8/10/2017 User Parameters

0-0	Cart Count ▼		≡	
\downarrow	Recen்ying Froup ID 📤			
Rele	ase Orders			
Carrier Information				
Allocate Inventory Business Units				
Jser	Parameters			▼
Allocate ShipToIDs				
Mana	age Carriers			
PO/N	NON PO Receipts			
Reports			Value	Description
Ja	Default Business Un Deliver ▼	it		[The Default Business Unit displayed on the HHT]
	Default Carrier ID			[The default Carrier ID that will appear on HHT screen while receiving]
	Default Destination Business Unit			[The Default Destination Business Unit is displayed on the HHT]
	Default Ship To ID fo PO Receipts	r Nor	n	[Default Ship To ID where the items will be received for the Non Pos]
	Default Ship To ID fo receiving Pos	ır		[Default Ship To ID where the items will be received for the Pos]
	ERP User ID			[User ID to be loaded into the ERP interface tables.]
	Printer for Delivery T Printing	icket		[Network Stationary Printer to which the delivery ticket will be printed]
	Submit ✔			