		B
√ Close PO Line when Received Qty >= Ordered Qty	401542	0000	1	0.00	-		B
X Copy WO Comments to Vendor RFQ	401905	0000	-	0.00	-		B
X In Invoice/Accrual Batches, Restrict Displayed Receivers to those Matching PO Number Entered	401543	0000	-	0.00	-		B
X Do NOT Copy Router Comments to RFQ	401906	0000	-	0.00	-		B
√ Copy Receiving Comments to Job Detail Comments	401544	0000	1	0.00	-		B
X Do NOT Allow Allocation of Freight & Tax on Receipts	401907	0000	-	0.00	-		B
X Use Location of 1st Part on PO to Retrieve Ship To and GL Account Number in Auto Purchasing	401545	0000	-	0.00	-		B
X Remove Asterisk from Part # when Printing Outside Process PO Lines	401908	0000	-	0.00	-		B
X Do NOT Remove Asterisk from Part # to Read Inv Desc on Outside PO	401909	0000	-	0.00	-		B
X Split PO by Location and Set Ship-To as Location Address in Auto Purchasing	402313	0000	-	0.00	-		B
√ In Auto and Manual PO, Default Buyer to Logged-in User	401910	0000	1	0.00	-		B
X Include Only 1 Item on each PO Generated in Outside PO Print	402035	0000	-	0.00	-		B
√ Print PO Receipt Labels	401884	0000	1	0.00	-		B
X Only Allow Purchases from Approved Suppliers	401911	0000	-	0.00	-		B
√ Default Label Quantity to 1	401884	0001	1	0.00	-		B
X Only Allow RFQs from Approved Suppliers	401912	0000	-	0.00	-		B
√ Populate PO Line Sort Code with Inv Sort Code	401885	0000	1	0.00	-		B
√ In PO Receipts, Close WO Seq ONLY if Actual Qty >= Estimated Qty	401886	0000	1	0.00	-		B
X No Audit Trail Print after Receipt Upload	401913	0000	-	0.00	-		B
√ Restrict PO History Inquiry by Part Number to ___ Months	401887	0000	1	0.00	-		B
Restrict PO History to x Months	401887	0001	-	0.00	99		L

COMPANY NAME

Company Options

PUR-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Do Not Allow PO Line Changes if Receipts Exist	401914	0000	-	0.00	-		B
Auto Purchasing Lead Time when Cutoff Date not Used							
X When Cutoff Date Used in Auto Purchasing, Do Not Consider Lead Time in Calculation	401888	0000	-	0.00	-		B
X Allow Line Due Date Change	401914	0001	-	0.00	-		B
X Protect PO Number when Automatically Generated	401889	0000	-	0.00	-		B
√ In Auto Purchasing, if Due Date is Prior to Today's Date, Substitute Today's Date for the Due Date'	401890	0000	1	0.00	-		B
X Do Not Initialize PO Header Due Date to PO Date, but Due Date is Required	402212	0000	-	0.00	-		B
X Always Require Inspection of Outside Service PO Parts	401891	0000	-	0.00	-		B
√ Receive Parts Into Inventory Default Bin	401892	0000	1	0.00	-		B
√ In Auto Purchasing, Include Parts where Demand is Less than .0099	401915	0000	1	0.00	-		B
X Receive All Parts into Default Bin	401893	0000	-	0.00	-		B
Receive All Parts into Default Bin:	401893	0001	-	0.00	-		S
X Enter Vendor Packing List in PO Receipts	401916	0000	-	0.00	-		B
X Receive Parts Into Stocking Bin on Inventory Master	401894	0000	-	0.00	-		B
√ Print PO Receipt Labels when Quantity Received Only to Inspection	401917	0000	1	0.00	-		B
X Automatically Serialize Parts Upon Receipt	402211	0000	-	0.00	-		B
X Automatically Serialize Parts in WIP to FG	400018	0000	-	0.00	-		B
X Only Auto Serialize Parts Flagged as Rolls	400018	0001	-	0.00	-		B
X Do Not Allow Lines to be Added to Closed POs	401918	0000	-	0.00	-		B
Serial Prefix	400018	0002	-	0.00	-		S
Serial Suffix	400018	0003	-	0.00	-		L
√ Exclude Purch to Job Parts in Auto Purchasing if Net >= 0	400775	0001	1	0.00	-		B
X Do Not Exclude if Required by a WO	400775	0000	-	0.00	-		B
X Automatically Number Lots upon Receipt if Inventory Part Flagged	401895	0000	-	0.00	-		B
Lot Prefix	401895	0002	-	0.00	1		S
X Generate Multiple Lots, Heats, and/or Serials at PO Receipt	401896	0000	-	0.00	-		B
X Allow PO Line Original Due Date to be Modified	401919	0000	-	0.00	-		B
X Receive to Inventory Even if Work Order is on PO Line	401897	0000	-	0.00	-		B
X Create Accrual when Container Shipped	400419	0000	-	0.00	-		B
X Auto Issue Received Parts to the Work Order	401897	0002	-	0.00	-		B
X In PO Receipts: Write Vendor Number to Item Master	401898	0000	-	0.00	-		B
X Update PO Line Due and Shipped Dates when Container Dates are Changed	400691	0000	-	0.00	-		B
Store the Vendor number in the Lot, Heat, or Serial	401898	0001	-	0.00	1		L
X In PO Receipts: Write PO Number to Item Master in	401898	0002	-	0.00	-		B
X Only Apply these Options to Parts Flagged as Lot/Bin	400185	0000	-	0.00	-		B
Store the PO Number in the Lot, Heat, or Serial	401898	0003	-	0.00	1		L
X Include Inactive Parts in Auto Purchasing	401920	0000	-	0.00	-		B
X In PO Receipts, do not Auto Populate Open Quantity to be Received	400163	0000	-	0.00	-		B
X Validate Quantity Received on Serialized Parts	400930	0000	-	0.00	-		B
X Store User Field 1 from PO Line in the Lot Field when Receiving Parts	400931	0000	-	0.00	-		B
X Allow PO's to be Closed when Parts Remain in Inspection'	400198	0000	-	0.00	-		B
X On Drop Ship PO's, Use the Sales Order Line Number as the PO Line Number'	400638	0000	-	0.00	-		B
X On Drop Ship PO's, Copy the Sales Order Line Text to the Purchase Order Line Text'	400639	0000	-	0.00	-		B
X Allow Cost Change on Release POs	401003	0000	-	0.00	-		B

COMPANY NAME

Company Options

PUR-Adv

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Update Exchange Rate on PO when Received	401921	0000	-	0.00	-		B
X Check if Quantity is Available in Bin 'Stock' when Creating Requisitions	402034	0000	-	0.00	-		B
X Reject Requisition when Price on PO is __ % Greater than Approved Requisition	402062	0000	-	0.00	-		B
Reject Requisition when Price on PO is __% Greater	402062	0001	-	0.00	-		L
√ Validate Product Line	402300	0000	1	0.00	-		B
X Do Not Validate Minimum from Outside WO Sequence is Met During PO Receipts	402411	0000	-	0.00	-		B
X Use Inventory Vendor in Auto Purchasing	402412	0000	-	0.00	-		B
X Use Inventory User Defined Part Field as Vendor Part in Auto Purchasing by Work Order	402452	0000	-	0.00	-		B
PO Printing Options ---							
√ Mark PO if Tax Exempted	401922	0000	1	0.00	-		B
X Material Subtotal, Freight, Total	401923	0000	-	0.00	-		B
√ Print Manufacturer's Name and Part Number on PO'	401924	0000	1	0.00	-		B
X Print Vendor Part XREF Only	401924	0001	-	0.00	-		B
X Certs Required	401535	0000	-	0.00	-		B
√ Print Requisition # and Account # on PO	401925	0000	1	0.00	-		B
X Print Taxes on PO	400786	0000	-	0.00	-		B
√ Print Decimal Quantity on PO	401926	0000	1	0.00	-		B
Set Decimal Value 4 or 2	400289	0000	-	0.00	1		L
X Print ""Confirmation Required"" on PO	401927	0000	-	0.00	-		B
X Print Ship Date and Quantity on PO	401928	0000	-	0.00	-		B

COMPANY NAME

Company Options

PUR-Std

Title	ID	Seq	Boole	Numeric	Long	ASCII	Text1Field	Type
√ Update Commitments in Job Operations and Detail Records	400280	0000	1	0.00	-			B
√ Protect Cost in Misc. and PO Receipts	400028	0000	1	15.00	-			B
√ Always Update PO Revision # when PO Modified	400282	0000	1	0.00	-			B
√ Sub-Total Like Part Number Line Items	400283	0000	1	0.00	-			B
x Combine Order Quantities by Due Date for Lines with Like Parts on Purchase Order (Crystal Only)	400000	0000	-	0.00	-	N		B
x Do Not Print Work Order on PO Lines on Purchase Order (Crystal Only)	400001	0000	-	0.00	-	N		B
√ Use Vendor Last History Part Cost in Manual PO	400284	0000	1	0.00	-			B
x Use Inventory Alt Cost in Manual & Auto PO	400285	0000	-	0.00	-			B
x Default Purchasing Cost to Cost from Vendor Quote	400181	0000	-	0.00	-			B
x Default Cost to Zero if Vendor Qty not Met	400181	0001	-	0.00	-			B
x Retrieve Vendor Quote with Lowest Price for Matching WO in Auto Purchasing	400181	0002	-	0.00	-			B
x Only Use Most Recent Vendor Quote For the Part	400181	0003	-	0.00	-			B
√ Tie PO's to Payables'	400286	0000	1	0.00	-			B
√ Create AP Transactions with PO Receipts	400287	0000	1	0.00	-			B
Set Decimal Value 2,.4	401448	0000	-	0.00	2	4		L
x In PO Lines, Ask to Refresh Account When Manually Entered	080003	0000	-	0.00	-	N		B
x In PO and Requisition Lines, Do Not Overwrite Existing Information when WO Sequence is Selected	400023	0000	-	0.00	-			B
x Use Six Decimal Precision for Tax Per Piece	401062	0000	-	0.00	-			B
√ Do Not Print PO Proof Report	401978	0000	1	0.00	-			B
x Do Not Clear Purchase Requisition Screen When Saving a Line	402066	0000	-	0.00	-			B
x Use Lead Time Window for Automated Purchasing	402268	0000	-	0.00	-			B
Set Decimals in Quantity 0,1,2,3,4	402344	0000	-	0.00	5	4		L
√ Additional ID not visible?	800000	0000	1	0.00	-			B
x Auto Number Vouchers	400298	0001	-	0.00	-			B
Last Voucher #	400298	0000	-	0.00	-			L
x Display Voucher Field in Invoice/Accrual Batch Screen	402413	0000	-	0.00	-			B
Last Voucher #. Enter the last used voucher number	400298	0000	-	0.00	-			L
Last Purchasing Batch ?	400299	0000	-	0.00	-		P	L
Last Purchasing Batch #	400299	0001	-	0.00	44			L
Last Receiver Prefix	400300	0000	-	0.00	4243			L
Last Receiver Suffix	400300	0001	-	0.00	-	A		L
Last PO #	400301	0000	-	0.00	33045			L
Last Requisition #	400302	0000	-	0.00	140073			L
PO # Generation N) Don't ask,AUTO,Q) Ask for PO #,X) Manual PO Entry '	400303	0000	-	0.00	2			L
Next RFQ #	402159	0000	-	0.00	510131			L
Purchase Order User Fields ---								
Header User 1	400304	0000	-	0.00	-		USER FIELD 1	S
x Header User 1 on PO	400304	0001	-	0.00	-			B
Header User 2	400306	0000	-	0.00	-		USER FIELD 2	S
x Header User 2 on PO	400306	0000	-	0.00	-		USER FIELD 2	B
Line User 1	400307	0000	-	0.00	-		USER FIELD 1	S
x Line User 1 on PO	400307	0001	-	0.00	-			B
x Line User 1 on PO Receipts	400307	0002	-	0.00	-			B
Line User 2	400308	0000	-	0.00	-		USER FIELD 2	S
x Line User 2 on PO	400308	0001	-	0.00	-			B

Title	ID	Seq	Boole	Numeric	Long ASCII	Text1Field	Type
X Line User 2 on PO Receipts	400308	0002	-	0.00	-		B
Line User 3	400309	0000	-	0.00	-	USER FIELD 3	S
X Line User 3 on PO	400309	0001	-	0.00	-		B
X Line User 3 on PO Receipts	400309	0002	-	0.00	-		B
Line User 4	400310	0000	-	0.00	-	USER FIELD 4	S
X Line User 4 on PO	400310	0001	-	0.00	-		B
X Line User 4 on PO Receipts	400310	0002	-	0.00	-		B
Line User 5	400311	0000	-	0.00	-	USER FIELD 5	S
X Line User 5 on PO	400311	0001	-	0.00	-		B
X Line User 5 on PO Receipts	400311	0002	-	0.00	-		B