Hi,

For batch 1 Master File listing. Take note of the following required fields.

Development Notes:

1.    All Primary key is a required field.

2.    All Primary key is not editable.

3.    All tables with Created by, Date Created, Modified by and Modified date are required.

4.    All number fields should have a zero default value

5.    Master Files Validation Rules

o   *ATTRIBUTES*

o   “A\_Code” is a required field.

o   Category

o   Attributes is not required but will be used in inventory reports filter. Depending on the attributes

o   Disregard the following fields: code mask, code mask level, Parent category id, Item Batch

o   SIZESET/SIZEGROUP

o   “SS\_id” is a required field

o   “SS\_Seq is a number field only. Validate character and special symbol.

o   Item Master

o   Computed fields. Default is zero.

a.       On\_HandQty

b.      Total\_Value

c.       IM\_NextSeries – Number series

o   Disregards the following fields:

a.       IM\_Fabric

b.      IM\_Royalty

c.       IM\_CommSchemeGroup

d.      IM\_SubLicenseCategory

e.      FK\_Fit\_Type

f.        IM\_SubLicense

o   Required Foreign keys

a.       Category

b.      Color

c.       UOM

d.      Size Set id

e.      Size

f.        Type

o   Required fields aside from Primark key

a.       IM\_Sales desc

b.      IM\_Purchased\_ desc

c.       IM\_FK\_Category\_id

d.      IM\_Serialize

o   Location Structure

o   Level id is required

o   Width is required, number only. Validate character and symbols.

o   Location (Store/Warehouse)

o   Computed fields:

a.       Loc\_Mask – base on Location structure width and series format.

o   Required fields:

a.       Location id is required

b.      Level id is required

c.       Company is required

d.      Cost Center

e.      Type

o   Cost/Profit Center

o   Id and Class id is required

o   Tax

* Tax id, Tax Group is required