

HOW TO CHANGE THE GRN LETTER

Zenner (Evaluation)
CAFAM64 System-Main Menu

Network: Y
JD- 03/01/2012

MATERIALS | TECH SVCS | FLT TIMES | JOB CNTRL | BILLING | UTILITIES | CUSTOMENU | EXIT

Repair Files
Archive/Prune Files
Set-up CAFAM Users
Settings & Parameters
Control Files

CAFAM64

Last recorded values were :

Markup % 0.00
TAX 1 % VAT 20.00
TAX 2 % 0.00
Date Type (USA/UK) UK

OK Cancel

GO TO UTILITIES >
SETTINGS &
PARAMETERS, CLICK
OK

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PRESS <ESC> FROM
THIS SCREEN

Set Last Invoice Number

Item	Value
SLSINVOICE	106409

CHANGE THE GRN LETTER AND NUMBER HERE TO SUIT

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Set Various Parameters and Links

Menu	Descr	Item	Value	Reference
APP.STORES	Issue/Allocate spares when closing Req	REQ_CLOSE	I	
APP.STORES	Allow P/No change during Book-In Stck	PN_CHNG_BK'Y		
APP.STORES	Audit History Tool Control	Y2_TOOL	Y	
APP.STORES	Auto-Increment QuoteNo during Reqs?	INCR_QUOT	N	
APP.STORES	Auto-issue stock to Job during Book-in	AUTO_ISSU	N	
APP.STORES	AutoShow Alt. Nos.	AUTOALTN0	Y	
APP.STORES	Base Freight on List Price ?	FRT_ONLIST	N	
APP.STORES	Consum: Sell Price based on List Price	SP_ZLP	N	
APP.STORES	Create O/Statn history in Inventory Trfr	OS_HSTRY	Y	
APP.STORES	Force Blank Cost Code during PD's ?	FORC_BLNK	N	
APP.STORES	Force Shelf Life during Book in to Stock	MUSTSHELF	N	
APP.STORES	Freight Uplift in %	FRT_UPLF	0.0	
APP.STORES	Issued to	ISSU_MSG	TITLE	
APP.STORES	Last Approved Stores GRN/Batch	LAST_A_GRN	D16040	
APP.STORES	Last Approved Stores Purchase Order	LAST_A_PO	10191	
APP.STORES	Last Delivery Issue Number	DELVY_ISSU	21194	
APP.STORES	Last Quote Number	LAST_Q/NO	12350	
APP.STORES	Last Sales Order No.	LAST_SO	30000	
APP.STORES	Last Sales Returns 'Q' No.	LAST_Q_NO	Q10000	
APP.STORES	Make 'Required For' mandatory ?	REQD_MAND	N	
APP.STORES	Make AWB mandatory for Book-in Stck	Y2_AWB	N	

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APP.STORES	ISSUED TO	ISSU_MSG	TITLE
APP.STORES	Last Approved Stores GRN/Batch	LAST_A_GRN	E10000
APP.STORES	Last Approved Stores Purchase Order	LAST_A_PO	10191