

Flag ID	Description	Details	Tab
0001	Allow Adding labor/cost on cards not approved by customer	Allows to add COSTS to cards not yet approved	WO/MNT Settings
0002	Allow updating Install Parts on Cards not approved by Customer	Allows to add COSTS to cards not yet approved	WO/MNT Settings
0003	Allow updating Remove Parts on Cards not approved by customer	Allows removing parts from Aircraft while card is not approved	WO/MNT Settings
0004	Ignore Quote Credit Limit Verification	Ignores Credit limit Verification and suppresses Alert in QUOTATIONS	Accounting Settings
0005	Ignore Sales Order Credit Limit Verification	Ignores Credit limit Verification and suppresses Alert in Sales Orders	Accounting Settings
0006	Ignore Pick Ticket Credit Limit Verification	Ignores Credit limit Verification and suppresses Alert in Sales PICK TICKETS	Accounting Settings
0007	Ignore Sales Invoice Credit Limit Verification	Ignores Credit limit Verification and suppresses Alert in Sales Invoices	Accounting Settings
0008	Ignore Phone Order Credit Limit Verification	Ignores Credit limit Verification and suppresses Alert in Phone order Module	Accounting Settings
0009	Do not Print Documents in Background	This is used when user want to print or send by fax and keep the printed documents in the Task viewer	General Settings
0010	Posting W/O Qty Finished and W/O/Maintenance Removal Parts Into W/H List Filtered By Company Level Only	When posting Qty Finish only the W/H that belongs to the same company will be listed. This filter applies to company filtering module only; you can post only to W/H that belongs to the same company and not to different Company Division.	General Settings
0011	Automatic Check Payment by Wire	Used Primarily for Banks in Europe. Creates Formatted file specific for European format.	Accounting Settings
0012	Override Division Setup for Automatic Wire Transfer	Using the Automatic Wire Transfer system will not check division of user, the division will be ignored	General Settings
0013	Apply Document Security By Document Type	If checked system will then activate Security by Documents Type In the Forms Setup Security button	General Settings

0014	Ignore spaces in message line (Printing documents)	This will reduce spaces between lines on the Message when printing the documents. Without Flag (Space between line increases)	General Settings
0015	Activate Certificate Module	When receiving, makes the QUALITY - Receipt Document' and Certificate Number a mandatory Field.	Document Settings
0016	Print user's Social Security Number	When Marked, User Social Security Number will print on Document	General Settings
0017	Print Estimate Hours on Maintenance Card	Estimate Hours will print when printing Maintenance Card	General Settings
0018	Use separate wire transfer counter for each bank account	This will enable the Bank Account Wire Transfer Counter field under Bank List, Accounts	General Settings
0019	Override Repair Station Number to User Approval/Certificate No	This option is for 8130 Box 21. When checked the Cert No will be taken from the 8130 setup from Company/Div/Dept setup Com/docs 8130 If not checked the value will be taken from the logged in User under User list Lic/Certificates	General Settings
0020	Print BER on Repair Order to Vendor	Used to Notify Vendor of your BER cost point	Printing Settings - General
0021	Force Customs data upon receiving	Forces a Customs document to be created and specified prior to receiving PO and SO	Document Settings
0022	Ignore Ship To by line on purchase receiving	If flagged the system will ignore the PO line SHIP TO location when receiving. ALL PO lines will show up regardless for their SHIP TO location. If flagged all lines with the same Receive will be visible to receive	General Settings
0023	Allow Empty Ship On Date to be Printed As "TBA"	If the "Ship on Date" is blank in the Sales Order - lines - ship date system will print TBA = To be Advice on the SO form under the ship date column, if flag is marked.	General Settings

0024	Print Virtual WH and Customs WH information on the Receiving Documents	Virtual Lot, Consignment, and Customs Warehouse will print on Receiving Documents	Printing Settings - General
0025	Stock Effective Date (Price Date) As Valid Until	Will determined the logical function in Part Number - Sell Price - Outright Sell Prices from "Valid Until date" or "Effective Date" If flagged, the Sell Price will be Valid Until Date, system will show message on the documents only when the sell price is expired for the selected part, and the Sell price will not be copied to the documents	General Settings
0026	Print Work Order Pick Ticket upon automatic reserve	Activates function to automatically print Pick Ticket to the station's Pick Ticket printer as defined in user printing settings in Work Orders	Printing Settings - General
0027	Print Work Order Pick Ticket per part (one pick ticket for each part)	Prints a separate pick ticket for each part reserved by default in Work Orders	Printing Settings - General
0028	Print Pick Ticket upon Automatic Creation	Sends Pick Ticket to Pick Ticket Printer when using Automatic Reservation from WO/MNT or Sales Order	Printing Settings - General
0029	Print One Pick Ticket Per line upon Automatic Creation	Sends Single Pick Ticket per line to Pick Ticket Printer when using Automatic Reservation from WO/MNT or Sales Order	Printing Settings - General
0030	Print UID Barcode on shipping/receiving documents	Prints the UID barcode on shipping and receiving documents	Printing Settings - General
0031	Do Not Copy W/H Info, Line Ref 1-2-3, Note and 1234567890 when creating Core Receiving Doc	When creating Core receiving document the Note and Ref 1-2-3 will not copy on line 09	General Settings
0032	Print Maintenance Pick Ticket upon Automatic Reserve	Activates function to automatically print Pick Ticket to the station's Pick Ticket printer as defined in user printing settings in Maintenance Work Orders	Printing Settings - General
0033	Print Maintenance Pick Ticket per part (one pick ticket for each part)	Prints a separate pick ticket for each part reserved by default in Maintenance Work Orders	Printing Settings - General
0034	Use vertical silver line on documents	Print vertical lines on the forms in Silver, and not in black. Only the lines where the description of the parts is shown. The lines that divide the P/N, condition, Price, etc... Enable Advanced Express Message Calls "DELETED"	General Settings

0035	Print Blank Traveler when creating Work Order	Prints a blank traveler automatically upon creating Work Order (no routing steps) allowing users to manually enter steps and sign-offs on paper.	Printing Settings - General
0037	Do not Update user code as sales person 1 when adding a new Account	When adding new Account system will not automatically add the User Code (code of the user logged in) into the Account financials Tab the first field under Salesmen Account or the Buyer Account	General Settings
0038	8130-3 Form – Remarks (Block 13): Print "NONE" when remarks are Empty	within the WH Search Grid	General Settings
0039	Do not load MSLP price for removed MNT and W/O components	Used to load Y/N the price from the Inventory MSLP field into the W/O parts when adding a Remove part line type (33)	General Settings
0040	Combine the regular/overtime to one line (in sales invoice document)	Consolidates regular and overtime charges to one Labor line on Sales Invoice	Printing Settings - General
0041	Ignore system messages when converting SO to PO	Pop up message will not show when converting lines from S.O to P.O. including from the Parts Material Requisition. Message such as	General Settings
0042	Set labor/cost line note to blank when creating W/O, MNT Invoice	Otherwise note field shows the actual time spent on each operation	WO/MNT Settings
0043	Print watermarks on Certificate Forms Copies	This will print the word copy on all copies of certificate forms	General Settings
0044	Create invoice upon closing W/O, MNT automatically	Automatically creates Sales AR invoice for customer work order upon closing document	WO/MNT Settings
0045	Create Pick Ticket an print it automatically upon closing work order	For Customer parts, automatically creates Sales Pick and Ship Document and print to the default printer for that document type	WO/MNT Settings
0046	When creating sales invoice print: packing slip, shipping label and invoice (with additional forms)	Prints packing slip, shipping label and AR invoice when creating sales invoice	Printing Settings - General
0047	When closing shipping documents print: packing slip, shipping label	Prints automatically the packing slip and shipping label when closing picking ticket	Printing Settings - General

0048	Do Not Copy Ref 1-2-3 from R.M.A/Repair Receiver to P.O. line	This flag will not copy Ref 1-2-3 from RMA and Repair Receiver to PO with converting the lines	General Settings
0050	Print stock location address in certification forms	Prints current stock location on certificate forms	Printing Settings - General
0051	Include country code in phone/fax number	Used to include the Administration Country Code into the Phone/Fax on the forms, depending on the Customer file Country field, and the User Country field. Will Appear on Tables	General Settings
0052	Prints core receiving documents upon creation	Automatically prints core receiving documents (RMA) upon creation	
0053	Prints remittance Advise automatically upon wire transfer, ACH transfer and automatic checks	Prints the Remittance Advise (notification of payment) to send to the vendor.	
0054	When Picking Claim Show only the part to be shipped	Prohibits returning a replacement part in place of claimed part	Document Settings
0055	Print additional Line prices as one value when Unit price is ZERO	If the documents (All documents) line unit price is Zero and there is Additional line prices setup then system will print the value sum of all additional fields as one.	Printing Settings - General
0056	Share Company lead Time from Stock and Purchasing Info when Quoting/Selling	When using multi company module, lead time from vendor assigned to different company will be shared with current company.	Document Settings
0057	Select GL Account from Customer File when Creating W/O, MNT	Overrides Setting in WO Setup	WO/MNT Settings
0058	Keep GL Account Empty for In-house W/O, MNT	Does not put a GL account by default on in-house work orders. Allows the user to manually specify which GL Table to be used	WO/MNT Settings
0059	When Posting/Closing W/O and MNT WIP set Effective date as today's date automatically	Sets Post To Period to as the date of posting.	WO/MNT Settings
0060	Maintain Original received date for RMA/Core parts sent for O/S Repair	This will keep the original date when receiving the part from RMA/Core and Purchase Receiver after Repair, into the W/H location	General Settings
0061	Ignore W/O, MNT Invoice Batch credit Limit Verification	Ignores credit limit verification and suppresses alert when creating invoice batch	Accounting Settings

0062	Calculate W/O, MNT overhead(burden) by cost detail	Selects Overhead percent from Cost Category Table Setup	WO/MNT Settings
0063	Print Receiving Document automatically upon creation	Prints the Receiving form automatically when form is created	Printing Settings - General
0064	Override capability codes Company/Div/Dept to In-house Work Order	When flagged system will override Company/Div/Dept in capability codes	General Settings
0065	Do not save pick tickets printing history	Checked will allow you to re-print Pick Tickets at any time.	Printing Settings - General
0066	Forbid Sub W/O as SQWK or Eng/O on W/O, MNT parts	Disallows the option to create a sub SQWK or Engineering WO from an existing WO/MNT - Engineering Order Changes or SQWK WO must be created separately	WO/MNT Settings
0067	Do not open Core Receiving/Shipping document upon creation	Setting this flag allows the Core Claim and RMA creation but does not open to the screen.	Document Settings
0068	Do not Allow to Attach Misc. Invoice to Sub W/O	Option forces all Misc Invoice to be attached at top level WO/MNT	WO/MNT Settings
0069	Do not Include Tax Values in Part Number Cost when posting W/O and Maintenance	Will not apply default taxes to parts posted to work order and maintenance	WO/MNT Settings
0070	Do not allow to approve claim without vendor credit invoice	Forces a Vendor Invoice applied prior to approve claim	Document Settings
0072	Print Applied Credits/Checks on Stub	Will show previous payment (partial and advance payments) on check stubs.	Accounting Settings
0073	On receiving repair part assign PO line Ship to W/H (not the original shipped from location)	Defaults receiving location to the wh/location identified on the PO LINE Ship to WH instead of the WH where the part originated.	Document Settings
0077	Update line price on condition change	System will update price when user will change Condition The message will appear as follow	General Settings
0078	Add Lines to W/O MFG /Kitting with standard Ship/Due Date lead time Calculation	Used to put the lead Time of the part Cost Tab, into the Ship/Due date in the W/O Kitting/MFG If this flag is off, the system will copy the W/O Part Ship/Due from the W/O Header	General Settings
0079	Do not allow to receive parts from repair which were not shipped yet	When selected, prohibits receiving repaired items into inventory which shipper has not been closed	Document Settings

0081	Do not Allow to Attach Misc. Invoices to In-house W/O	Will not allow to attach Misc AP invoices (costs) to in-house work orders.	WO/MNT Settings
0082	Use New Publications Module	This will enable the new publication module under Operation - Publications	General Settings
0083	Allow negative Numbers in RMA Misc 1..3 Line charges	Used to decrease the customer credit when needed	Document Settings
0084	Activate Sales Receiving Short Message for the Receiving Deck	Marked activates a notification message on the receiving deck of condition mismatch between Purchase Receiver and Sales order.	Document Settings
0085	Stock Raw Material	Activates the Stock Asset Type of 'Raw Material'	Document Settings
0086	In Phone order/Quote set Qty Bid = Qty Requested	If check marked the system will automatically set the Q.Bid same as Q.Req in Phone Order and Quote	General Settings
0087	Advance Company/Division/Department for adding new Maintenance and Maintenance Cards	If checked marked, You can change the Company/Div/Department on maintenance work order on the card level.	General Settings
0088	Allow Adding Labor for W/O that already has posted finished parts	When selected, allows adding labor cost to main part posted to inventory, (but WO not yet closed) also updates inventory with calculated cost.	WO/MNT Settings
0089	WH Ref 1	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0090	WH Ref 2	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0091	WH Ref 3	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0092	WH Ref 4	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings

0093	WH Ref 5	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0094	WH Ref 6	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0095	WH Ref 7	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0096	WH Ref 8	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0097	WH Ref 9	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0098	WH Ref 10	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0099	WH Ref 11	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0100	WH Ref 12	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0101	WH Ref 13	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0102	WH Ref 14	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0103	WH Ref 15	Displays these additional Fields within the WH Search grid. Reference are defined in ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - WH/Doc Tab.	Stock W/H Settings
0104	Last Time Control Label	Displays the additional Time Control Label within the WH Search Grid. Reference in named in 'ADMINISTRATION - SYSTEM SETUP - SYSTEM GENERAL DEFAULTS - GENERAL TAB - Time Control Label'	Stock W/H Settings

0105	MFG Code	Displays the additional 'MFG CODE' field from the inventory line item within the WH Search Grid.	Stock W/H Settings
0106	MFG Date	Displays the additional 'MFG DATE' field from the inventory line item within the WH Search Grid.	Stock W/H Settings
0107	Do not allow creating pick tickets directly from sales orders connected to work orders	Forces the item to be shipped from within the work order. Update - Ship QTY Finished.	Document Settings
0108	Show W/O Split warning message when posting QTY finish parts	Shows 'No W/O Split will be allowed after posting Qty Finish' - Does not change functionality if checked or not checked only displays message in Confirmation Window.	WO/MNT Settings
0110	Do not attach Vendor Invoice to WO Automatically	Marked will not automatically link the Vendor Invoice natively to the work order	WO/MNT Settings
0111	Print Consolidator summary upon closing	When using shipping consolidator, will print the Consolidator form in summary view automatically upon closing document.	Consolidator Settings
0115	Print Consolidator details upon closing	When using shipping consolidator, will print the Consolidator form in Detail view automatically upon closing document.	Consolidator Settings
0118	Print Consolidator Labels upon closing	When using shipping consolidator, will print the shipping labels automatically upon closing document.	Consolidator Settings
0119	RoHS Compliance	Displays the RoHS (Restriction on Hazardous Substances) Code from the Stock Line item on the WH Search Grid.	Stock W/H Settings
0120	Allow Saving Unbalanced Journal Entry	Will allow to create (with warning) an unbalanced Journal Entry	Accounting Settings
0121	Allow Posting Unbalanced Journal Entry to GL Codes	Will allow to post (with warning) an unbalanced Journal Entry to the General Ledger	Accounting Settings
0122	Do not allow users to reopen the Purchase Shipper (change status) when parts received complete	If marked then, User will not able to change status on the Purchase shipper when all parts are received completely	General Settings
0123	Do not allow to create an invoice unless pick ticket is in 'Close' Status (Main part Shipped)	Prohibits Invoicing a customer prior to shipping the part.	WO/MNT Settings
0124	Copy Vendor FRQ to Offers	Used to copy the lines automatically in the Inventory Offers Manager after put the price on the RFQ Line	General Settings
0125	Do Not update P/N cross reference in SO/PO/RFQ/Quote	This will not Used to turn off the X-Ref auto creation	General Settings

0126	Print QTY Finished Date on FAA Forms	Prints the qty finished date (returned to warehouse) on all FAA forms	Printing Settings
0127	Change traveler from Insp by and Note to Mech and Insp by	Toggles wording on WO traveler forms between the two options	WO/MNT Settings
0128	Set Pick Ticket ship date as S.O. ship date upon creation of Pick Ticket	This flag will set the Pick Ticket ship date same as the SO ship date	General Settings
0129	Document Numbers per Company/Division	Used to create counters table per Company / Division If flag is marked then show Counters tab to Company/Div/Dept Setup, otherwise Counters tab will be display in General Settings as now. Using this function, the system won't work with the account SubC number	General Settings
0130	Include Open Sales Order Value in Credit Limit Check	Computes open sales order (obligations) that are not yet shipped/invoiced in the customer credit limit check	Accounting Settings
0131	RoHS Compliance	Restriction of Hazardous Substances	Document Settings
0132	Doc/WH Ref 1 in Quotation	Forces Doc/WH Ref 1 (will be renamed in your system) entry in order to save Quotation	Mandatory Fields
0133	Doc/WH Ref 2 in Quotation	Forces Doc/WH Ref 2 (will be renamed in your system) entry in order to save Quotation	Mandatory Fields
0134	Doc/WH Ref 3 in Quotation	Forces Doc/WH Ref 3 (will be renamed in your system) entry in order to save Quotation	Mandatory Fields
0135	Doc/WH Ref 1 in Sales Order	Forces Doc/WH Ref 1 (will be renamed in your system) entry in order to save Sales Orders	Mandatory Fields
0136	Doc/WH Ref 2 in Sales Order	Forces Doc/WH Ref 2 (will be renamed in your system) entry in order to save Sales Orders	Mandatory Fields
0137	Doc/WH Ref 3 in Sales Order	Forces Doc/WH Ref 3 (will be renamed in your system) entry in order to save Sales Orders	Mandatory Fields
0138	Ship To in Sales Order	Forces data entry into 'Ship To' field in Sales Orders	Mandatory Fields
0139	Doc/WH Ref 1 in Purchase Order	Forces Doc/WH Ref 1 (will be renamed in your system) entry in order to save Purchase Orders	Mandatory Fields
0140	Doc/WH Ref 2 in Purchase Order	Forces Doc/WH Ref 2 (will be renamed in your system) entry in order to save Purchase Orders	Mandatory Fields
0141	Doc/WH Ref 3 in Purchase Order	Forces Doc/WH Ref 3 (will be renamed in your system) entry in order to save Purchase Orders	Mandatory Fields
0142	Ship to WH in Purchase Order	Forces 'Ship To' WH selection prior to saving Purchase order	Mandatory Fields

0143	W/H No and Location in Purchase Receiver	Forces and prompts for WH No and Location prior to opening Receiver	Mandatory Fields
0144	Default W/H no and location in Inventory	Forces a default WH and Location prior to saving part master item	Mandatory Fields
0145	Show VAT code in Journal Entry	If flagged will see Tax code in G/L entry detail ---- Must have European VAT option in Company/Div/Dept. setup check marked	General Settings
0146	Maintenance Card Auto Numbering	If check this is checked then no need to enter card number when adding new card System will enter card number automatically 00001 and on. There is no counter for this. If not checked user will need to enter card number manually	General Settings
0147	Part Alternate Ref1	Records changes on Sales and Purchasing documents whenever Part Alt Ref1 (will be renamed in your system, commonly NSN) is changed. Saves Who/When/Why change was made.	SO/PO Line Changes
0148	Part Alternate Ref2	Records changes on Sales and Purchasing documents whenever Part Alt Ref2 (will be renamed in your system, commonly MIL) is changed. Saves Who/When/Why change was made.	SO/PO Line Changes
0149	Doc/WH Ref 1	Records changes on Sales and Purchasing documents whenever Doc/WH Ref1 (will be renamed in your system, commonly Trace To/Tag To/Tag info) is changed. Saves Who/When/Why change was made.	SO/PO Line Changes
0150	Doc/WH Ref 2	Records changes on Sales and Purchasing documents whenever Doc/WH Ref3 (will be renamed in your system, commonly Trace To/Tag To/Tag info) is changed. Saves Who/When/Why change was made.	SO/PO Line Changes
0151	Doc/WH Ref 3	Records changes on Sales and Purchasing documents whenever Part Alt Ref1 (will be renamed in your system, commonly NSN) is changed. Saves Who/When/Why change was made.	SO/PO Line Changes
0152	Note	Records changes on Sales and Purchasing documents whenever the line note is changed. Saves Who/When/Why change was made.	SO/PO Line Changes

0153	Ignore the delivery range when converting Quote/RFQ to SO/PO	If this flag is NOT checked then when converting Quote/RFQ to SO/PO the system will calculate the Lines Ship On and Due on based on the deliver range from the converted document	General Settings
0154	When 'Sum Lines' is Checked in Forms Setup, Sum the Line Charges as well	If checked then system will Sum the Line Charges only when Sum Lines is Checked in the Forms Setup	General Settings
0155	Show summary message when closing Consolidator (Step 4)	When using Shipping Consolidator, prompts user with a summary of the shipment prior to closure.	Consolidator Settings
0156	Spool labels printing into multiple batches (one label per batch, allow to abort)	Sends a series of mini jobs to the printer instead on one large job when printing labels. Allows to abort if the labels are not correct prior to printing all.	Printing Settings
0157	Do not update related documents cost when updating purchase invoice/receiver	If flagged the related sales documents such as Pick ticket and invoice cost will not be updated when updating purchase invoice	General Settings
0158	Do not update Stock updates qty/cost automatically	Used to Enable or Disable the Update button from W/H – Optn – Update Cost and Qty Table	General Settings
0159	Do not print due dates on sales invoices	Will not print the due date on sales invoice	Printing Settings
0160	Create individual Core Receiving (RMA) for Core/Loan/Rental line type	Creates a single RMA for each line for core/loan/rental line types on SO	Document Settings
0161	Create individual Core Shipping (Claim) for Core/Loan/Rental Line	Creates a single CLAIM for each line for core/loan/rental line types on PO	Document Settings
0162	Do not Allow warehouse ownership transfers	Used for Line type 13. The system will show this message when receiving the P/N in P.R. Ownership warehouse differs from ownership warehouse of the Purchase Shipper Operation aborted	General Settings
0163	Allow to add parts on the fly to PMR	Allows user to generate PMR directly from the PMR Module and link to the existing MNT Card, Work Order, Sales Order, Stock replenishment, or PMR for non-inventory line type.	PMR
0167	Activate blanket order calculation	Used to Calculate the S.O. Blanket Qty Open when creating the Pick ticket converted from the blanket Order	General Settings

0168	Activate automatic inventory cost capitalization by vendor/category/country of origin	This will activate the calculation of option R. Add Percent (%) to inventory value in the Vendor--Option--R	General Settings
0169	Do not print expired manuals on 8130 form	If checked then system will not print expired manuals on the 8130 form	General Settings
0170	01	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0171	02	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0172	03	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0174	04	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0175	05	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0176	06	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0177	07	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0178	08	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0179	09	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0180	10	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0181	11	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0182	12	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0183	13	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0184	14	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types

0203	33	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0204	34	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0205	35	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0206	36	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0207	37	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0208	38	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0209	43	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0210	44	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0211	45	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0212	99	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0213	Print Customer/Vendor Sub/C code on forms where the account code prints	Print the Sub Company identifier where customers or vendors share an account code and the code is specified to print on forms	General Settings
0214	Allow entering blank T/C values and treat them as unknown values	Allows saving a T/C part with no T/C values identified. Treats the current T/C as unknown instead of zero.	General Settings
0215	Clear Document signature approval when document value changes	When marked, will force the document to be re-approved (Signed) whenever the value changes, either through SO/PO document OR from invoice and update PO Line price was selected.	Document Settings
0216	Do not print line UID on W/O and MNT Sales Invoices	Marked suppresses the UID (an internal tracking number) on WO and MNT invoice documents	General Settings
0217	46	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0218	47	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0219	Do not override Doc/WH Ref 1 when picking from W/H	Marked forces the picking document to maintain the Ref from the WH	Document Settings

0220	Do not override Doc/WH Ref 2 When picking from W/H	Marked forces the picking document to maintain the Ref from the WH	Document Settings
0221	Do not override Doc/WH Ref 3 when picking from W/H	Marked forces the picking document to maintain the Ref from the WH	Document Settings
0222	Automatic Customer/Vendor Shipping notifications upon closing documents	Marked will automatically send a shipping notification to the contact email or company email upon closing shipping documents	Document Settings
0223	Print user Company letterhead on Pick Ticket and Packing Slip	Defined Letterhead for the user's company will print on picking tickets and packing slips	General Settings
0224	Activate Work Requested/Work Performed	Marked will make the work requested mandatory on repair type orders, and will make work performed mandatory when receiving or shipping those orders.	Document Settings
0225	Ignore W/H transfer Post to Period date validation	Allows to close transfer regardless of 'Post to Period'	Accounting Settings
0226	Do not allow using unlocked BOM lists in the W/O	Selecting this enforces only approved and properly locked BOM lists are available	WO/MNT Settings
0227	S/O line ship to as Source Quote line ship to	If checked when converting to SO then SO line ship to will be taken from Quote line ship to	General Settings
0228	For shelf life items, sort by expiration date when auto reserving	When Auto reserving time control Parts system will sort WH line by expiration data	General Settings
0229	Load part standard cost to the sales and W/O documents line	Used to Load the Standard Cost and not the Average Cost to the Sales Documents, S.O. W/O, and MNT	General Settings
0230	Print Automatic Quote Profit Report	Runs and Prints the Quote Profit Analysis report upon closure	Printing Settings
0231	Print Automatic Sales Order Profit Report	Runs and Prints the Sales Order Profit Analysis report upon closure	Printing Settings
0232	Do not Compare Line Condition/Certificate between Sales and Cross Purchasing	Used when updating the Purchase Receiver into Stock, and Closing the Receiver	General Settings
0234	Do not copy image attachment (leave in original location)	Used for the Attachment Images on Part Number and Documents	General Settings
0235	Activate ETS Overtime Calculation	Overtime Calculation will be activated on ETS	General Settings

0236	Allow to edit memos on Closed/Voiced W/O and MNT	Enables ability to edit messages and memos on closed work orders and MNT	WO/MNT Settings
0237	Good Until	Displays the calculated 'Good Until' date for shelf life items on the WH Search Grid	Stock W/H Settings
0238	Min Sell	Displays the W/H DEFINED minimum selling price. Alerts users when Picking from the WH IF the Sell price is set lower than this value.	Stock W/H Settings
0239	Update first stock cost base on receiving line net cost (no misc charges)	If checked WH line First Cost will be the receiving Line Net Total. If unchecked then First Cost will be the receiving Line Ext Total	General Settings
0240	Replace line unit price on P/N change when price found is Zero	When price is changed in inventory, updates price on open documents only when the current price is zero.	General Settings
0241	Cond	Displays the item Condition code on the WH Search Grid	Stock W/H Settings
0242	P/N Rev Label	Displays the Part Revision (or other user defined label') within the W/H Search Grid. Label is defined in 'ADMINISTRATION - SYSTEM SETTINGS - SYSTEM GENERAL DEFAULTS - WH/Doc TAB - P/N REV LABEL'	Stock W/H Settings
0243	Virtual W/H	Displays the virtual warehouse code where the part is assigned in the W/H Search Grid.	Stock W/H Settings
0244	Source/Traced	Displays the Vendor code where the item was originally purchased in the W/H Search Grid.	Stock W/H Settings
0245	Source/Traced Date	Displays the date/time the part was received into the Warehouse from the original purchase within the W/H Search Grid	Stock W/H Settings
0246	Repaired by [Account Code]	Displays the Vendor CODE who last repaired the item within the W/H Search Grid.	Stock W/H Settings
0247	Repaired Date	Displays the DATE a repaired part was last received into the Warehouse within the W/H Search Grid.	Stock W/H Settings
0248	P/N Changed From	Shows the previous Part Number if the part was changed through a Work Order or received as a different Part Number within the W/H Search Grid.	Stock W/H Settings
0249	Country of Origin	Displays the Country of Origin as defined on the Purchase receiver within the W/H Search Grid	Stock W/H Settings
0250	Receipt Doc	Displays the Vendor Supplied Quality Document (from Purchase Receiver.. ie. 8130,COC, etc) within the W/H Search Grid.	Stock W/H Settings

0251	Cert No.	Displays the Vendor Supplied Quality Document NUMBER (From Purchase Receiver) within the W/H Search Grid.	Stock W/H Settings
0252	Vendor Quality Code	NOT IN USE: No current functionality	Stock W/H Settings
0253	MNT Cert Code	Displays the Code for the Vendor Supplied Maintenance Documents within the W	Stock W/H Settings
0254	MNT Cert No	Displays the Certificate Number supplied by vendor within the W/H Search Grid. Set during the receiving process.	Stock W/H Settings
0255	Auto create warehouse transfer upon receiving based on warehouse transfer matrix	Automatically initiates a WH Transfer on parts received into one warehouse to be transferred to another warehouse according to the defined WH Transfer Matrix	Document Settings
0256	Allow loading standard routing for 'Under Warranty' Work Orders	Unchecked, only allows choosing routing form Warranty Routing Steps	WO/MNT Settings
0257	Allow multiple line allocations against one PO line	Allows multiple Sales Order lines or WO lines allocated against a single PO line item	General Settings
0258	Show full path in IMAGEination	In IMAGEination window full path of image attached will be shown in the bottom	General Settings
0259	Print P/N Shelf life and Good until on EASA Forms	If flagged the Mfg., Shelf life and Good Until dates will print on the EASA form under the box 13 (Remarks) before the remarks	General Settings
0260	Create Customer Invoice when closing Purchase Receiver of a Core repaired part	If checked system will create customer invoice for core part when closing purchase receiver.	General Settings
0261	Show Consumption in Phone Order	This will automatically calculate consumption in phone order when the part is selected. Otherwise user can click Calculate Consumption to manually calculate	General Settings
0262	Update Phone Order Header Currency by Contract Currency	This option will update the phone order currency with that from the special contract currency with respective contact part number	General Settings
0263	Copy Line Priority to Header Priority when converting to Purchase Shipper or PO	When a priority is marked at the line level of a document, copy that priority to the header on the converted document.	Document Settings

0264	When adding sales order line only, leave ship on date blank if net availability =0	Ship on and Due on is defaulted to the current date. With this flag set, no date will default	General Settings
0265	When updating Line Price in purchase document Update P.O. Price	System will update PO line price when user will update line price on receiver or invoice.	General Settings
0266	When updating Line Price in purchase document Update Receiver Price (from purchase invoice)	Automatically sets the PO price and the Receiver price to the price identified on the Purchase Invoice	General Settings
0267	Allow shipping parts with expired shelf life to customers by user approval and password validation	This flag allows user to ship expired Time control parts to customers only by approving with password validation	General Settings
0268	When reserving part(s) ignore w/h filtering by Company/Division	System will ignore the company/division filter when reserving parts	General Settings
0269	Allow printing voided invoices	This will enable print option on ALL voided invoices	General Settings
0270	Net Cost	Displays the NET COST amount from the Inventory Item within the W/H Search Grid.	Stock W/H Settings
0271	Parts	Displays the PARTS COST amount from the Inventory Item within the W/H Search Grid	Stock W/H Settings
0272	Labor	Displays the LABOR COST amount from the Inventory Item within the W/H Search Grid	Stock W/H Settings
0273	linemisc3	Displays the sum of all MISC costs from line item within the W/H Search Grid	Stock W/H Settings
0274	Cap Cost	Displays the CAPITALIZED COST of the Inventory Item within the W/H Search Grid	Stock W/H Settings
0275	Allow checks to invoice with 0 open balance	When marked and invoice was paid with an advance or credit, Check will still be created for \$0.00. Use with flag# 0072 to display advances and credits applied.	Accounting Settings
0276	Do not feed Carriage Return when saving memos and messages	This is for internal use only those using crystal should have it checked. Carriage, an internal space characters which signal curser to move to next line	General Settings

0277	Auto source RFQs with line condition from original sales document	Copies Line condition from quote to all RFQs created using Auto-Source	General Settings
0278	Use Sales Order line type in Purchase Order when creating Purchase Order via material Request	For Parts/Repair/Exchange Brokering. Ensures Outright sales are converted to Outright Purchase, Sales Repair Orders are converted to Purchase Repair and Sales Exchanges are converted to the equivalent Purchase Exchange type.	Document Settings
0279	Force Document approval with handwriting signatures via PAD	Each sign off must include hand written signature	Document Settings
0280	Enable Maximum Password Policy	If flagged user password MUST complies to the rules	General Settings
0281	Show Bank Balance when creating A/P invoice	Allows to see current bank balance prior to approving payable invoices	Accounting Settings
0282	Show warning message in case total payments are more than bank balance	Alerts user that current payments exceed the total bank balance.	Accounting Settings
0283	Post W/O Removed Parts with Cost to J/E	Removed parts from WO with cost will be posted to Journal Entry	General Settings
0284	39	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0285	Complete tax charges on the first W/O or Maintenance Invoice	When a work order/MNT is progressively billed, all taxable charges will be charged against the first invoice.	WO/MNT Settings
0287	Do not allow doc's lines with different comp/div/dept than doc header	Checked will disallow lines with different Comp/Div/department than header.	General Settings
0288	Allow to edit sales order message from Pick Ticket	When marked, will allow to edit the SO Message directly from the Sales Pick Ticket.	Document Settings
0289	Recalculate Work order/Maintenance on Refresh	Automatically recalculates whenever the document is opened or changed.	WO/MNT Settings
0290	Print Attn. Name First on Documents Address Printout	If check marked, Contact Name (Attn:) will print first on Print out for all Documents Address	General Settings
0291	Print Labels - Use code 128 instead of code 39 Bar Code	Prints all labels using code 128 Standard instead of default Code 39 Standard	Printing Settings
0292	Formulated Cost Value	Displays the Formulated cost value on the WH Search Grid	Stock W/H Settings
0293	Allow to complete W/O Kitting/Manufacturing as a different part number	Allows to open a work order as one part number and return a different part number to stock when complete	WO/MNT Settings

0295	Do not post Work order or Maintenance in quote status to G/L	System will not post the GL if the WO or MNT are in quote status	General Settings
0296	Allow to change qty in W/O Kitting/Manufacturing more than S.O. Qty	Allows to open a Kitting/Manufacturing work order in a different QTY than attached Sales Order. Allocates only what's needed for the SO, the remainder are allocated to stock.	WO/MNT Settings
0297	Allow linking material requisition from one company to a work order from another company	If flagged then requisition can be linked to WO with different company	General Settings
0298	Do not allow closing sales pick ticket with line type 01 unless Stock Update is performed	If flagged, system will not allow closing the Pick Ticket with line type 01. The option Close Pick Ticket in the Pick Ticket will be grayed out. System will force users to do Update Stock before they can close the Pick Ticket	General Settings
0299	Print Sales order line # in sales pick ticket and packing slip	Marked will print the associated Sales Order on Pick Tickets and Packing Slips	Printing Settings
0300	Alert while creating Pick Ticket if there is a Material Requisitions or Purchase Order for Sales Order lines	If flagged, an alert message will pop up when creating a Pick Ticket if there is a linked Material Req. or PO for the SO	General Settings
0301	Print Pre Packed labels automatically when closing warehouse transfer	When marked will print packing labels according to inventory part setup when closing warehouse transfer	Printing Settings
0302	Print bar code traveler when creating work order	Automatically prints the Traveler (With Bar Code) for electronic time collection when creating work order	Printing Settings
0303	Print on Remittance Advice Also Convert Value	When using Multi Currency Module, shows Converted Base currency on Remittance Advice.	Accounting Settings
0304	Copy Sales Order header Memo to Invoice	Copies SO Header Memo to Sales Picking Ticket as well as Sales AR Invoice	Memo Convert
0306	Upon change W/O from repair to exchange replace Cost Codes by In house Cost Codes GL accounts	If repair SO is changed to exchange SO Cost Codes will be replace by in house cost code GL accounts	General Settings
0307	Print qty open in SO	Prints Qty Open on Sales Order documents	Printing Settings
0308	Alert and Create J/E while shipping to vendor if Claim Value is different than Stock Location Value	J/E will credit/debit appropriate asset account as needed	Accounting Settings
0309	Do not allow performing 'Post Quantity Finish' in Kitting/Manufacturing work orders if no parts exist in the parts tab	Marked will prohibit posting qty finished unless parts exist in the parts tab. Unmarked will warn.	WO/MNT Settings

0310	Use PO currency conversion factor in Receiver/Purchasing Invoice instead of the latest one from conversion table	When marked, the original Currency Conversion rate from the day of the PO creation is used for invoice instead of the most current as listed in the conversion table.	Document Settings
0311	Use SO Currency Conversion Factor in Pick Ticket/ Sales Invoice instead of the latest one from conversion table	When marked, the original Currency Conversion rate from the day of the SO creation is used for picking ticket and invoice instead of the most current as listed in the conversion table.	Document Settings
0312	Send Shipping Notifications for Document Contacts only	This will send the notifications only when a company contact is identified, not to the company generic email.	Document Settings
0313	Print Qty Open is PO	Print Qty Open on Purchasing documents	Printing Settings
0314	Allow to assign SO line with PO quantity fully received	Allows to assign unallocated lines of PO to Sales order after the part is fully received. Allocates the stock to the Sales Order.	Document Settings
0315	Do not add value to inventory when using vendor exchange line type	Will not debit inventory when using line Purchase exchange line types 20,21,or 22	Accounting Settings
0316	Advance Memo Edit in Call Tracking	If flagged The memo button in call tracking will not be grayed out.	General Settings
0317	94	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0318	95	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0319	96	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0320	97	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0321	98	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0322	ETS by Task	Will print scannable barcode for tasks. Allows tracking labor by task within Work order operations or Maintenance Cards.	General Settings
0323	Do not allow to close flights before approving Deferred Cards and Flight Defects	Forces previously deferred cards and current flight defects approval prior to closing flight and updating records.	General Settings
0324	Print SO Header message on automatic Sales Invoice Printing	Prints the SO HEADER Message automatically when Sales Invoice is set to automatically print	Printing Settings
0325	Print SO Line message on automatic Sales Invoice Printing	Prints the SO LINE message automatically when Sales Invoice is set to automatically print	Printing Settings

0326	Force part number attachment to operation in Work Order	Forces all parts adds/removed to be associated with a routing step.	General Settings
0327	Ignore P/N eligibility when Installing Parts on A/C	If flagged then PN eligibility will be ignored when installing parts on Aircraft	General Settings
0328	Allow to select un reserved pick ticket lines to packages	Flag selected allows adding parts to packages that has not yet been reserved to for shipment	General Settings
0329	Add work in process burden calculation in Work order or Maintenance	Adds Burden cost calculation (_BC cost code) when updating WIP	General Settings
0330	Receiver Doc Type	Displays the Receiver Doc Type within the WH Search Grid	Stock W/H Settings
0331	Receiver Doc No	Displays the Receiver Doc No. within the WH Search Grid	Stock W/H Settings
0332	Enable parts update on Work Order in browse mode	Allows access to Update button with the Parts Tab in Work Order while NOT in edit mode	General Settings
0333	Enable parts update on Maintenance in browse mode	Allows access to Update button with the Parts Tab in Maintenance while NOT in edit mode	General Settings
0334	Time Control - Last - Installed	Displays the T/C Last Installed date within the WH Search Grid	Stock W/H Settings
0335	Time Control - Last - Removed	Displays the T/C Last Removed date within the WH Search Grid	Stock W/H Settings
0336	Time Control - Last - Overhauled	Displays the T/C Last Overhauled date within the WH Search Grid	Stock W/H Settings
0337	Time Control - Since New - HSN	Displays the T/C Since New HSN value within the WH Search Grid	Stock W/H Settings
0338	Time Control - Since New - TSN	Displays the T/C Since New, TSN value within the WH Search Grid	Stock W/H Settings
0339	Time Control - Since New - LSN	Displays the T/C Since New, LSN value within the WH Search Grid	Stock W/H Settings
0340	Time Control - Since New - CSN	Displays the T/C Since New, CSN value within the WH Search Grid	Stock W/H Settings
0341	Time Control - Since New - RHSN	Displays the T/C Since New, RHSN value within the WH Search Grid	Stock W/H Settings

0342	Time Control - Since Overhaul- HSO	Displays the T/C Since Overhaul, HSN value within the WH Search Grid	Stock W/H Settings
0343	Time Control - Since Overhaul- TSN	Displays the T/C Since Overhaul, TSN value within the WH Search Grid	Stock W/H Settings
0344	Time Control - Since Overhaul- LSO	Displays the T/C Since Overhaul, LSN value within the WH Search Grid	Stock W/H Settings
0345	Time Control - Since Overhaul- CSN	Displays the T/C Since Overhaul, CSN value within the WH Search Grid	Stock W/H Settings
0346	Time Control - Since Overhaul- RHLO	Displays the T/C Since Overhaul, RHLO value within the WH Search Grid	Stock W/H Settings
0347	Time Control - Vendor Warranty - Hours	Displays the T/C Vendor Warranty Hours within the WH Search Grid	Stock W/H Settings
0348	Time Control - Vendor Warranty - Time	Displays the T/C Vendor Warranty Time within the WH Search Grid	Stock W/H Settings
0349	Time Control - Vendor Warranty - Landings	Displays the T/C Vendor Warranty Landings within the WH Search Grid	Stock W/H Settings
0350	Time Control - Vendor Warranty - Cycles	Displays the Vendor Warranty Cycles within the WH Search Grid	Stock W/H Settings
0351	Time Control - Vendor Warranty - RIN	Displays the Vendor Warranty RIN value within the WH Search Grid	Stock W/H Settings
0352	Time Control - TSINSTL	Displays the T/C TSINSTL (time since install) value within the WH Search Grid	Stock W/H Settings
0353	Time Control CSINSTL	Displays the T/C CSINSTL (Cycles since install) value within the WH Search Grid	Stock W/H Settings
0354	Print Purchase Order upon Creation	Automatically prints Purchase Order upon Creation	
0355	Do not Print PO Header Message on Automatic Purchase Receiver printing	When Purchase Receiver is set to Automatically print, DO NOT print the PO Header Message	
0356	Do not Print Header MEMO upon Automatic Purchase Receiver printing	When Purchase Receiver is set to Automatically print, DON NOT print the PO Header MEMO	
0357	Allow the user to add Work order status with dates greater than today's date	When adding WO status the status date can be greater then today	General Settings
0358	Mark all new Parts/Material Requisitions to RFQ Only	Enforces PMR are sent to RFQ for pricing prior to Purchase.	Document Settings
0359	Copy Flat Rate Work Order Qty Finished into the Misc. Invoice Line (on Close W/O)	Copies QTY finished to the misc invoice QTY	WO/MNT Settings

0361	Allow Overlapping Shifts	Will allow to create shifts which overlap.	WO/MNT Settings
0362	Apply shift break into a single labor entry from a multiple EST sign in/sign out	When User signs into multiple cards or routing steps, applies the shift break against only one task instead of splitting the break time across all tasks.	General Settings
0363	Enable training skill and certificate checking in Work Order and Maintenance	If checked then system will check for certificate on WO and MNT	General Settings
0364	Use Bar Coding 128 for Bar Codes printed in Print Forms	If flagged bar code will print on forms	General Settings
0365	Do not change automatically Warehouse Transfer status to Posted to GL when cost is zero	If checked then system will not change the WH transfer status to posted GL if cost is zero	General Settings
0366	Allow multiple prerequisites	More then one pre-requisite are allowed	General Settings
0367	Do not allow users to login to ETS unless logged in first to ETS-TA, and once user logs out of ETS-TA, it should	If flagged then user will not be able to login to the ETS User will first need to login to the ETS-TA and then will be able to login to the ETS.	General Settings
0368	Deduct Non Working days from Sales Order Line's Ship Date calculations	System will deduct non working days (such as weekend) from SO line ship date calculations	General Settings
0369	Allow to assign PO line with less qty to SO	System will allow to assign PO line to SO even if PO line qty is less than SO	General Settings
0370	Do not make J/E for Sold items when making Claim type Price Adjustment	Will not credit/debit inventory if item has already been sold.	Accounting Settings
0371	Carry over print/no print flag from Work Order/ Maintenance component to the sales invoice	Line will still be displayed on the invoice, but 'No Print' flag will not print on customer documents.	WO/MNT Settings
0372	Do not add automatically line type 09 when adding exchange line type in purchase receiver line	System will not add the line type 09 when adding exchange line in purchase receiver	General Settings

0373	Enforce entry of Hazmat Parts CAS information	If flagged then system will not allow to update/closed receiver without entering HazMat info.	General Settings
0374	Automatically update Last Scope Done date when work order is being closed	When selected, Scope Last Done Record Keeping is updated with effective date of closing work order	WO/MNT Settings
0375	Mark all Maintenance XL Cards with 'Do not allow to bill more than Planned Hours	Marks all cards (plan/actual tab) 'Do not bill more than planned hours	WO/MNT Settings
0376	Apply Maintenance Comp/Div/Dept to Deferred card	Cards Comp/Div/Dept will be inherited from Header of New Work Order - Unselected card maintains comp/div/dept from original WO	WO/MNT Settings
0377	MFG Name	Displays the MFG Name (from receiver) within the WH Search Grid	Stock W/H Settings
0379	Material Requisition - Req No	Displays the linked PMR Number within the WH Search Grid	Stock W/H Settings
0380	Material Requisition - Req Qty	Displays the linked PMR requested Qty within the WH Search Grid	Stock W/H Settings
0381	Material Requisition - Req Status	Displays the linked PMR status within the WH Search Grid	Stock W/H Settings
0382	Use Full tree sub-level card counting (001-2-3-1)	Allows full parent/child visibility in card numbers. Ex. Routine card (01) with one discrepancy card (01-1) and a sub card of the discrepancy card(01-1-1). Otherwise 01-1 for first discrepancy and 01-2 for sub-card of discrepancy.	WO/MNT Settings
0383	When closing Maintenance XL, allow user to select effective closing date/time.	Default setting is current date/time at time of closing.	WO/MNT Settings
0384	Do not ask for a reason code when changing fields in the Audit Trail Module	If checked then system will not force to select the reason code when changing fields in Audit Trail	General Settings
0386	Allow to update in ETS/ETSAuto the completed quantity	When manufacturing or kitting multiple qty work order, allows user to reference the number of completed units within a specific ETS Login. For Reference only.	WO/MNT Settings
0387	Allow Flight logs without departing and arriving details	Allow to create and save a flight log without any departing and/or arrival details.	General Settings
0388	Mark Mandatory Fields in RED	Mandatory Fields (both system and defined) will display in RED	Document Settings

0389	Allow selecting passengers in the flight operations from a pre defined list only	If flagged passenger can ONLY be added from the Approved Passenger List under Operations - Flight Operation When adding passenger in flight log	General Settings
0390	Default Purchase Receiver WH by PO line ship to	Receiver WH will default to PO line Ship to	General Settings
0391	Do not update related documents upon change of Customer PO on a document	Will not update linked documents (Purchase Orders, Sales Picking Tickets, etc) when the Customer PO is updated.	General Settings
0392	Work Orders and Maintenance - Always copy total applied hours to estimated hours by cost category	Total applied hours will be copy to estimated hours by cost category on WO and MNT.	General Settings
0393	Enable sign off of Costs/Labors and Tasks	Enables the 'Sign Off/Clear Sign off' ability on costs/labor/tasks on Work orders and Maintenance	WO/MNT Settings
0394	Include OJT costs in Work Order and Maintenance calculation totals	Allows to track OJT costs to the specific Work Order/Maintenance	WO/MNT Settings
0395	Use advanced document limit approval controls	Allows setting user defined document limit approvals from user profile.	Document Settings
0396	Print EASA.xxxx instead of EASA-xxxx on 8130-3 Form	Self Explanatory	Printing Settings
0397	Allow printing RMA without signatures if status posted to GL	Ignores signature requirements if the RMA has already been posted to the GL	Printing Settings
0399	Force handwriting signatures on Maintenance Cards Sign Off	Forces user to physically sign the document using mouse or pad.	Document Settings
0400	Force handwriting signatures on Work Order Operations Sign Off	Forces user to physically sign the document using mouse or pad.	Document Settings
0401	Disable User Password when SignOff Operations	Allows one click sign off on work order routing steps. Sets sign off to current user at the current time.	Document Settings
0402	Include OJT charges in Work Order and Maintenance calculation Totals	Includes On the Job Training tasks as billable to customer	WO/MNT Settings
0403	Do Not restrict creation of Work order or Sales Orders or Purchase orders from Sales Receiver line or RMA line	Sales Receiving / R.M.A - Lines - Instruction - Create P.O User is not allowed to create P.O when user is restricted by pentagon security to create S.O he can't create P.O using the button in Sales Receiver/R.M.A. If flag is created to bypass security When the flag is mark, user could create P.O from Sales Receiver/R.M.A.	General Settings

0404	Do not make Journal Entry for Repair part changed to Exchange	For parts (Sales or Purchase) originally marked as repair then changed to exchange.	Accounting Settings
0405	Print WO Quote and Actual as Quote with Company Header as using printing document	Print the letterhead of the user initiating the print job.	Printing Settings
0406	Allow to enter Maintenance and Work Orders Labors with no charge to customers	Tracks cost without charge to customer	WO/MNT Settings
0407	48	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0408	49	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0409	50	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0410	51	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0414	Do not allocate X-Ref parts to Sales orders when adding lines	Prohibits allocating X-Ref parts to Sales Orders	General Settings
0415	Ignore open Purchase Orders or In-house Work Orders when approving material requisitions	Stops Warning Prompt to alert approver that requested part is in-stock already.	General Settings
0416	Print labels by line 2 when updating stock in purchase receiver	Print UID Label (UID By Line Type 2) automatically upon updating stock in purchase receiver	Printing Settings
0417	Allow to delete exchange related lines types 09/35 in Sales orders and pick tickets	Result will not automatically generate the RMA document	General Settings
0419	Allow adding labors with negative value to WO and MNT that is not marked as Post to WIP	Allows creating labor with negative values. Used to show customer labor credits on a work order.	WO/MNT Settings
0420	Remove W/O category caption when printing forms	Will not print category of part on forms	Printing Settings
0421	Enable Automatic Reserve for W.O/ MNT Parts from close Purchase Receiver	Completes Automatically Reserving parts requested from WO/MNT. Optn. C from Closed Purchase Receiver	Document Settings
0422	Enable Automatic Post for W.O/ MNT Parts from close Purchase Receiver	Completes Automatically Reserving AND Posting of parts requested from WO/MNT. Optn. C from Closed Purchase Receiver	Document Settings

0423	Enable Automatic Print Receiver from Close Purchase Receiver	Automatically prints the Receiving Form upon closure	Printing Settings
0424	Enable Automatic Print of Label UID by Line 2 when closing purchase receiver	Automatically prints the UID Labels by line Type 2 upon closing purchase receiver	Printing Settings
0425	Work with template engine component list in aircraft configuration	Adds Engine/Assembly Component List to Standard Configuration	General Settings
0426	Post Work Order Outside service to G/L	Will post outside service from WO to GL when posting WIP	General Settings
0427	Post Maintenance Outside Service to G/L	Will post outside service from MNT WO to GL when posting WIP	General Settings
0428	Do not force Signature for Tool Issuing and Returning	Removes the requirement of a signature when issuing and returning tools	Document Settings
0429	52	Hides this line type from the list of available line types to simplify the screen and force using standard line types.	Hide Line Types
0430	Use base company/Division unit of measure	In Multi Company setup, use the base companies Unit of Measures for measures	General Settings
0431	Use Company/Division/Department from parent Sales Order when creating Work Order Invoice	Defaults WO Invoice Comp/Div/Dept settings to the Same as parent Sales Order	General Settings
0432	Allow adding labors with negative value to WO and MNT and post them to WIP	Allows creating labor with negative values. Used to show customer labor credits on a work order.	WO/MNT Settings
0433	Calculate Invoices into Customer Credit Limit by Invoice Date	Example: Invoice dated tomorrow will not be included in today's credit limit check.	General Settings
0434	Show all Document History to all users	In multi company environment, show all document history in History Float bar	General Settings
0435	Warranty Expiration	Displays the Warranty expiration date within the WH Search Grid	Stock W/H Settings
0436	Do not print WO Header memo/message on Automatic Pick Ticket Printing	Will not print the Work Order header message or memo upon automatic pick ticket printing	Printing Settings
0437	Fill Automatically Country of Origin for repair line types only	Enables the Country of Origin Field on Repair receiving documents	General Settings
0438	Select G/L Account from the Customer File when creating an Invoice from the Work Order/Maintenance	Uses Sales GL account in the ACCT tab of customer file for WO/MNT invoices	General Settings
0439	Add RII Skill Code automatically to sign off list if card is marked as RII	Add Required Inspection Item sign-off automatically when RII box is checked.	WO/MNT Settings

0440	Calculate Valid till based on Cure Date	Used in Shelf Life Calculations. Use Cure Date instead of Mfg Date.	General Settings
0441	Allow to enter FBO Fuel meter reading values without restrictions	When marked, allows user to freely input fuel meter readings. Unchecked will keep a counter of the running meter.	General Settings
0442	Export reports to Excel Files (XLS)	Checked saves files as .XLS unchecked to .CSV	General Settings
0444	Add Non-Inventory document line items into inventory	Adds Part Numbers to the part master when adding non-inventory line types onto and order	General Settings
0446	Create Automated PDF file names as: Account Code, Account Name, Document Type, Document Number and Document Date	When using Automated Document Repository System (ADRS) saves the PDF file name as identified.	General Settings
0447	Allow to change Reserved By and Released by dates on posted items in Work order/Maintenance	Allows these fields to be edited with appropriate security	WO/MNT Settings
0448	Do not show decimal numbers in Aircraft Landings and Cycles	Uses normal rounding. Displays whole numbers only.	Document Settings
0449	Do not allow receiving parts from repair which were not shipped yet	Forces the item to be shipped from the system prior to receiving from repair.	Document Settings
0450	Do not create Purchase shipper automatically upon Repair Order creation from Material Requisition	Will not automatically create purchase shipper when converting a PMR for repair to PO.	Document Settings
0451	Do not alert on BER cost Notification	Do not receive BER cost notification when opening a Work Order.	WO/MNT Settings
0453	Print Work Order Pick Ticket upon automatic reserve sorted by WH and Bin location	Sorts pick tickets/lines by wh and bin location instead of PN.	Document Settings
0454	Print Maintenance Pick Ticket upon automatic reserve sorted by WH and Bin location	Sorts pick tickets/lines by wh and bin location instead of PN.	Document Settings
0455	Repaired by [Account Name]	Displays the Vendor NAME who last repaired the item within the W/H Search Grid.	Stock W/H Settings
0459	Allow Line Unit Price 0 to be printed as 'TBA'	Prints TBA instead of Zero	General Settings
0460	Share All Aircrafts	In multi company environment, allow visibility of all aircraft to all companies	General Settings
0461	Set Line Type 46 Components to Zero price/No Charge	Will not load the part sell prices when selling as a component of a KIT (Line type 46)	General Settings

0462	Print Work Order Pick Ticket upon automatic reserve sorted by WH and Bin location only by reserve and posting done from P/Rec	Automatically prints Pick Ticked when Purchase Receiver Option "C" (Reserve and post parts received for Work order/Maintenance) is chosen.	Printing Settings
0463	Print Maintenance Pick Ticket upon automatic reserve sorted by WH and Bin location only by reserve and posting done from P/Rec	Automatically prints Pick Ticked when Purchase Receiver Option "C" (Reserve and post parts received for Work order/Maintenance) is chosen.	Printing Settings
0464	Automatically Print Install Label Upon Posting Lines	When posting lines to Work Order, automatically prints the install label.	Printing Settings
0465	Apply Crew Flight Hours Restrictions	Hour restrictions defined in user profile.	General Settings
0466	Enable add cards on Maintenance in browse mode	Allows ADD card tab enabled when NOT in Edit mode.	General Settings
0467	Update trace fields (updated by) only when field value changes	Checked, Self Explanatory. Unchecked, updates when in Edit Mode.	General Settings
0468	Ignore Division on Cash Receipts	Self Explanatory	Accounting Settings
0469	Ignore Line Min qty and prepack restrictions on BOM components	When selling a part of a KIT (line type 46) ignores the prepack and min buy requirements.	General Settings
0470	On received repair parts converted from S/O use Manufacturer Country Origin from Main Part Number	Copies Part Master Country of Origin to Sales Repair Receiver Trace Tab - Country of origin	Document Settings
0471	Copy SO Header Due Date to SO Lines Due Date	Checked Defaults SO Line Due On to Today's date - not checked leaves blank	General Settings
0476	Enable Part CrossRef Alert for WO and MNT parts	Alerts Approver that x-ref parts exist when sending parts to Material Requisition	General Settings
0477	Do not update the Price UM when changing QTY UM in documents	Self Explanatory	General Settings
0478	Quote/RFQ: Do not send document by Email Text as HTML text	When choosing 'Email Text' print option - removes all HTML formatting sending a simple text email.	General Settings
0479	Do not Load Inspection results when taken from Stock Location	Will not load the inspection results (previously identified during purchase receiving or WH transfer) to the Pick Ticket. Forces the inspection to be re-accomplished prior to shipping to customer.	General Settings
0480	Print Long Barcodes	Increases spaces in Bar Codes for easier scanning	General Settings

0482	Calculate customer credit limit using pick ticket order quantity and not shipped quantity	Includes parts due to ship in customer credit limit check Pick ticket document value (when calculating credit limit) will be based on pick ticket quantity order and not quantity shipped/picked	Accounting Settings
0483	Formula	Displays the Cost Formula within the WH Search Grid	Stock W/H Settings
0484	Time Control - Cust Control Every	Displays the custom (Company identified) TC interval within the WH Search Grid	Stock W/H Settings
0485	Time Control - Cust Control Every UM	Displays the custom (Company identified) TC interval Unit of Measure within the WH Search Grid	Stock W/H Settings
0486	Time Control - OR Cust Control Every	Displays the custom (Company identified) TC OR interval within the WH Search Grid	Stock W/H Settings
0487	Time Control - OR Cust Control Every UM	Displays the custom (Company identified) TC OR interval Unit of Measure within the WH Search Grid	Stock W/H Settings
0490	Formula Code	Displays the Formula code within the WH Search Grid	Stock W/H Settings
0491	Source/Traced to [Account Name]	Displays the original purchase Vendor within the WH Search Grid	Stock W/H Settings
0494	When changing Repair to Exchange in SO, Change W/H Location of WO Main Part to be the same as the W/H Location of the Exchange part	When marked, ensures the part originally received for repair is put into the same location as the part used for the exchange	Document Settings
0495	Use Purchase Order Date (not due date) to calculate Lines Lead Time Calculation when Lead Time Calculation is Turned off	When marked, will use the PO creation date to calculate lead time	General Settings
0499	Do not allow update stock to purchase receiver with repair line types and missing cost approval	Forces PO to be signed after price update with repair costs	Document Settings
0503	Use old Accounting Menu	Sets Financials Menu functionality to show the older Menu Driven list instead of newer Button Driven sub menu.	General Settings
0505	Allow a breakdown of the '_PM' cost by category	Allow to break out and part cost according to category and send each category to a separate GL Table. Summarize option on WO and WO Invoice	General Settings