



riteSCAN®
SCREEN LABEL
CUSTOMIZATION GUIDE

VERSION 6.52.X.X

Copyright © 2019 riteSOFT, LLC
Published February 2020
Revision 6.52.X.X

All rights reserved. No part of this document may be copied, photocopied, or reproduced in any form or by any means without permission in writing from riteSOFT, LLC. riteSCAN is a trademark of riteSOFT, LLC. All other trademarks, service marks, products, or services are trademarks or registered trademarks of their respective holders.

riteSOFT, LLC reserves the right to alter the contents of this document without prior notice. While every effort is made to ensure that the contents of this document are correct, no liability whatsoever will be accepted for any errors or omissions.

This document is copyrighted work and is protected by local copyright, civil and criminal law, and international treaty. This document further contains secret, confidential, and proprietary information belonging to riteSOFT, LLC. It is disclosed solely for the purpose of it being used in the context of the licensed use of the riteSOFT, LLC software products to which it relates. Such copyrighted works and information may not be published, disseminated, broadcast, copied, or used for any other purpose. This document and all portions thereof include, but without limitation, copyright, trade secret, and other intellectual property rights subsisting therein, and relating thereto, are and shall at all times remain the sole property of riteSOFT, LLC.

riteSCAN® Screen Label Customization Guide

Version 6.52.X.X

Contents

1	WELCOME	3
2	CUSTOMIZATION OVERVIEW	3
3	CUSTOMIZATION EXAMPLES	4
4	CUSTOM TEXT FILE CREATION	5
4.1	VARIABLE NAMES NOMENCLATURE.....	5
4.2	VARIABLE ITEM ARRAYS	6
4.3	COMMON VARIABLES	6
4.3.1	<i>Stock Item</i>	6
4.3.2	<i>InvWarehouse</i>	8
4.3.3	<i>Operator</i>	8
4.4	AVAILABLE TEXT FILE DETAILS	9
4.4.1.1	JobAllocation.summary.txt.....	9
4.4.1.2	JobAllocationJobIssue.linklabel.txt.....	10
4.4.1.3	JobAllocationKitIssue.linklabel.txt.....	10
4.4.1.4	JobRec.status.txt	11
4.4.1.5	JobReceipt.summary.txt.....	11
4.4.1.6	JobReceipt.linklabel.txt	12
4.4.1.7	JobReceipt.Lot.txt	13
4.4.1.8	JobIssue.summary.txt.....	13
4.4.1.9	JobIssue.linklabel.txt	14
4.4.1.10	JobOperation.linklabel.txt	14
4.4.1.11	JobOperation.summary.txt	15
4.4.1.12	KitIssue.summary.txt	17
4.4.1.13	KitIssue.linklabel.txt	17
4.4.1.14	JobLaborPost.summary.txt	18
4.4.1.15	JobLaborPost.linklabel.txt.....	18
4.4.1.16	WIPLocator.summary.txt	19
4.4.1.17	WIPLocator.linklabel.txt.....	20
4.4.1.18	GIT_INLine.linklabel.txt.....	20
4.4.1.19	GIT_INLine.summary.txt	21
4.4.1.20	WHT.status.txt	22
4.4.1.21	GIT Out Status	22
4.4.1.22	MR.status.txt	22
4.4.1.23	PO.status.txt	23
4.4.1.24	PO.linklabel.txt.....	23
4.4.1.25	PO.summary.txt	24
4.4.1.26	POLine.linklabel.txt	26
4.4.1.27	POLine.summary.txt	27
4.4.1.28	SO.linklabel.txt.....	29

4.4.1.29	SO.summary.txt	29
4.4.1.30	SOLine.linklabel.txt	30
4.4.1.31	SOLine.summary.txt	31
4.4.1.32	SORSLine.linklabel.txt	32
4.4.1.33	SORSLine.summary.txt	33
4.4.1.34	DN.linklabel.txt	34
4.4.1.35	DN.summary.txt	36
4.4.1.36	DNLine.linklabel.txt	37
4.4.1.37	DNLine.summary.txt	39
4.4.1.38	QAStockCode.linklabel.txt	40
4.4.1.39	StockCode.linklabel.txt	40
4.4.1.40	StockTake.linklabel.txt	41
4.4.1.41	OrderPicking.linklabel.txt	41
4.4.1.42	OrderPicking.summary.txt	42
4.4.1.43	OrderPickingLine.linklabel.txt	43
4.4.1.44	OrderPickingLine.summary.txt	44
4.4.1.45	QA.status.txt	46
4.4.1.46	EI.status.txt	46
5	PLACING YOUR CUSTOM TEXT FILES	47
5.1	WINDOWS PC CLIENT	47
5.2	WINDOWS MOBILE 5 CLIENT	47
5.3	WINDOWS MOBILE 6.5 CLIENT	47
5.4	WINDOWS CE CLIENT	47
6	ADDITIONAL HELP AND SUPPORT	47

1 Welcome

Welcome to the riteSCAN Screen Label Customization Guide. This document provides information that will help you configure riteSCAN screen labels and messages.

2 Customization Overview

riteSCAN screens can be configured to display information related to a transaction, while processing a transaction or after successfully posting to SYSPRO. For example, you can configure riteSCAN to display the GRN# when a Purchase Order line is received.

Configuration may be set up from the riteSCAN Administrators page or by creating text files. **riteSCAN will prioritize text files over the settings on the Administrators page.**

If creating files, the first configuration step is to create text files containing the information you want to display.

The next step is to place these files in the appropriate area for riteSCAN to read them.

If using the Administrators page, enter the information you want to display in the relevant fields and save your settings. The Screen Customization Settings are available at the bottom of the configuration pages for all riteSCAN modules that allow this functionality, see example in screenshot below.

Operator Settings for: All Operators

[Save Settings](#)

General Settings
Inventory Query
Warehouse Transfer
Bin Transfer
Stock Take
Quantity Adjustment
Expense Issue
Bin Query
Misc Receipt
Sales Order Picking
Sales Order Picking Reserve
Receipt From Inspection


☐ Deny Access to Quantity Adjustment
☐ Allow edit of Quantity Adjustment Ledger Code
Quantity Adjustment Ledger Code Default:
Note and Reference ▼
Pallet Settings ▼
Smart Scan Settings ▼
Screen Customization Settings ▼

3 Customization Examples

In this example, the Purchase Order Receipt screen has been configured to display the GRN after a successful post:

Purchase Order Receipt - Matt Lauer

Serials Options

 PO# 000479 [View Order...](#)

[Bicycles Unlimited](#)

Stock Code 

Line #

Qty Bin 

Lot 00/00/0000 

Reference Cost Basis

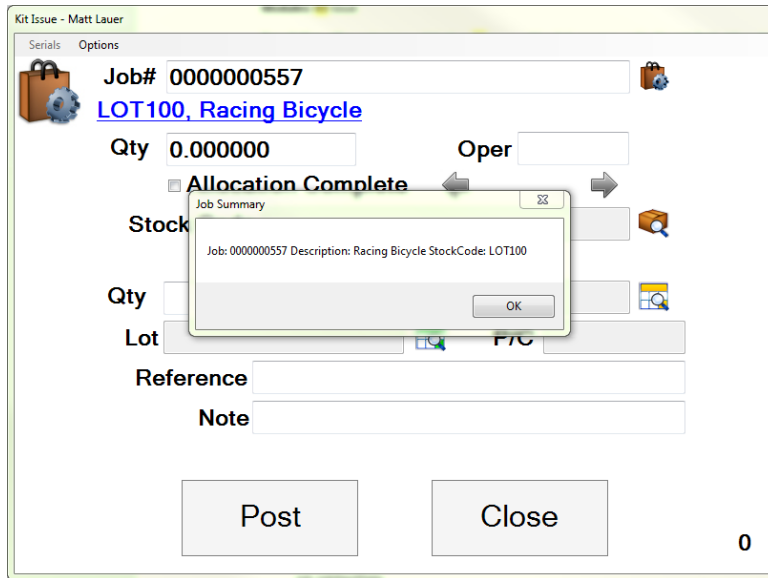
Note

Supp. Note Job

☐ Complete?

GRN: 000000000000422

In this example on the Kit Issue screen, after entering a Job, a blue link appears, if you click this link, a message box appears. The text in this message box is customizable.



4 Custom Text File Creation

There are many different screens in riteSCAN that have customizable displays. The available files riteSCAN will read for screen customizations are listed below. Also listed is a detailed description of each of the files and what customizations are available. Note that creating any of the files but leaving it blank will result in the default settings being used.

4.1 Variable Names Nomenclature

Variable names must be enclosed in curly brackets. riteSCAN will simply replace the variable name including the curly brackets with the actual data from the transaction, leaving all other characters as is. Here are some common examples:

- 1) If you would like to display the GRN number, simply enclose the variable name in curly brackets.

{ PurchaseOrder.GRN }

Value displayed:

123456

- 2) If you would like to display the GRN number including a header text, simply include the header text before the variable name in curly brackets.

GRN: { PurchaseOrder.GRN }

Value displayed:

GRN: 123456

4.2 Variable Item Arrays

Some variable names contain brackets []. Brackets signify that this variable represents a collection of items. Variable names with brackets can have indexes specified (ex: Item.Property[0].SubProperty) to output a property for the given index.

4.3 Common Variables

The following variables are present in multiple modules within riteSCAN.

4.3.1 Stock Item

Available Variables:

- StockItem.SerialPrefix
- StockItem.SerialSuffix
- StockItem.StockCode
- StockItem.Description
- StockItem.LongDesc
- StockItem.AlternateKey1
- StockItem.AlternateKey2
- StockItem.EccUser
- StockItem.StockUom
- StockItem.AlternateUom
- StockItem.OtherUom
- StockItem.ConvFactAltUom
- StockItem.ConvMulDiv
- StockItem.ConvFactOthUom
- StockItem.MulDiv
- StockItem.Mass
- StockItem.Volume
- StockItem.Decimals
- StockItem.PriceCategory
- StockItem.PriceMethod
- StockItem.Supplier
- StockItem.CycleCount
- StockItem.ProductClass
- StockItem.TaxCode
- StockItem.OtherTaxCode
- StockItem.ListPriceCode
- StockItem.SerialMethod
- StockItem.InterfaceFlag
- StockItem.KitType
- StockItem.LowLevelCode
- StockItem.Buyer
- StockItem.Planner
- StockItem.TraceableType
- StockItem.MpsFlag
- StockItem.BulkIssueFlag

StockItem.AbcClass
StockItem.LeadTime
StockItem.StockMovementReq
StockItem.ClearingFlag
StockItem.SupercessionDate
StockItem.AbcAnalysisReq
StockItem.AbcCostingReq
StockItem.CostUom
StockItem.MinPricePct
StockItem.LabourCost
StockItem.MaterialCost
StockItem.FixOverhead
StockItem.VariableOverhead
StockItem.PartCategory
StockItem.DrawOfficeNum
StockItem.WarehouseToUse
StockItem.BuyingRule
StockItem.SpecificGravity
StockItem.ImplosionNum
StockItem.Ebq
StockItem.ComponentCount
StockItem.FixTimePeriod
StockItem.PanSize
StockItem.DockToStock
StockItem.OutputMassFlag
StockItem.ShelfLife
StockItem.Version
StockItem.Release
StockItem.DemandTimeFence
StockItem.MakeToOrderFlag
StockItem.ManufLeadTime
StockItem.GrossReqRule
StockItem.PercentageYield
StockItem.AbcPreProd
StockItem.AbcManufacturing
StockItem.AbcSales
StockItem.AbcCumPreProd
StockItem.AbcCumManuf
StockItem.WipCtlGICode
StockItem.ResourceCode
StockItem.GstTaxCode
StockItem.PrcInclGst
StockItem.SerEntryAtSale
StockItem.StpSelection
StockItem.UserField1
StockItem.UserField2
StockItem.UserField3
StockItem.UserField4
StockItem.UserField5
StockItem.TariffCode
StockItem.SupplementaryUnit
StockItem.EbqPan
StockItem.StdLandedCost

StockItem.LctRequired
StockItem.StdLctRoute
StockItem.IssMultLotsFlag
StockItem.InclInStrValid
StockItem.StdLabCostsBill
StockItem.EchRequired
StockItem.CountryOfOrigin
StockItem.StockOnHold
StockItem.StockOnHoldReason
StockItem.EccFlag
StockItem.StockAndAltUm
StockItem.AltUnitChar
StockItem.JobsOnHold
StockItem.JobHoldAllocs
StockItem.PurchOnHold
StockItem.BatchBill
StockItem.BlanketPoExists
StockItem.CallOffBpoExists
StockItem.DistWarehouseToUse
StockItem.JobClassification
StockItem.SubContractCost
StockItem.DateStkAdded
StockItem.InspectionFlag
StockItem.StorageHazard

4.3.2 InvWarehouse

Available Variables:

InvWarehouse.Warehouse
InvWarehouse.StockCode
InvWarehouse.DefaultBin
InvWarehouse.CostMultiplier
InvWarehouse.LastCostEntered
InvWarehouse.UserField1
InvWarehouse.UserField2
InvWarehouse.UserField3
InvWarehouse.SubContractCost
InvWarehouse.QtyOnHand

4.3.3 Operator

Available Variables:

Operator.OperatorCode
Operator.StatusMessage
Operator.LogonTime
Operator.Operator
Operator.Company.CompanyId
Operator.Company.CompanyName

4.4 Available Text File Details

4.4.1.1 JobAllocation.summary.txt

Modules: Job Issue, Kit Issue

Description: When viewing an allocation in either Job Issue or Kit Issue a blue link appears under the Stock Code field. When the link is clicked a summary of the allocation line is shown. The JobAllocation.summary.txt file can change the Allocation Summary contents.

Default:

```
StockCode: {JobAllocation.StockCode}
Description: {JobAllocation.StockDescription}
Qty Reqd: {JobAllocation.TotalQtyReqd} {JobAllocation.Uom}
Qty Issd: {JobAllocation.QtyIssued} {JobAllocation.Uom}
Qty Outstand: {JobAllocation.OutstandingQuantity}
Warehouse: {JobAllocation.Warehouse}
Rev/Rel: {JobAllocation.Version}/{JobAllocation.Release}
```

Available Variables:

```
JobAllocation.AllocCompleted
JobAllocation.Bin
JobAllocation.Decimals
JobAllocation.FifoBucket
JobAllocation.Index
JobAllocation.LedgerCode
JobAllocation.Line
JobAllocation.Lot
JobAllocation.LotConcession
JobAllocation.MaterialReference
JobAllocation.NonStockedFlag
JobAllocation.Notation
JobAllocation.OperationOffset
JobAllocation.OpOffsetFlag
JobAllocation.OutstandingQuantity
JobAllocation.ProductClass
JobAllocation.QuantityToIssue
JobAllocation.QtyIssued
JobAllocation.Reference
JobAllocation.Release
JobAllocation.SequenceNum
JobAllocation.StockCode
JobAllocation.StockDescription
JobAllocation.TotalQtyReqd
JobAllocation.UnitCost
JobAllocation.Uom
JobAllocation.UomFlag
JobAllocation.Version
JobAllocation.Warehouse
```

4.4.1.2 JobAllocationJobIssue.linklabel.txt

Modules: Job Issue

Description: When viewing an allocation in Job Issue a blue link appears under the Stock Code field. The JobAllocationJobIssue.linklabel.text file can change the link text.

Default:

{JobAllocation.Warehouse}, {JobAllocation.StockDescription}

Available Variables:

JobAllocation.AllocCompleted
JobAllocation.Bin
JobAllocation.Decimals
JobAllocation.FifoBucket
JobAllocation.Index
JobAllocation.LedgerCode
JobAllocation.Line
JobAllocation.Lot
JobAllocation.LotConcession
JobAllocation.MaterialReference
JobAllocation.NonStockedFlag
JobAllocation.Notation
JobAllocation.OperationOffset
JobAllocation.OpOffsetFlag
JobAllocation.OutstandingQuantity
JobAllocation.ProductClass
JobAllocation.QuantityToIssue
JobAllocation.QtyIssued
JobAllocation.Reference
JobAllocation.Release
JobAllocation.SequenceNum
JobAllocation.StockCode
JobAllocation.StockDescription
JobAllocation.TotalQtyReqd
JobAllocation.UnitCost
JobAllocation.Uom
JobAllocation.UomFlag
JobAllocation.Version
JobAllocation.Warehouse

4.4.1.3 JobAllocationKitIssue.linklabel.txt

Modules: Kit Issue

Description: When viewing an allocation in Kit Issue a blue link appears under the Stock Code field. The JobAllocationKitIssue.linklabel.text file can change the link text.

Default:

{JobAllocation.StockDescription}

Available Variables:

JobAllocation.AllocCompleted
JobAllocation.Bin
JobAllocation.Decimals
JobAllocation.FifoBucket
JobAllocation.Index
JobAllocation.LedgerCode
JobAllocation.Line
JobAllocation.Lot
JobAllocation.LotConcession
JobAllocation.MaterialReference
JobAllocation.NonStockedFlag
JobAllocation.Notation
JobAllocation.OperationOffset
JobAllocation.OpOffsetFlag
JobAllocation.OutstandingQuantity
JobAllocation.ProductClass
JobAllocation.QtyIssued
JobAllocation.Reference
JobAllocation.Release
JobAllocation.SequenceNum
JobAllocation.StockCode
JobAllocation.StockDescription
JobAllocation.TotalQtyReqd
JobAllocation.UnitCost
JobAllocation.Uom
JobAllocation.UomFlag
JobAllocation.Version
JobAllocation.Warehouse

4.4.1.4 JobRec.status.txt

Modules: Job Receipt

Description: When posting a Job Receipt a status message is displayed after a successful post. The JobRec.status.txt file can change what is displayed after a successful post and allows access to some information returned by SYSPRO.

Default:

Post Successful

Available Variables:

Job.WipInspectionReference

4.4.1.5 JobReceipt.summary.txt

Modules: Job Receipt

Description: After entering a valid job in Job Receipt, a blue link appears under the Job field. When the link is clicked a summary of the job appears. The JobReceipt.summary.txt file can change the Job Summary contents.

Default:

Job: {Job.Job}
Description: {Job.JobDescription}
StockCode: {Job.StockCode}
Qty to make: {Job.QtyToMake}
Qty manufactured: {Job.QtyManufactured}
Qty Scrapped: {Job.QtyScrapped}
Warehouse: {Job.Warehouse}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.QtyScrapped
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode
Job.WIPJobAllocationCount

4.4.1.6 JobReceipt.linklabel.txt

Modules: Job Receipt

Description: After entering a valid job in Job Receipt, a blue link appears under the Job field. The JobReceipt.linklabel.txt file can change the link text.

Default:

{Job.StockCode}, {Job.JobDescription}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake

Job.QtyManufactured
Job.QtyScrapped
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode
Job.WIPJobAllocationCount

4.4.1.7 JobReceipt.Lot.txt

Modules: Job Receipt

Description: When completing a Job Receipt the Lot field can be prefilled with information about the job, like the stock code, warehouse, etc. The JobReceipt.Lot.txt file can change what the Lot field will contain after entering a valid job.

Default:

(No Default)

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode
Job.WIPJobAllocationCount

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.8 JobIssue.summary.txt

Modules: Job Issue

Description: After entering a valid job in Job Issue, a blue link appears under the Job field. When the link is clicked a summary of the job appears. The JobIssue.summary.txt file can change the Job Summary contents.

Default:

Job: {Job.Job}
Description: {Job.JobDescription}
StockCode: {Job.StockCode}
Qty to make: {Job.QtyToMake}
Qty manufactured: {Job.QtyManufactured}
Warehouse: {Job.Warehouse}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode
Job.WIPJobAllocationCount

4.4.1.9 JobIssue.linklabel.txt

Modules: Job Issue

Description: After entering a valid job in Job Issue, a blue link appears under the Job field. The JobIssue.linklabel.txt file can change the link text.

Default:

{Job.StockCode}, {Job.JobDescription}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode
Job.WIPJobAllocationCount

4.4.1.10 JobOperation.linklabel.txt

Modules: Labor Post

Description: When you enter an operation in the Labor Post module, a blue link appears next to the Operation field. The JobOperation.linklabel.txt can change the information contained in the link text.

Default:

{JobOperation.NarrLine1}

Available Variables:

JobOperation.ActualFinishDate
JobOperation.AutoNarrCode
JobOperation.Complete
JobOperation.IExpUnitRunTim
JobOperation.IMachine
JobOperation.InspectionFlag
JobOperation.IWcRateInd
JobOperation.Job
JobOperation.LastScrapReason
JobOperation.Milestone
JobOperation.MilestoneComp
JobOperation.Narration
JobOperation.NarrationKey
JobOperation.Narrations[]
JobOperation.NarrLine1
JobOperation.OpCompViaJob
JobOperation.Operation
JobOperation.OperationComplete
JobOperation.OperationKey
JobOperation.OperCompleted
JobOperation.PiecesCompleted
JobOperation.QtyCompleted
JobOperation.QtyScrapped
JobOperation.RunTimeIssued
JobOperation.SetUpIssued
JobOperation.ShutdownIssued
JobOperation.StartUpIssued
JobOperation.SubcontractOp
JobOperation.TimeIssued
JobOperation.TimeReqd
JobOperation.TimeUom
JobOperation.ValueBilled
JobOperation.ValueIssued
JobOperation.ValueReqd
JobOperation.WorkCentre
JobOperation.WorkCentreDesc

4.4.1.11 [JobOperation.summary.txt](#)

Modules: Labor Post

Description: When you enter an operation in the Labor Post module, a blue link appears next to the Operation field. When the link is clicked a Operation Summary appears. The JobOperation.summary.txt can change the Operation Summary contents.

Default:

Operation: {JobOperation.Operation}
Description: {JobOperation.NarrLine1}
Work Center: {JobOperation.WorkCentre}
Machine: {JobOperation.IMachine}
QtyComplete: {JobOperation.QtyCompleted}
QtyScrap: {JobOperation.QtyScrapped}
Complete: {JobOperation.Complete}
Milestone: {JobOperation.Milestone}
RequiredTime: {JobOperation.TimeReqd}
IssuedTime: {JobOperation.TimeIssued}

Available Variables:

JobOperation.ActualFinishDate
JobOperation.AutoNarrCode
JobOperation.Complete
JobOperation.IExpUnitRunTim
JobOperation.IMachine
JobOperation.InspectionFlag
JobOperation.IWcRateInd
JobOperation.Job
JobOperation.LastScrapReason
JobOperation.Milestone
JobOperation.MilestoneComp
JobOperation.Narration
JobOperation.NarrationKey
JobOperation.Narrations[]
JobOperation.NarrLine1
JobOperation.OpCompViaJob
JobOperation.Operation
JobOperation.OperationComplete
JobOperation.OperationKey
JobOperation.OperCompleted
JobOperation.PiecesCompleted
JobOperation.QtyCompleted
JobOperation.QtyScrapped
JobOperation.RunTimeIssued
JobOperation.SetUpIssued
JobOperation.ShutdownIssued
JobOperation.StartUpIssued
JobOperation.SubcontractOp
JobOperation.TimeIssued
JobOperation.TimeReqd
JobOperation.TimeUom
JobOperation.ValueBilled
JobOperation.ValueIssued
JobOperation.ValueReqd

JobOperation.WorkCentre
JobOperation.WorkCentreDesc

4.4.1.12 KitIssue.summary.txt

Modules: Kit Issue

Description: After entering a valid job in Kit Issue, a blue link appears under the Job field. When the link is clicked a summary of the job appears. The KitIssue.summary.txt file can change the Job Summary contents.

Default:

Job: {Job.Job}
Description: {Job.JobDescription}
StockCode: {Job.StockCode}
Qty to make: {Job.QtyToMake}
Qty manufactured: {Job.QtyManufactured}
Warehouse: {Job.Warehouse}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGCode
Job.WIPJobAllocationCount

4.4.1.13 KitIssue.linklabel.txt

Modules: Kit Issue

Description: After entering a valid job in Kit Issue, a blue link appears under the Job field. The KitIssue.linklabel.txt file can change the link text.

Default:

{Job.StockCode}, {Job.JobDescription}

Available Variables:

Job.Job
Job.JobDescription

Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode
Job.WIPJobAllocationCount

4.4.1.14 JobLaborPost.summary.txt

Modules: Labor Post

Description: After entering a valid job in Labor Post, a blue link appears under the Job field. When the link is clicked a summary of the job appears. The JobLaborPost.summary.txt file can change the Job Summary contents.

Default:

Job: {Job.Job}
Description: {Job.JobDescription}
StockCode: {Job.StockCode}
Qty to make: {Job.QtyToMake}
Qty manufactured: {Job.QtyManufactured}
Warehouse: {Job.Warehouse}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode

4.4.1.15 JobLaborPost.linklabel.txt

Modules: Labor Post

Description: After entering a valid job in Labor Post, a blue link appears under the Job field. The JobLaborPost.linklabel.txt file can change the link text.

Default:

{Job.StockCode}, {Job.JobDescription}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode

4.4.1.16 [WIPLocator.summary.txt](#)

Modules: WIP Locator

Description: After entering a valid job in WIP Locator, a blue link appears under the Job field. When the link is clicked a summary of the job appears. The WIPLocator.summary.txt file can change the Job Summary contents.

Default:

Job: {Job.Job}
Description: {Job.JobDescription}
StockCode: {Job.StockCode}
Qty to make: {Job.QtyToMake}
Qty manufactured: {Job.QtyManufactured}
Warehouse: {Job.Warehouse}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode

4.4.1.17 WIPLocator.linklabel.txt

Modules: WIPLocator

Description: After entering a valid job in WIPLocator, a blue link appears under the Job field. The WIPLocator.linklabel.txt file can change the link text.

Default:

{Job.StockCode}, {Job.JobDescription}

Available Variables:

Job.Job
Job.JobDescription
Job.StockCode
Job.StockDescription
Job.Warehouse
Job.QtyToMake
Job.QtyManufactured
Job.JobStartDate
Job.JobDeliveryDate
Job.Complete
Job.ConfirmedFlag
Job.WipCtlGICode

4.4.1.18 GIT_INLine.linklabel.txt

Modules: Goods in Transit In

Description: When entering a valid stock code in the GIT IN module a blue link appears. This link gives some information about the Goods in Transit line, for example the Outstanding Quantity. The GIT_INLine.linklabel.txt can change the information displayed by that link.

Default:

OS qty: {GoodsInTransitIn.OutstandingQty} {GoodsInTransitIn.CostUom}

Available Variables:

GoodsInTransitIn.Area
GoodsInTransitIn.Branch
GoodsInTransitIn.CostUom
GoodsInTransitIn.DeliveryNote
GoodsInTransitIn.Description
GoodsInTransitIn.ExpectedDueDate
GoodsInTransitIn.GtrQuantity
GoodsInTransitIn.InitialValue
GoodsInTransitIn.Invoice
GoodsInTransitIn.Line
GoodsInTransitIn.OutstandingQty
GoodsInTransitIn.ProductClass

GoodsInTransitIn.QtyReceived
GoodsInTransitIn.SalesOrder
GoodsInTransitIn.SalesOrderLine
GoodsInTransitIn.StockCode
GoodsInTransitIn.StockUom
GoodsInTransitIn.TransactionDate
GoodsInTransitIn.TransfDocNum
GoodsInTransitIn.TransferComplete
GoodsInTransitIn.UnitCost
GoodsInTransitIn.ValueReceivedSrc
GoodsInTransitIn.ValueReceivedtgt

* All StockItem Variables

* All InvWarehouse Variables

4.4.1.19 GIT_INLine.summary.txt

Modules: Goods in Transit In

Description: When entering a valid stock code in the GIT IN module a blue link appears. When this link is clicked a Goods in Transit In Line Summary appears. The summary contains information about the GIT IN line entered on the screen. The GIT_INLine.summary.txt can change the information contained in the Goods in Transit IN Line Summary.

Default:

Line Number: {GoodsInTransitIn.Line}
StockCode: {GoodsInTransitIn.StockCode}
Description: {GoodsInTransitIn.Description}

Location: {GoodsInTransitIn.Area}
OS qty: {GoodsInTransitIn.OutstandingQty} {GoodsInTransitIn.CostUom}
Received: {GoodsInTransitIn.QtyReceived} of {GoodsInTransitIn.GtrQuantity}
Transaction Date: {GoodsInTransitIn.TransactionDate}
Delivery Note: {GoodsInTransitIn.DeliveryNote}

Available Variables:

GoodsInTransitIn.Area
GoodsInTransitIn.Branch
GoodsInTransitIn.CostUom
GoodsInTransitIn.DeliveryNote
GoodsInTransitIn.Description
GoodsInTransitIn.ExpectedDueDate
GoodsInTransitIn.GtrQuantity
GoodsInTransitIn.InitialValue
GoodsInTransitIn.Invoice
GoodsInTransitIn.Line
GoodsInTransitIn.OutstandingQty
GoodsInTransitIn.ProductClass
GoodsInTransitIn.QtyReceived
GoodsInTransitIn.SalesOrder

GoodsInTransitIn .SalesOrderLine
GoodsInTransitIn .StockCode
GoodsInTransitIn .StockUom
GoodsInTransitIn .TransactionDate
GoodsInTransitIn .TransfDocNum
GoodsInTransitIn .TransferComplete
GoodsInTransitIn .UnitCost
GoodsInTransitIn .ValueReceivedSrc
GoodsInTransitIn .ValueReceivedtgt

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.20 WHT.status.txt

Modules: Warehouse Transfer

Description: After a successful post in the Warehouse Transfer (Immediate or In) module, a success status message is displayed. The WHT.status.txt can change what is displayed after a successful post and allows access to some information returned by SYSPRO.

Default:

Post Successful

Available Variables:

WarehouseTransfer.FromJournalNumber
WarehouseTransfer.ToJournalNumber

4.4.1.21 GIT Out Status

Modules: Git Out

Description: After a successful post in the GIT Out modules a success status message is displayed. The GIT Status setting can change what is displayed after a successful post and allows access to some information returned by SYSPRO.

Default:

Post Successful

Available Variables:

GIT.GitReference

4.4.1.22 MR.status.txt

Modules: Misc. Receipt

Description: After a successful post in the Misc. Receipt module, a success status message is displayed. The MR.status.txt can change what is displayed after a successful post and allows access to some information returned by SYSPRO.

Default:

Post Successful

Available Variables:

InventoryManager.LotNumber

4.4.1.23 PO.status.txt

Modules: Purchase Order Receipt, PO Receipt All

Description: After a successful post in the Purchase Order Receipt or PO Receipt All modules a success status message is displayed. The PO.status.txt can change what is displayed after a successful post and allows access to some information returned by SYSPRO.

Default:

Post Successful

Available Variables:

PurchaseOrder.GRN
PurchaseOrder.Journal

4.4.1.24 PO.linklabel.txt

Modules: Purchase Order Receipt

Description: After entering a valid Purchase Order number a blue link appears below the Purchase Order field. This link can display information about the specified Purchase Order number. The PO.linklabel.txt file can change the information contained in the link.

Default:

{PurchaseOrder.SupplierName}

Available Variables:

PurchaseOrder.PurchaseOrderID
PurchaseOrder.GRN
PurchaseOrder.Supplier
PurchaseOrder.SupplierName
PurchaseOrder.SupplierClass
PurchaseOrder.SupplierAddr1
PurchaseOrder.SupplierAddr2
PurchaseOrder.SupplierAddr3

PurchaseOrder.SupplierAddr4
 PurchaseOrder.SupplierAddr5
 PurchaseOrder.SupPostalCode
 PurchaseOrder.Currency
 PurchaseOrder.LocalSupplier
 PurchaseOrder.Description
 PurchaseOrder.DeliveryName
 PurchaseOrder.DeliveryAddr1
 PurchaseOrder.DeliveryAddr2
 PurchaseOrder.DeliveryAddr3
 PurchaseOrder.DeliveryAddr4
 PurchaseOrder.DeliveryAddr5
 PurchaseOrder.DeliveryGpsLat
 PurchaseOrder.DeliveryGpsLong
 PurchaseOrder.OrderStatus
 PurchaseOrder.OrderStatusDescription
 PurchaseOrder.ExchangeRateFixedFlag
 PurchaseOrder.PoExchangeRate
 PurchaseOrder.BlanketPoContract
 PurchaseOrder.ApInvoiceTerms
 PurchaseOrder.ApInvoiceTermsDescription
 PurchaseOrder.CompletedDate
 PurchaseOrder.Warehouse
 PurchaseOrder.WarehouseDesc
 PurchaseOrder.OrderEntryDate
 PurchaseOrder.OrderDueDate
 PurchaseOrder.MemoDate
 PurchaseOrder.MemoCode
 PurchaseOrder.OrderType
 PurchaseOrder.PaymentTerms
 PurchaseOrder.TaxStatus
 PurchaseOrder.ShippingInstrs
 PurchaseOrder.OrderDiscount
 PurchaseOrder.AmendedCount
 PurchaseOrder.Buyer
 PurchaseOrder.Name
 PurchaseOrder.DocumentFormat
 PurchaseOrder.IncludeInMrp
 PurchaseOrder.Customer
 PurchaseOrder.CustomerName
 PurchaseOrder.CustomerPoNumber
 PurchaseOrder.PostalCode
 PurchaseOrder.Count
 PurchaseOrder.CustomForm.<Form Name>

4.4.1.25 PO.summary.txt

Modules: Purchase Order Receipt

Description: After entering a valid Purchase Order number a blue link appears below the Purchase Order field. If the link is clicked a Purchase Order summary appears. The summary contains

information about the Purchase Order. The PO.summary.txt can change the information contained in the Purchase Order Summary.

Default:

Purchase Order: {PurchaseOrder.PurchaseOrderID}
Supplier: {PurchaseOrder.SupplierName}
Due Date: {PurchaseOrder.OrderDueDate}
Status: {PurchaseOrder.OrderStatus}

Available Variables:

PurchaseOrder.PurchaseOrderID
PurchaseOrder.GRN
PurchaseOrder.Supplier
PurchaseOrder.SupplierName
PurchaseOrder.SupplierClass
PurchaseOrder.SupplierAddr1
PurchaseOrder.SupplierAddr2
PurchaseOrder.SupplierAddr3
PurchaseOrder.SupplierAddr4
PurchaseOrder.SupplierAddr5
PurchaseOrder.SupPostalCode
PurchaseOrder.Currency
PurchaseOrder.LocalSupplier
PurchaseOrder.Description
PurchaseOrder.DeliveryName
PurchaseOrder.DeliveryAddr1
PurchaseOrder.DeliveryAddr2
PurchaseOrder.DeliveryAddr3
PurchaseOrder.DeliveryAddr4
PurchaseOrder.DeliveryAddr5
PurchaseOrder.DeliveryGpsLat
PurchaseOrder.DeliveryGpsLong
PurchaseOrder.OrderStatus
PurchaseOrder.OrderStatusDescription
PurchaseOrder.ExchangeRateFixedFlag
PurchaseOrder.PoExchangeRate
PurchaseOrder.BlanketPoContract
PurchaseOrder.ApInvoiceTerms
PurchaseOrder.ApInvoiceTermsDescription
PurchaseOrder.CompletedDate
PurchaseOrder.Warehouse
PurchaseOrder.WarehouseDesc
PurchaseOrder.OrderEntryDate
PurchaseOrder.OrderDueDate
PurchaseOrder.MemoDate
PurchaseOrder.MemoCode
PurchaseOrder.OrderType
PurchaseOrder.PaymentTerms
PurchaseOrder.TaxStatus
PurchaseOrder.ShippingInstrs
PurchaseOrder.OrderDiscount

PurchaseOrder.AmendedCount
PurchaseOrder.Buyer
PurchaseOrder.Name
PurchaseOrder.DocumentFormat
PurchaseOrder.IncludeInMrp
PurchaseOrder.Customer
PurchaseOrder.CustomerName
PurchaseOrder.CustomerPoNumber
PurchaseOrder.PostalCode
PurchaseOrder.Count
PurchaseOrder.CustomForm.<Form Name>

4.4.1.26 POLine.linklabel.txt

Modules: Purchase Order Receipt, Purchase Order Receipt All

Description: When a Purchase Order Line is picked or a Stock Code is entered a blue link appears next to the Line field. This link contains information about the Purchase Order Line. The POLine.linklabel.txt can change the information contained in the link.

Default:

OS qty: {PurchaseOrderLine.OutstandingQty} {PurchaseOrderLine.OrderUom}

Available Variables:

PurchaseOrderLine.ConvFactOrdUm
PurchaseOrderLine.MulDivAlloc
PurchaseOrderLine.DueDate
PurchaseOrderLine.SupplierCatalog
PurchaseOrderLine.DeliveryNote
PurchaseOrderLine.PurchaseOrder
PurchaseOrderLine.Cost
PurchaseOrderLine.ReceiptIntoText
PurchaseOrderLine.ExpiryDate
PurchaseOrderLine.CostBasis
PurchaseOrderLine.CompleteLine
PurchaseOrderLine.SampleQty
PurchaseOrderLine.Note
PurchaseOrderLine.Reference
PurchaseOrderLine.BinLocation
PurchaseOrderLine.Lot
PurchaseOrderLine.ProductClass
PurchaseOrderLine.ReceivedQtyUnits
PurchaseOrderLine.ReceivedQtyPieces
PurchaseOrderLine.OutstandingQtyUnits
PurchaseOrderLine.OutstandingQtyPieces
PurchaseOrderLine.OrderQtyUnits
PurchaseOrderLine.OrderQtyPieces
PurchaseOrderLine.Warehouse
PurchaseOrderLine.ReceiptIntoFlag
PurchaseOrderLine.Job

PurchaseOrderLine.Price
 PurchaseOrderLine.TraceableType
 PurchaseOrderLine.OrderLine
 PurchaseOrderLine.OrderLineSort
 PurchaseOrderLine.StockCode
 PurchaseOrderLine.OutstandingQty
 PurchaseOrderLine.ReceivedQty
 PurchaseOrderLine.OrderQty
 PurchaseOrderLine.OrderUom
 PurchaseOrderLine.StockDescription
 PurchaseOrderLine.Comments
 PurchaseOrderLine.IsUQP
 PurchaseOrderLine.SalesOrder
 PurchaseOrderLine.SalesOrderBackOrderQty
 PurchaseOrderLine.SalesOrderCurrency
 PurchaseOrderLine.SalesOrderCustRequestDat
 PurchaseOrderLine.SalesOrderLine
 PurchaseOrderLine.SalesOrderLineShipDate
 PurchaseOrderLine.SalesOrderPrice
 PurchaseOrderLine.SalesOrderPriceCode
 PurchaseOrderLine.SalesOrderPriceUom
 PurchaseOrderLine.SalesOrderProductClass
 PurchaseOrderLine.SalesOrderQty
 PurchaseOrderLine.SalesOrderQtyDispatched
 PurchaseOrderLine.SalesOrderShipQty
 PurchaseOrderLine.SalesOrderStockingUom
 PurchaseOrderLine.SalesOrderStockQtyToShp
 PurchaseOrderLine.SalesOrderStockUnitMass
 PurchaseOrderLine.SalesOrderStockUnitVol
 PurchaseOrderLine.SalesOrderTaxCode
 PurchaseOrderLine.SalesOrderUom
 PurchaseOrderLine.CustomForm.<Form Name>

- * All StockItem Variables
- * All InvWarehosue Variables

4.4.1.27 POLine.summary.txt

Modules: Purchase Order Receipt, Purchase Order Receipt All

Description: When a Purchase Order Line is selected or a Stock Code is entered a blue link appears next to the Line field. When this link is clicked a PO Line Summary appears. The summary contains information about the PO Line. The POLine.summary.txt can change the information contained in the PO Line summary.

Default:

Order Line: {PurchaseOrderLine.OrderLine}
 StockCode: {PurchaseOrderLine.StockCode}
 Description: {PurchaseOrderLine.StockDescription}
 Warehouse: {PurchaseOrderLine.Warehouse}
 Default Bin: {InvWarehouse.DefaultBin}

OS qty: {PurchaseOrderLine.OutstandingQty} {PurchaseOrderLine.OrderUom}
Received: {PurchaseOrderLine.ReceivedQty} of {PurchaseOrderLine.OrderQty}
Due Date: {PurchaseOrderLine.DueDate}
Job: {PurchaseOrderLine.Job}
Catalog: {PurchaseOrderLine.SupplierCatalog}
Comments: {PurchaseOrderLine.Comments}

Available Variables:

PurchaseOrderLine.ConvFactOrdUm
PurchaseOrderLine.MulDivAlloc
PurchaseOrderLine.DueDate
PurchaseOrderLine.SupplierCatalog
PurchaseOrderLine.DeliveryNote
PurchaseOrderLine.PurchaseOrder
PurchaseOrderLine.Cost
PurchaseOrderLine.ReceiptIntoText
PurchaseOrderLine.ExpiryDate
PurchaseOrderLine.CostBasis
PurchaseOrderLine.CompleteLine
PurchaseOrderLine.SampleQty
PurchaseOrderLine.Note
PurchaseOrderLine.Reference
PurchaseOrderLine.BinLocation
PurchaseOrderLine.Lot
PurchaseOrderLine.ProductClass
PurchaseOrderLine.ReceivedQtyUnits
PurchaseOrderLine.ReceivedQtyPieces
PurchaseOrderLine.OutstandingQtyUnits
PurchaseOrderLine.OutstandingQtyPieces
PurchaseOrderLine.OrderQtyUnits
PurchaseOrderLine.OrderQtyPieces
PurchaseOrderLine.Warehouse
PurchaseOrderLine.ReceiptIntoFlag
PurchaseOrderLine.Job
PurchaseOrderLine.Price
PurchaseOrderLine.TraceableType
PurchaseOrderLine.OrderLine
PurchaseOrderLine.OrderLineSort
PurchaseOrderLine.StockCode
PurchaseOrderLine.OutstandingQty
PurchaseOrderLine.ReceivedQty
PurchaseOrderLine.OrderQty
PurchaseOrderLine.OrderUom
PurchaseOrderLine.StockDescription
PurchaseOrderLine.Comments
PurchaseOrderLine.IsUQP
PurchaseOrderLine.SalesOrder
PurchaseOrderLine.SalesOrderBackOrderQty
PurchaseOrderLine.SalesOrderCurrency
PurchaseOrderLine.SalesOrderCustRequestDat
PurchaseOrderLine.SalesOrderLine
PurchaseOrderLine.SalesOrderLineShipDate

PurchaseOrderLine.SalesOrderPrice
PurchaseOrderLine.SalesOrderPriceCode
PurchaseOrderLine.SalesOrderPriceUom
PurchaseOrderLine.SalesOrderProductClass
PurchaseOrderLine.SalesOrderQty
PurchaseOrderLine.SalesOrderQtyDispatched
PurchaseOrderLine.SalesOrderShipQty
PurchaseOrderLine.SalesOrderStockingUom
PurchaseOrderLine.SalesOrderStockQtyToShp
PurchaseOrderLine.SalesOrderStockUnitMass
PurchaseOrderLine.SalesOrderStockUnitVol
PurchaseOrderLine.SalesOrderTaxCode
PurchaseOrderLine.SalesOrderUom
PurchaseOrderLine.CustomForm.<Form Name>

- * All StockItem Variables
- * All InvWarehosue Variables

4.4.1.28 SO.linklabel.txt

Modules: Sales Order Picking and Sales Order Reserve Stock

Description: After entering a valid Sales Order number a blue link appears below the Sales Order Number field. This link contains information about the Sales Order. The SO.linklabel.txt file can change the information contained in the link.

Default:

{SalesOrder.CustomerName}

Available Variables:

SalesOrder.SalesOrder
SalesOrder.SourceWarehouse
SalesOrder.Customer
SalesOrder.CustomerName
SalesOrder.OrderStatus
SalesOrder.OrderDate
SalesOrder.RegShipDateString
SalesOrder.OrderStatusText
SalesOrder.HeaderText[.].Text (Note: Index is 0 through 3)

4.4.1.29 SO.summary.txt

Modules: Sales Order Picking and Sales Order Reserve Stock

Description: After entering a valid Sales Order number a blue link appears below the Sales Order Number field. If the link is clicked a Sales Order Summary appears. The summary contains information about the Sales Order. The SO.summary.txt file can change the information contained in the Sales Order Summary.

Default:

Sales Order: {SalesOrder.SalesOrder}
Cust #: {SalesOrder.Customer}
Name: {SalesOrder.CustomerName}
OrderDate: {SalesOrder.OrderDate}
Status: {SalesOrder.OrderStatusText}

Available Variables:

SalesOrder.SalesOrder
SalesOrder.SourceWarehouse
SalesOrder.Customer
SalesOrder.CustomerName
SalesOrder.OrderStatus
SalesOrder.OrderDate
SalesOrder.ReqShipDate
SalesOrder.OrderStatusText
SalesOrder.HeaderText[.].Text (Note: Index is 0 through 3)

4.4.1.30 SOLine.linklabel.txt

Modules: Sales Order Picking

Description: After picking a Sales Order Line from a Sales Order or entering a Stock Code contained in a Sales Order a blue link appears next to the Line field. The link displays information about the Sales Order Line. The SOLine.linklabel.txt can change the information contained in the link.

Default:

{SalesOrderLine.MBackOrderQty} {SalesOrderLine.MOrderUom}

Available Variables:

SalesOrderLine.Comments
SalesOrderLine.Bins[.].Bin
SalesOrderLine.Bins[.].Lot
SalesOrderLine.Bins[.].StockQtyToShip
SalesOrderLine.Lots[.].Lot
SalesOrderLine.Lots[.].Certificate
SalesOrderLine.Lots[.].Version
SalesOrderLine.Lots[.].Release
SalesOrderLine.Lots[.].StockQtyToShip
SalesOrderLine.Lots[.].LotExpiryDate
SalesOrderLine.LotEntry
SalesOrderLine.Revision
SalesOrderLine.Release
SalesOrderLine.IsUQP
SalesOrderLine.Complete
SalesOrderLine.SalesOrder
SalesOrderLine.SalesOrderLine
SalesOrderLine.SalesOrderLineSort

SalesOrderLine.MStockCode
 SalesOrderLine.MStockDes
 SalesOrderLine.MWarehouse
 SalesOrderLine.MBin
 SalesOrderLine.MOrderQty
 SalesOrderLine.MOrderQtyUnits
 SalesOrderLine.MOrderQtyPieces
 SalesOrderLine.MShipQty
 SalesOrderLine.MShipQtyUnits
 SalesOrderLine.MShipQtyPieces
 SalesOrderLine.MBackOrderQty
 SalesOrderLine.MBackOrderQtyUnits
 SalesOrderLine.MBackOrderQtyPieces
 SalesOrderLine.MOrderUom
 SalesOrderLine.MStockingUom
 SalesOrderLine.MLineShipDate
 SalesOrderLine.MCustRequestDat

* All StockItem Variables

* All InvWarehouse Variables

4.4.1.31 SOLine.summary.txt

Modules: Sales Order Picking

Description: After picking a Sales Order Line from a Sales Order or entering a Stock Code contained in a Sales Order a blue link appears next to the Line field. If the link is clicked a Sales Order Line Summary is displayed. The summary contains information about the Sales Order Line. The SOLine.summary.txt can change the information contained in the summary.

Default:

Order Line: {SalesOrderLine.SalesOrderLine}
 StockCode: {SalesOrderLine.MStockCode}
 Description: {SalesOrderLine.MStockDes}
 Warehouse: {SalesOrderLine.MWarehouse}
 OS qty: {SalesOrderLine.MBackOrderQty} {SalesOrderLine.MOrderUom}
 Ship Date: {SalesOrderLine.MLineShipDate}
 Comments: {SalesOrderLine.Comments}

Available Variables:

SalesOrderLine.Comments
 SalesOrderLine.Bins[].Bin
 SalesOrderLine.Bins[].Lot
 SalesOrderLine.Bins[].StockQtyToShip
 SalesOrderLine.Lots[].Lot
 SalesOrderLine.Lots[].Certificate
 SalesOrderLine.Lots[].Version
 SalesOrderLine.Lots[].Release
 SalesOrderLine.Lots[].StockQtyToShip
 SalesOrderLine.Lots[].LotExpiryDate

SalesOrderLine.LotEntry
 SalesOrderLine.Revision
 SalesOrderLine.Release
 SalesOrderLine.IsUQP
 SalesOrderLine.Complete
 SalesOrderLine.SalesOrder
 SalesOrderLine.SalesOrderLine
 SalesOrderLine.SalesOrderLineSort
 SalesOrderLine.MStockCode
 SalesOrderLine.MStockDes
 SalesOrderLine.MWarehouse
 SalesOrderLine.MBin
 SalesOrderLine.MOrderQty
 SalesOrderLine.MOrderQtyUnits
 SalesOrderLine.MOrderQtyPieces
 SalesOrderLine.MShipQty
 SalesOrderLine.MShipQtyUnits
 SalesOrderLine.MShipQtyPieces
 SalesOrderLine.MBackOrderQty
 SalesOrderLine.MBackOrderQtyUnits
 SalesOrderLine.MBackOrderQtyPieces
 SalesOrderLine.MOrderUom
 SalesOrderLine.MStockingUom
 SalesOrderLine.MLineShipDate
 SalesOrderLine.MCustRequestDat

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.32 SORSLine.linklabel.txt

Modules: Sales Order Reserve Stock

Description: After picking a Sales Order Line from a Sales Order or entering a Stock Code contained in a Sales Order a blue link appears next to the Line field. The link displays information about the Sales Order Line. The SORSLine.linklabel.txt can change the information contained in the link.

Default:

Line {SalesOrderLine.SalesOrderLineSort} Reserve {SalesOrderLine.QtyReserved}
 {SalesOrderLine.MOrderUom}

Available Variables:

SalesOrderLine.Comments
 SalesOrderLine.Bins[].Bin
 SalesOrderLine.Bins[].Lot
 SalesOrderLine.Bins[].StockQtyToShip
 SalesOrderLine.Lots[].Lot
 SalesOrderLine.Lots[].Certificate
 SalesOrderLine.Lots[].Version
 SalesOrderLine.Lots[].Release

SalesOrderLine.Lots[].StockQtyToShip
 SalesOrderLine.Lots[].LotExpiryDate
 SalesOrderLine.LotEntry
 SalesOrderLine.Revision
 SalesOrderLine.Release
 SalesOrderLine.IsUQP
 SalesOrderLine.Complete
 SalesOrderLine.SalesOrder
 SalesOrderLine.SalesOrderLine
 SalesOrderLine.SalesOrderLineSort
 SalesOrderLine.MStockCode
 SalesOrderLine.MStockDes
 SalesOrderLine.MWarehouse
 SalesOrderLine.MBin
 SalesOrderLine.MOrderQty
 SalesOrderLine.MOrderQtyUnits
 SalesOrderLine.MOrderQtyPieces
 SalesOrderLine.MShipQty
 SalesOrderLine.MShipQtyUnits
 SalesOrderLine.MShipQtyPieces
 SalesOrderLine.MBackOrderQty
 SalesOrderLine.MBackOrderQtyUnits
 SalesOrderLine.MBackOrderQtyPieces
 SalesOrderLine.MOrderUom
 SalesOrderLine.MStockingUom
 SalesOrderLine.MLineShipDate
 SalesOrderLine.MCustRequestDat

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.33 [SORSLine.summary.txt](#)

Modules: Sales Order Reserve Stock

Description: After picking a Sales Order Line from a Sales Order or entering a Stock Code contained in a Sales Order a blue link appears next to the Line field. If the link is clicked a Sales Order Line Summary is displayed. The summary contains information about the Sales Order Line. The SOLine.summary.txt can change the information contained in the summary.

Default:

Order Line: {SalesOrderLine.SalesOrderLine}
 StockCode: {SalesOrderLine.MStockCode}
 Description: {SalesOrderLine.MStockDes}
 Warehouse: {SalesOrderLine.MWarehouse}
 Res qty: {SalesOrderLine.QtyReserved} {SalesOrderLine.MOrderUom}
 Ship Date: {SalesOrderLine.MLineShipDate}
 Comments: {SalesOrderLine.Comments}

Available Variables:

SalesOrderLine.Comments
 SalesOrderLine.Bins[].Bin
 SalesOrderLine.Bins[].Lot
 SalesOrderLine.Bins[].StockQtyToShip
 SalesOrderLine.Lots[].Lot
 SalesOrderLine.Lots[].Certificate
 SalesOrderLine.Lots[].Version
 SalesOrderLine.Lots[].Release
 SalesOrderLine.Lots[].StockQtyToShip
 SalesOrderLine.Lots[].LotExpiryDate
 SalesOrderLine.LotEntry
 SalesOrderLine.Revision
 SalesOrderLine.Release
 SalesOrderLine.IsUQP
 SalesOrderLine.Complete
 SalesOrderLine.SalesOrder
 SalesOrderLine.SalesOrderLine
 SalesOrderLine.SalesOrderLineSort
 SalesOrderLine.MStockCode
 SalesOrderLine.MStockDes
 SalesOrderLine.MWarehouse
 SalesOrderLine.MBin
 SalesOrderLine.MOrderQty
 SalesOrderLine.MOrderQtyUnits
 SalesOrderLine.MOrderQtyPieces
 SalesOrderLine.MShipQty
 SalesOrderLine.MShipQtyUnits
 SalesOrderLine.MShipQtyPieces
 SalesOrderLine.MBackOrderQty
 SalesOrderLine.MBackOrderQtyUnits
 SalesOrderLine.MBackOrderQtyPieces
 SalesOrderLine.MOrderUom
 SalesOrderLine.MStockingUom
 SalesOrderLine.MLineShipDate
 SalesOrderLine.MCustRequestDat

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.34 DN.linklabel.txt

Modules: Dispatch Note

Description: After entering a valid Dispatch Note number a blue link appears just below the Note field. The link displays information about the Dispatch Note. The DN.linklabel.txt file can change the information contained in the link.

Default:

{DispatchNote.CustomerName}

Available Variables:

DispatchNote.DispatchNote
DispatchNote.NextDetailLine
DispatchNote.ShippingInstrs
DispatchNote.SpecialInstrs
DispatchNote.DispatchComments1
DispatchNote.DispatchComments2
DispatchNote.DispatchComments3
DispatchNote.DispatchComments4
DispatchNote.UserField1
DispatchNote.UserField2
DispatchNote.Salesperson
DispatchNote.Branch
DispatchNote.Area
DispatchNote.MulDiv
DispatchNote.Currency
DispatchNote.DiscPct1
DispatchNote.DiscPct2
DispatchNote.DiscPct3
DispatchNote.OrderType
DispatchNote.InvTermsOverride
DispatchNote.ReprintFormat
DispatchNote.TaxExemptFlag
DispatchNote.TaxExemptOverride
DispatchNote.DispatchName
DispatchNote.PlannedDeliverDate
DispatchNote.ActualDeliveryDate
DispatchNote.ShipAddressFlag
DispatchNote.CustomerPoNumber
DispatchNote.CompanyTaxNo
DispatchNote.Invoice
DispatchNote.InvoiceCreatedDate
DispatchNote.ConsolidateInvFlag
DispatchNote.TaxExemptNumber
DispatchNote.DispatchNoteStatus
DispatchNote.PrevStatus
DispatchNote.Reason
DispatchNote.StatusWhenHeld
DispatchNote.Nationality
DispatchNote.DeliveryTerms
DispatchNote.TransactionNature
DispatchNote.TransportMode
DispatchNote.ProcessFlag
DispatchNote.DispatchCustName
DispatchNote.DispatchAddress1
DispatchNote.DispatchAddress2
DispatchNote.DispatchAddress3
DispatchNote.DispatchAddress4
DispatchNote.DispatchAddress5
DispatchNote.DispatchPostalCode
DispatchNote.State
DispatchNote.CountyZip
DispatchNote.ExtendedTaxCode
DispatchNote.MultiShipCode

DispatchNote.Quote
DispatchNote.GtrReference
DispatchNote.LastOperator
DispatchNote.Email
DispatchNote.CreditAuthority
DispatchNote.SalesOrder
DispatchNote.Customer
DispatchNote.CustomerName
DispatchNote.FixExchangeRate
DispatchNote.Completed
DispatchNote.Comments

4.4.1.35 [DN.summary.txt](#)

Modules: Dispatch Note

Description: After entering a valid Dispatch Note number a blue link appears just below the Note field. If the link is clicked a Dispatch Note Summary appears. The summary contains more information about the Dispatch Note. The DN.summary.txt file can change the information contained in the link.

Default:

Dispatch Note: {DispatchNote.DispatchNote}
Cust: {DispatchNote.Customer}
Name: {DispatchNote.CustomerName}
Shipping: {DispatchNote.ShippingInstrs}
Special: {DispatchNote.SpecialInstrs}
Status: {DispatchNote.DispatchNoteStatus}
SalesOrder: {DispatchNote.SalesOrder}
Comments: {DispatchNote.Comments}

Available Variables:

DispatchNote.DispatchNote
DispatchNote.NextDetailLine
DispatchNote.ShippingInstrs
String DispatchNote.SpecialInstrs
DispatchNote.DispatchComments1
DispatchNote.DispatchComments2
DispatchNote.DispatchComments3
DispatchNote.DispatchComments4
DispatchNote.UserField1
DispatchNote.UserField2
DispatchNote.Salesperson
DispatchNote.Branch
DispatchNote.Area
DispatchNote.MulDiv
DispatchNote.Currency
DispatchNote.DiscPct1
DispatchNote.DiscPct2
DispatchNote.DiscPct3
DispatchNote.OrderType

DispatchNote.InvTermsOverride
DispatchNote.ReprintFormat
DispatchNote.TaxExemptFlag
DispatchNote.TaxExemptOverride
DispatchNote.DispatchName
DispatchNote.PlannedDeliverDate
DispatchNote.ActualDeliveryDate
DispatchNote.ShipAddressFlag
DispatchNote.CustomerPoNumber
DispatchNote.CompanyTaxNo
DispatchNote.Invoice
DispatchNote.InvoiceCreatedDate
DispatchNote.ConsolidateInvFlag
DispatchNote.TaxExemptNumber
DispatchNote.DispatchNoteStatus
DispatchNote.PrevStatus
DispatchNote.Reason
DispatchNote.StatusWhenHeld
DispatchNote.Nationality
DispatchNote.DeliveryTerms
DispatchNote.TransactionNature
DispatchNote.TransportMode
DispatchNote.ProcessFlag
DispatchNote.DispatchCustName
DispatchNote.DispatchAddress1
DispatchNote.DispatchAddress2
DispatchNote.DispatchAddress3
DispatchNote.DispatchAddress4
DispatchNote.DispatchAddress5
DispatchNote.DispatchPostalCode
DispatchNote.State
DispatchNote.CountyZip
DispatchNote.ExtendedTaxCode
DispatchNote.MultiShipCode
DispatchNote.Quote
DispatchNote.GtrReference
DispatchNote.LastOperator
DispatchNote.Email
DispatchNote.CreditAuthority
DispatchNote.SalesOrder
DispatchNote.Customer
DispatchNote.CustomerName
DispatchNote.FixExchangeRate
DispatchNote.Completed
DispatchNote.Comments

4.4.1.36 DNLine.linklabel.txt

Modules: Dispatch Note

Description: After entering a picking a line from a Dispatch Note or entering a Stock Code contained in a Dispatch Note, a blue link appears next to the line field. The link displays information about the Dispatch Note Line. The DNLine.linklabel.txt file can change the information contained in the link.

Default:

{DispatchNoteLine.OutstandingQty} {DispatchNoteLine.MOrderUom}

Available Variables:

DispatchNotesLineItem.Comments
DispatchNoteLine.MVersion
DispatchNoteLine.MRelease
DispatchNoteLine.LotEntry
DispatchNoteLine.IsUQP
DispatchNoteLine.Complete
DispatchNoteLine.DispatchNote
DispatchNoteLine.DispatchNoteLine
DispatchNoteLine.DispatchNoteLineSort
DispatchNoteLine.MStockCode
DispatchNoteLine.MWarehouse
DispatchNoteLine.MBin
DispatchNoteLine.MCusSupStkCode
DispatchNoteLine.MQtyDispatched
DispatchNoteLine.MQtyDispatchedUnits
DispatchNoteLine.MQtyDispatchedPieces
DispatchNoteLine.MQtyToDispatch
DispatchNoteLine.MQtyToDispatchUnits
DispatchNoteLine.MQtyToDispatchPieces
DispatchNoteLine.MOrderQty
DispatchNoteLine.MOrderQtyUnits
DispatchNoteLine.MOrderQtyPieces
DispatchNoteLine.MShipQty
DispatchNoteLine.MShipQtyUnits
DispatchNoteLine.MShipQtyPieces
DispatchNoteLine.MStockQtyToShp
DispatchNoteLine.OutstandingQty
DispatchNoteLine.MOrderUom
DispatchNoteLine.MStockingUom
DispatchNoteLine.MStockUnitMass
DispatchNoteLine.MStockUnitVol
DispatchNoteLine.MCustRequestDat
DispatchNoteLine.Serials[].Lot
DispatchNoteLine.Serials[].NewExpiryDate
DispatchNoteLine.Serials[].StockQtyToShip
DispatchNoteLine.Serials[].QtyThisSession
DispatchNoteLine.Serials[].NewScrapDate
DispatchNoteLine.Serials[].Serial
DispatchNoteLine.Bins[].Lot
DispatchNoteLine.Bins[].StockQtyToShip
DispatchNoteLine.Bins[].Bin
DispatchNoteLine.Lots[].Lot
DispatchNoteLine.Lots[].Certificate

DispatchNoteLine.Lots[].Version
DispatchNoteLine.Lots[].Release
DispatchNoteLine.Lots[].StockQtyToShip
DispatchNoteLine.Lots[].LotExpiryDate

4.4.1.37 DNLine.summary.txt

Modules: Dispatch Note

Description: After entering a picking a line from a Dispatch Note or entering a Stock Code contained in a Dispatch Note, a blue link appears next to the line field. If the link is clicked a Dispatch Note Line Summary appears. The summary displays more information about the Dispatch Note Line. The DNLine.summary.txt file can change the information contained in the summary.

Default:

Note Line: {DispatchNoteLine.DispatchNoteLine}
StockCode: {DispatchNoteLine.MStockCode}
Description: {StockItem.Description}
Quantity: {DispatchNoteLine.MQtyToDispatch}
Warehouse: {DispatchNoteLine.MWarehouse}
Bin: {DispatchNoteLine.MBin}
OS qty: {DispatchNoteLine.OutstandingQty} {DispatchNoteLine.MOrderUom}
Ship Date: {DispatchNoteLine.MLineShipDate}
Comments: {DispatchNoteLine.Comments}

Available Variables:

DispatchNotesLineItem.Comments
DispatchNoteLine.MVersion
DispatchNoteLine.MRelease
DispatchNoteLine.LotEntry
DispatchNoteLine.IsUQP
DispatchNoteLine.Complete
DispatchNoteLine.DispatchNote
DispatchNoteLine.DispatchNoteLine
DispatchNoteLine.DispatchNoteLineSort
DispatchNoteLine.MStockCode
DispatchNoteLine.MWarehouse
DispatchNoteLine.MBin
DispatchNoteLine.MCusSupStkCode
DispatchNoteLine.MQtyDispatched
DispatchNoteLine.MQtyDispatchedUnits
DispatchNoteLine.MQtyDispatchedPieces
DispatchNoteLine.MQtyToDispatch
DispatchNoteLine.MQtyToDispatchUnits
DispatchNoteLine.MQtyToDispatchPieces
DispatchNoteLine.MOrderQty
DispatchNoteLine.MOrderQtyUnits
DispatchNoteLine.MOrderQtyPieces
DispatchNoteLine.MShipQty
DispatchNoteLine.MShipQtyUnits

DispatchNoteLine.MShipQtyPieces
 DispatchNoteLine.MStockQtyToShp
 DispatchNoteLine.OutstandingQty
 DispatchNoteLine.MOrderUom
 DispatchNoteLine.MStockingUom
 DispatchNoteLine.MStockUnitMass
 DispatchNoteLine.MStockUnitVol
 DispatchNoteLine.MCustRequestDat
 DispatchNoteLine.Serials[].Lot
 DispatchNoteLine.Serials[].NewExpiryDate
 DispatchNoteLine.Serials[].StockQtyToShip
 DispatchNoteLine.Serials[].QtyThisSession
 DispatchNoteLine.Serials[].NewScrapDate
 DispatchNoteLine.Serials[].Serial
 DispatchNoteLine.Bins[].Lot
 DispatchNoteLine.Bins[].StockQtyToShip
 DispatchNoteLine.Bins[].Bin
 DispatchNoteLine.Lots[].Lot
 DispatchNoteLine.Lots[].Certificate
 DispatchNoteLine.Lots[].Version
 DispatchNoteLine.Lots[].Release
 DispatchNoteLine.Lots[].StockQtyToShip
 DispatchNoteLine.Lots[].LotExpiryDate

4.4.1.38 [QAStockCode.linklabel.txt](#)

Modules: Quantity Adjustment

Description: When a valid Warehouse and Stock Code are entered, a blue link appears below the Stock Code field. This link displays information about the Stock Code. The QAStockCode.linklabel.txt file can change what is contained in the link.

Default:

{StockItem.Description}

Available Variables:

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.39 [StockCode.linklabel.txt](#)

Modules: Expense Issue

Description: When a valid Warehouse and Stock Code are entered, a blue link appears below the Stock Code field. This link displays information about the Stock Code. The StockCode.linklabel.txt file can change what is contained in the link.

Default:

{StockItem.Description}

Available Variables:

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.40 [StockTake.linklabel.txt](#)

Modules: Stock Take

Description: When a valid Warehouse and Stock Code are entered, a blue link appears below the Stock Code field. This link displays information about the Stock Code. The StockTake.linklabel.txt file can change what is contained in the link.

Default:

{StockItem.Description}

Available Variables:

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.41 [OrderPicking.linklabel.txt](#)

Modules: Order Picking

Description: After entering a valid Order number a blue link appears below the Order Number field. This link contains information about the Order. The OrderPicking.linklabel.txt file can change the information contained in the link.

Default:

{OrderPickList.CustomerName}

Available Variables:

OrderPickList.AlternateKey
OrderPickList.Area
OrderPickList.Branch
OrderPickList.Complete
OrderPickList.Currency
OrderPickList.Customer
OrderPickList.CustomerName
OrderPickList.CustomerPoNumber
OrderPickList.DocumentType
OrderPickList.HeaderNotes

OrderPickList.HeaderText
OrderPickList.OrderDate
OrderPickList.OrderStatus
OrderPickList.OrderType
OrderPickList.ReqShipDate
OrderPickList.Reserved
OrderPickList.SalesOrder
OrderPickList.SalesPerson
OrderPickList.ShippingInstrs
OrderPickList.SpecialInstrs
OrderPickList.SupplyChainTransfer
OrderPickList.DispatchNote

4.4.1.42 OrderPicking.summary.txt

Modules: Order Picking

Description: After entering a valid Order number a blue link appears below the Order Number field. If the link is clicked an Order Summary appears. The summary contains information about the Order. The OrderPicking.summary.txt file can change the information contained in the Order Summary.

Default:

Order: { OrderPickList.SalesOrder}{ OrderPickList.DispatchNote}
Cust #: { OrderPickList.Customer}
Name: { OrderPickList.CustomerName}
OrderDate: { OrderPickList.OrderDate}
Status: { OrderPickList.OrderStatus}

Available Variables:

OrderPickList.AlternateKey
OrderPickList.Area
OrderPickList.Branch
OrderPickList.Complete
OrderPickList.Currency
OrderPickList.Customer
OrderPickList.CustomerName
OrderPickList.CustomerPoNumber
OrderPickList.DocumentType
OrderPickList.HeaderNotes
OrderPickList.HeaderText
OrderPickList.OrderDate
OrderPickList.OrderStatus
OrderPickList.OrderType
OrderPickList.ReqShipDate
OrderPickList.Reserved
OrderPickList.SalesOrder
OrderPickList.SalesPerson
OrderPickList.ShippingInstrs
OrderPickList.SpecialInstrs

OrderPickList.SupplyChainTransfer
OrderPickList.DispatchNote

4.4.1.43 OrderPickingLine.linklabel.txt

Modules: Order Picking

Description: After entering a valid Order number and picking a quantity with the pick dialog a blue link appears below the quantity labels. The link can be customized with information about the Order Line. The OrderPickingLine.linklabel.txt file can change the information contained in the Order Link.

Default:

Quantity Required: {LinItem.QuantityRequired} {LinItem.StockingUnitOfMeasure}

Available Variables:

PickList.AlternateKey
PickList.Area
PickList.Branch
PickList.Complete
PickList.Currency
PickList.Customer
PickList.CustomerName
PickList.CustomerPoNumber
PickList.DocumentType
PickList.HeaderNotes
PickList.HeaderText
PickList.OrderDate
PickList.OrderStatus
PickList.OrderType
PickList.RegShipDate
PickList.Reserved
PickList.SalesOrder
PickList.SalesPerson
PickList.ShippingInstrs
PickList.SpecialInstrs
PickList.SupplyChainTransfer
PickList.DispatchNote

LinItem.Decimals
LinItem.LineNumber
LinItem.MerchandiseLine
LinItem.Warehouse
LinItem.StockCode
LinItem.StockCodeDescription
LinItem.Bin
LinItem.Lot
LinItem.OrderUnitOfMeasure
LinItem.StockingUnitOfMeasure
LinItem.CustRequestDat
LinItem.ShipQty

LineItem.QtyReserved
 LineItem.QtyReservedShip
 LineItem.LongDesc
 LineItem.ProductClass
 LineItem.CusSupStkCode
 LineItem.Description
 LineItem.StockUnitMass
 LineItem.StockUnitVol
 LineItem.Price
 LineItem.PriceUom
 LineItem.PriceCode
 LineItem.UnitCost
 LineItem.TaxCode
 LineItem.CreditReason
 LineItem.DiscValFlag
 LineItem.DiscPct1
 LineItem.DiscPct2
 LineItem.DiscPct3
 LineItem.OrderLineValue
 LineItem.PackId
 LineItem.ShipDate
 LineItem.OrderQuantityRequired
 LineItem.QuantityRequired
 LineItem.OrderQuantity
 LineItem.QuantityOutstanding
 LineItem.QuantityOutstandingUoM
 LineItem.DefaultBin

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.44 [OrderPickingLine.summary.txt](#)

Modules: Order Picking

Description: After entering a valid Order number and picking a quantity with the pick dialog a blue link appears below the quantity labels. If the link is clicked an Order Line Summary appears. The summary contains information about the Order Line. The OrderPickingLine.summary.txt file can change the information contained in the Order Summary.

Default:

Order Line: {SalesOrderLine. LineNumber}
 StockCode: {SalesOrderLine.StockCode}
 Description: {SalesOrderLine. StockCodeDescription}
 Warehouse: {SalesOrderLine.Warehouse}
 OS qty: {SalesOrderLine. BackOrderQuantity } {SalesOrderLine. OrderUnitOfMeasure}
 Ship Date: {SalesOrderLine. ShipDate}
 Comments: {SalesOrderLine.Comments}

Available Variables:

PickList.AlternateKey
PickList.Area
PickList.Branch
PickList.Complete
PickList.Currency
PickList.Customer
PickList.CustomerName
PickList.CustomerPoNumber
PickList.DocumentType
PickList.HeaderNotes
PickList.HeaderText
PickList.OrderDate
PickList.OrderStatus
PickList.OrderType
PickList.RegShipDate
PickList.Reserved
PickList.SalesOrder
PickList.SalesPerson
PickList.ShippingInstrs
PickList.SpecialInstrs
PickList.SupplyChainTransfer
PickList.DispatchNote

LineItem.Decimals
LineItem.LineNumber
LineItem.MerchandiseLine
LineItem.Warehouse
LineItem.StockCode
LineItem.StockCodeDescription
LineItem.Bin
LineItem.Lot
LineItem.OrderUnitOfMeasure
LineItem.StockingUnitOfMeasure
LineItem.CustRequestDat
LineItem.ShipQty
LineItem.QtyReserved
LineItem.QtyReservedShip
LineItem.LongDesc
LineItem.ProductClass
LineItem.CusSupStkCode
LineItem.Description
LineItem.StockUnitMass
LineItem.StockUnitVol
LineItem.Price
LineItem.PriceUom
LineItem.PriceCode
LineItem.UnitCost
LineItem.TaxCode
LineItem.CreditReason
LineItem.DiscValFlag
LineItem.DiscPct1

LineItem.DiscPct2
LineItem.DiscPct3
LineItem.OrderLineValue
LineItem.PackId
LineItem.ShipDate
LineItem.OrderQuantityRequired
LineItem.QuantityRequired
LineItem.OrderQuantity
LineItem.QuantityOutstanding
LineItem.QuantityOutstandingUoM
LineItem.DefaultBin

- * All StockItem Variables
- * All InvWarehouse Variables

4.4.1.45 QA.status.txt

Modules: Quantity Adjustments

Description: After a successful post in the Quantity Adjustments module, a success status message is displayed. The QA.status.txt can change what is displayed after a successful post and allows access to some information returned by SYSPRO.

Default:

Post Successful

Available Variables:

InventoryManager.JournalNumber

4.4.1.46 EI.status.txt

Modules: Expense Issue

Description: After a successful post in the Expense Issue module, a success status message is displayed. The EI.status.txt can change what is displayed after a successful post and allows access to some information returned by SYSPRO.

Default:

Post Successful

Available Variables:

InventoryManager.JournalNumber

5 Placing Your Custom Text Files

The custom files need to be placed in different locations depending on the riteSCAN client.

5.1 Windows PC Client

Place the files in the APPDATA directory for riteSCAN:

C:\Users\<user name> \AppData\Roaming\riteSCAN

Because of the nature of the Windows PC client settings, the files must be copied for each windows user name.

5.2 Windows Mobile 5 Client

Place the files in the Application Data folder for riteSCAN:

\Application Data\riteSCAN

Alternatively, the file may be placed in the install directory, the default is

\Program Files\riteSCAN

5.3 Windows Mobile 6.5 Client

Place the files in the Application Data folder:

\Application Data\riteSCAN

Alternatively, the file may be placed in the install directory, the default is

\Program Files\riteSCANWinMo6.5

5.4 Windows CE Client

Place the files in the Application Data folder:

\Application Data

Alternatively, the file may be placed in the install directory, the default is

\Program Files\riteSCANCE

6 Additional Help and Support

If you need additional assistance, we are here to help! Visit our support portal or contact our support team.

- Product Downloads, Documentation, Knowledge Base, and How-To Articles are available at <https://ritesoft.freshdesk.com/support/home>
- Email our support team at ritescan@ritesoft.com or call us at 1-320-252-6830, ext. 885 or 1-866-580-7483.