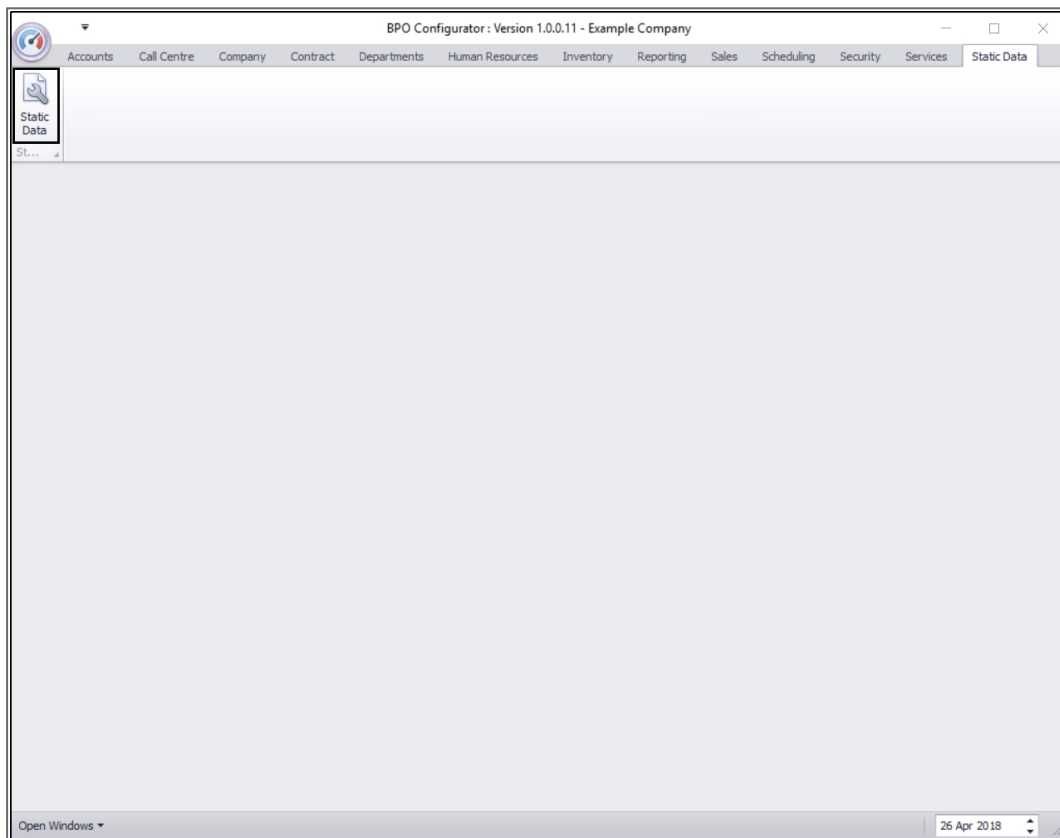


# STATIC DATA

## STATIC DATA – SALES: QUOTE PAYMENT TERMS (REPAYMENT METHOD)

*Ribbon Access: Configurator > Static Data> Static Data*



- The **Static Data** listing screen will be displayed.
- Use the **filter row** or **scroll down** the list until you find the **Sales: Quote payment terms** row.
- Click on the **expand** icon in this row.

Static Data - BPO Configurator : Version 1.0.0.11 - Example Company

Home Accounts Call Centre Company Contract Departments Human Resources Inventory Reporting Sales Scheduling Security Services Static Data

Save Layout Workspaces Save Filter Refresh

Format Cur...

| Description                       | TableName                | FieldName            | Size | UserDefinable |
|-----------------------------------|--------------------------|----------------------|------|---------------|
| Procurement : Supplier Class      | tblPRCHSuppliers         | fidClass             | 50   | Yes           |
| Procurement : Supplier Type       | tblPRCHSuppliers         | fidSupplierType      | 50   | Yes           |
| Project Contact Type              | tblPMNGProjectContacts   | fidContactType       | 50   | Yes           |
| Project Methodology Class         | tblPMNGMethodology       | fidPMMethodClass     | 50   | Yes           |
| Reporting : Report Sub Types      | tblRPTSSavedReports      | fidReportSubType     | 50   | Yes           |
| Reporting : Report Types          | tblRPTSSavedReports      | fidReportType        | 50   | Yes           |
| Sales : Credit Note Reason Codes  | tblSALSCrNoteRelatedRefs | fidReferenceID       | 4    | Yes           |
| Sales : Customer addresses        | tblSALSAddresses         | fidAddressType       | 4    | Yes           |
| Sales : Document Status           | tblSALSInvoices          | fidStatus            | 1    | No            |
| Sales : Quote detail types        | tblSALSQuotesDetails     | fidQuoteDetailType   | 50   | Yes           |
| Sales : Quote payment terms       | tblSALSQuoteConfig       | fidQuoteTermsCode    | 10   | Yes           |
| Sales : Quote Status              | tblSALSQuotes            | fidQuoteStatus       | 50   | Yes           |
| Sales : Quote Unit Types          | tblSALSQuotesDetails     | fidQuoteUnitType     | 50   | Yes           |
| Sales : Quotes Other Costs        | tblSALSQuotes            | fidQuoteCostType     | 50   | Yes           |
| Sales : Service Class             | GENERIC                  | fidServiceClass      | 50   | Yes           |
| Sales : Service Type              | GENERIC                  | fidServiceType       | 50   | Yes           |
| Sales : Service Unit of Measure   | GENERIC                  | fidUnitofMeasure     | 50   | Yes           |
| Sales : Credit Terms              | tblSALSCustomers         | fidCreditTerms       | 20   | Yes           |
| Stock Adjustments : Reason Code   | tblINWNAdjustmentRequest | fidReasonCode        | 10   | Yes           |
| Task: Day Of Week                 | tblASMTTaskSchedule      | fidDayOfWeek         | 10   | No            |
| Task: Week Of Month               | tblASMTTaskSchedule      | fidWeekOfMonth       | 10   | No            |
| Warranties : Warranty Type        | tblWARRWarranty          | fidType              | 10   | Yes           |
| Work Orders : Class               | tblWKORWorkOrder         | fidWOCClass          | 50   | Yes           |
| Work Orders : Rectification Codes | tblWKORWorkSchedule      | fidRectificationCode | 10   | Yes           |
| Work Orders : Type                | tblWKORWorkOrder         | fidWOTType           | 50   | Yes           |
| Work Orders: Work Order Status    | tblWKORWorkOrder         | fidStatus            | 1    | No            |

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- The Sales: Quote payment terms **Codes** frame will be expanded.
- Here you can view a list of **Sales: Quote payment terms codes** currently on the system.

Static Data - BPO Configurator : Version 1.0.0.11 - Example Company

Home Accounts Call Centre Company Contract Departments Human Resources Inventory Reporting Sales Scheduling Security Services Static Data

Save Layout Workspaces Save Filter Refresh

Format Cur...

| Description                      | TableName                | FieldName          | Size | UserDefinable |
|----------------------------------|--------------------------|--------------------|------|---------------|
| Procurement : Supplier Class     | tblPRCHSuppliers         | fldClass           | 50   | Yes           |
| Procurement : Supplier Type      | tblPRCHSuppliers         | fldSupplierType    | 50   | Yes           |
| Project Contact Type             | tblPMNGProjectContacts   | fldContactType     | 50   | Yes           |
| Project Methodology Class        | tblPMNGMethodology       | fldPMMMethodClass  | 50   | Yes           |
| Reporting : Report Sub Types     | tblRPTSavedReports       | fldReportSubType   | 50   | Yes           |
| Reporting : Report Types         | tblRPTSavedReports       | fldReportType      | 50   | Yes           |
| Sales : Credit Note Reason Codes | tblSALSCrNoteRelatedRefs | fldReferenceID     | 4    | Yes           |
| Sales : Customer addresses       | tblSALSAddresses         | fldAddressType     | 4    | Yes           |
| Sales : Document Status          | tblSALSInvoices          | fldStatus          | 1    | No            |
| Sales : Quote detail types       | tblSALSQuotesDetails     | fldQuoteDetailType | 50   | Yes           |
| Sales : Quote payment terms      | tblSALSQuoteConfig       | fldQuoteTermsCode  | 10   | Yes           |

Codes

| Code | CodeDescription  | CodeType | Status | SortOrder |
|------|------------------|----------|--------|-----------|
| 1    | Full Payment COD | 1        | A      | 1         |
| 12   | 12 Months        | 0.13     | A      | 2         |
| 6    | 6 Months         | 0.17     | A      | 3         |

|                                 |                         |                  |    |     |
|---------------------------------|-------------------------|------------------|----|-----|
| Sales : Quote Status            | tblSALSQuotes           | fldQuoteStatus   | 50 | Yes |
| Sales : Quote Unit Types        | tblSALSQuotesDetails    | fldQuoteUnitType | 50 | Yes |
| Sales : Quotes Other Costs      | tblSALSQuotes           | fldQuoteCostType | 50 | Yes |
| Sales : Service Class           | GENERIC                 | fldServiceClass  | 50 | Yes |
| Sales : Service Type            | GENERIC                 | fldServiceType   | 50 | Yes |
| Sales : Service Unit of Measure | GENERIC                 | fldUnitofMeasure | 50 | Yes |
| Sales : Credit Terms            | tblSALSCustomers        | fldCreditTerms   | 20 | Yes |
| Stock Adjustments : Reason Code | tblINWAdjustmentRequest | fldReasonCode    | 10 | Yes |
| Task: Day Of Week               | tblASMNTaskSchedule     | fldDayOfWeek     | 10 | No  |

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- **Right click** anywhere in a **row** of the **Codes** data grid.
- A **Process** menu will pop up.
- Click on **Add** - Add New Code.

Static Data - BPO Configurator : Version 1.0.0.11 - Example Company

Home Accounts Call Centre Company Contract Departments Human Resources Inventory Reporting Sales Scheduling Security Services Static Data

Save Layout Workspaces Save Filter Refresh

Format Cur...

| Description                      | TableName                | FieldName          | Size | UserDefinable |
|----------------------------------|--------------------------|--------------------|------|---------------|
| Procurement : Supplier Class     | tblPRCHSuppliers         | fldClass           | 50   | Yes           |
| Procurement : Supplier Type      | tblPRCHSuppliers         | fldSupplierType    | 50   | Yes           |
| Project Contact Type             | tblPMNGProjectContacts   | fldContactType     | 50   | Yes           |
| Project Methodology Class        | tblPMNGMethodology       | fldPMMMethodClass  | 50   | Yes           |
| Reporting : Report Sub Types     | tblRPTSSavedReports      | fldReportSubType   | 50   | Yes           |
| Reporting : Report Types         | tblRPTSSavedReports      | fldReportType      | 50   | Yes           |
| Sales : Credit Note Reason Codes | tblSALSCrNoteRelatedRefs | fldReferenceID     | 4    | Yes           |
| Sales : Customer addresses       | tblSALSAddresses         | fldAddressType     | 4    | Yes           |
| Sales : Document Status          | tblSALSInvoices          | fldStatus          | 1    | No            |
| Sales : Quote detail types       | tblSALSQuotesDetails     | fldQuoteDetailType | 50   | Yes           |
| Sales : Quote payment terms      | tblSALSQuoteConfig       | fldQuoteTermsCode  | 10   | Yes           |

Codes

| Code | CodeDescription  | CodeType | Status | SortOrder |
|------|------------------|----------|--------|-----------|
| 1    | Full Payment COD | 1        | A      | 1         |
| 12   | 12 Months        | 0.13     | A      | 2         |
| 6    | 6 Months         | 0.17     | A      | 3         |
| *    |                  |          |        |           |

Process

Add New Code

Delete Code

|                                 |                           |                  |    |     |
|---------------------------------|---------------------------|------------------|----|-----|
| Sales : Quote Status            | tblSALSQuotes             |                  | 50 | Yes |
| Sales : Quote Unit Types        | tblSALSQuotesDetails      |                  | 50 | Yes |
| Sales : Quotes Other Costs      | tblSALSQuotes             |                  | 50 | Yes |
| Sales : Service Class           | GENERIC                   |                  | 50 | Yes |
| Sales : Service Type            | GENERIC                   | fldServiceType   | 50 | Yes |
| Sales : Service Unit of Measure | GENERIC                   | fldUnitofMeasure | 50 | Yes |
| Sales : Credit Terms            | tblSALSCustomers          | fldCreditTerms   | 20 | Yes |
| Stock Adjustments : Reason Code | tblINWNAAdjustmentRequest | fldReasonCode    | 10 | Yes |
| Task: Day Of Week               | tblASMTTaskSchedule       | fldDayOfWeek     | 10 | No  |

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- The **final row** in the **Codes** data grid will now be '**activated**'.
- The **Code Type**, **Status** and **Sort Order** columns will now be populated.

Static Data - BPO Configurator : Version 1.0.0.11 - Example Company

Home Accounts Call Centre Company Contract Departments Human Resources Inventory Reporting Sales Scheduling Security Services Static Data

Save Layout Workspaces Save Filter Refresh

Format Cur...

| Description                      | TableName                | FieldName          | Size | UserDefinable |
|----------------------------------|--------------------------|--------------------|------|---------------|
| Procurement : Supplier Class     | tblPRCHSuppliers         | fidClass           | 50   | Yes           |
| Procurement : Supplier Type      | tblPRCHSuppliers         | fidSupplierType    | 50   | Yes           |
| Project Contact Type             | tblPMNGProjectContacts   | fidContactType     | 50   | Yes           |
| Project Methodology Class        | tblPMNGMethodology       | fidPMMMethodClass  | 50   | Yes           |
| Reporting : Report Sub Types     | tblRPTSSavedReports      | fidReportSubType   | 50   | Yes           |
| Reporting : Report Types         | tblRPTSSavedReports      | fidReportType      | 50   | Yes           |
| Sales : Credit Note Reason Codes | tblSALSCrNoteRelatedRefs | fidReferenceID     | 4    | Yes           |
| Sales : Customer addresses       | tblSALSAddresses         | fidAddressType     | 4    | Yes           |
| Sales : Document Status          | tblSALSInvoices          | fidStatus          | 1    | No            |
| Sales : Quote detail types       | tblSALSQuotesDetails     | fidQuoteDetailType | 50   | Yes           |
| Sales : Quote payment terms      | tblSALSQuoteConfig       | fidQuoteTermsCode  | 10   | Yes           |

Codes

| Code | CodeDescription  | CodeType | Status | SortOrder |
|------|------------------|----------|--------|-----------|
| 1    | Full Payment COD | 1        | A      | 1         |
| 12   | 12 Months        | 0.13     | A      | 2         |
| 6    | 6 Months         | 0.17     | A      | 3         |
|      |                  | None     | A      | 0         |

|                                 |                         |                  |    |     |
|---------------------------------|-------------------------|------------------|----|-----|
| Sales : Quote Status            | tblSALSQuotes           | fidQuoteStatus   | 50 | Yes |
| Sales : Quote Unit Types        | tblSALSQuotesDetails    | fidQuoteUnitType | 50 | Yes |
| Sales : Quotes Other Costs      | tblSALSQuotes           | fidQuoteCostType | 50 | Yes |
| Sales : Service Class           | GENERIC                 | fidServiceClass  | 50 | Yes |
| Sales : Service Type            | GENERIC                 | fidServiceType   | 50 | Yes |
| Sales : Service Unit of Measure | GENERIC                 | fidUnitofMeasure | 50 | Yes |
| Sales : Credit Terms            | tblSALSCustomers        | fidCreditTerms   | 20 | Yes |
| Stock Adjustments : Reason Code | tblINWAdjustmentRequest | fidReasonCode    | 10 | Yes |
| Task: Day Of Week               | tblASMNTaskSchedule     | fidDayOfWeek     | 10 | No  |

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- **Code:** Click in this text box and type in a **code** specific for this new sales quote payment term.
- **Code Description:** Click in this text box and type in a **description** for this new sales quote payment code.

Static Data - BPO Configurator : Version 1.0.0.11 - Example Company

Home Accounts Call Centre Company Contract Departments Human Resources Inventory Reporting Sales Scheduling Security Services Static Data

Save Layout Workspaces Save Filter Refresh

Format Cur...

| Description                      | TableName                | FieldName          | Size | UserDefinable |
|----------------------------------|--------------------------|--------------------|------|---------------|
| Procurement : Supplier Class     | tblPRCHSuppliers         | fidClass           | 50   | Yes           |
| Procurement : Supplier Type      | tblPRCHSuppliers         | fidSupplierType    | 50   | Yes           |
| Project Contact Type             | tblPMNGProjectContacts   | fidContactType     | 50   | Yes           |
| Project Methodology Class        | tblPMNGMethodology       | fidPMMMethodClass  | 50   | Yes           |
| Reporting : Report Sub Types     | tblRPTSSavedReports      | fidReportSubType   | 50   | Yes           |
| Reporting : Report Types         | tblRPTSSavedReports      | fidReportType      | 50   | Yes           |
| Sales : Credit Note Reason Codes | tblSALSCrNoteRelatedRefs | fidReferenceID     | 4    | Yes           |
| Sales : Customer addresses       | tblSALSAddresses         | fidAddressType     | 4    | Yes           |
| Sales : Document Status          | tblSALSInvoices          | fidStatus          | 1    | No            |
| Sales : Quote detail types       | tblSALSQuotesDetails     | fidQuoteDetailType | 50   | Yes           |
| Sales : Quote payment terms      | tblSALSQuoteConfig       | fidQuoteTermsCode  | 10   | Yes           |

Codes

| Code | CodeDescription  | CodeType | Status | SortOrder |
|------|------------------|----------|--------|-----------|
| 1    | Full Payment COD | 1        | A      | 1         |
| 12   | 12 Months        | 0.13     | A      | 2         |
| 6    | 6 Months         | 0.17     | A      | 3         |
|      |                  | None     | A      | 0         |

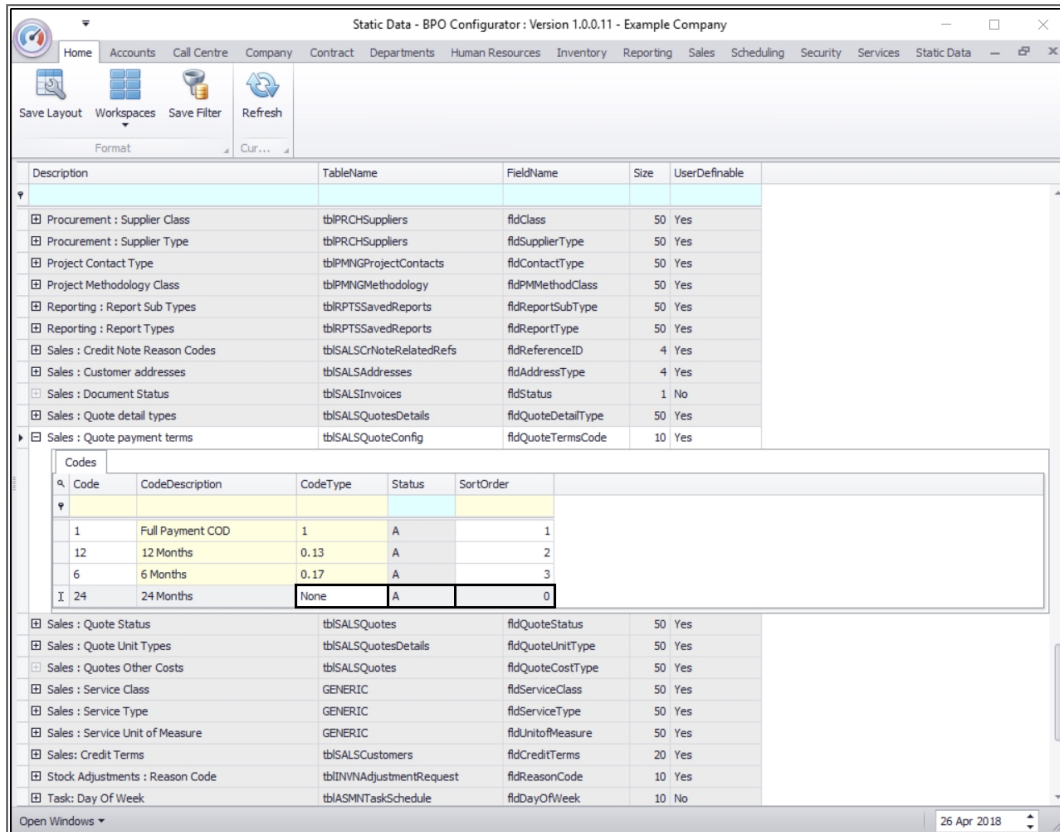
|                                 |                          |                  |    |     |
|---------------------------------|--------------------------|------------------|----|-----|
| Sales : Quote Status            | tblSALSQuotes            | fidQuoteStatus   | 50 | Yes |
| Sales : Quote Unit Types        | tblSALSQuotesDetails     | fidQuoteUnitType | 50 | Yes |
| Sales : Quotes Other Costs      | tblSALSQuotes            | fidQuoteCostType | 50 | Yes |
| Sales : Service Class           | GENERIC                  | fidServiceClass  | 50 | Yes |
| Sales : Service Type            | GENERIC                  | fidServiceType   | 50 | Yes |
| Sales : Service Unit of Measure | GENERIC                  | fidUnitofMeasure | 50 | Yes |
| Sales : Credit Terms            | tblSALSCustomers         | fidCreditTerms   | 20 | Yes |
| Stock Adjustments : Reason Code | tblINWNAdjustmentRequest | fidReasonCode    | 10 | Yes |
| Task: Day Of Week               | tblASMNTaskSchedule      | fidDayOfWeek     | 10 | No  |

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- **Code Type:** This can remain as **None**.
- **Status:** This will auto populate with **A** - Active.
- **Sort Order:** Click in this text box and either type in or use the arrow indicators to select the sort order for this new sales quote payment code.
  - **Note:** The **sort order** is the order in which this will appear in the sales quote payment code drop-down list in BPO2. If each sales quote payment code has the number **1**, then the drop-down list will usually default to an alphabetical order in BPO2. If, as in the next image, it is numbered **4**, then it

will appear **4th** in the drop-down list in BPO.



Static Data - BPO Configurator: Version 1.0.0.11 - Example Company

Home Accounts Call Centre Company Contract Departments Human Resources Inventory Reporting Sales Scheduling Security Services Static Data

Save Layout Workspaces Save Filter Refresh

Format Cur...

| Description                      | TableName                | FieldName          | Size | UserDefinable |
|----------------------------------|--------------------------|--------------------|------|---------------|
| Procurement : Supplier Class     | tbIPRCHSuppliers         | fidClass           | 50   | Yes           |
| Procurement : Supplier Type      | tbIPRCHSuppliers         | fidSupplierType    | 50   | Yes           |
| Project Contact Type             | tbIPMNGProjectContacts   | fidContactType     | 50   | Yes           |
| Project Methodology Class        | tbIPMNGMethodology       | fidPMMethodClass   | 50   | Yes           |
| Reporting : Report Sub Types     | tbIRPTSSavedReports      | fidReportSubType   | 50   | Yes           |
| Reporting : Report Types         | tbIRPTSSavedReports      | fidReportType      | 50   | Yes           |
| Sales : Credit Note Reason Codes | tbISALSCrNoteRelatedRefs | fidReferenceID     | 4    | Yes           |
| Sales : Customer addresses       | tbISALSAddresses         | fidAddressType     | 4    | Yes           |
| Sales : Document Status          | tbISALSInvoices          | fidStatus          | 1    | No            |
| Sales : Quote detail types       | tbISALSQuotesDetails     | fidQuoteDetailType | 50   | Yes           |
| Sales : Quote payment terms      | tbISALSQuoteConfig       | fidQuoteTermsCode  | 10   | Yes           |

Codes

| Code | CodeDescription  | CodeType | Status | SortOrder |
|------|------------------|----------|--------|-----------|
| 1    | Full Payment COD | 1        | A      | 1         |
| 12   | 12 Months        | 0.13     | A      | 2         |
| 6    | 6 Months         | 0.17     | A      | 3         |
| 24   | 24 Months        | None     | A      | 0         |

|                                 |                          |                  |    |     |
|---------------------------------|--------------------------|------------------|----|-----|
| Sales : Quote Status            | tbISALSQuotes            | fidQuoteStatus   | 50 | Yes |
| Sales : Quote Unit Types        | tbISALSQuotesDetails     | fidQuoteUnitType | 50 | Yes |
| Sales : Quotes Other Costs      | tbISALSQuotes            | fidQuoteCostType | 50 | Yes |
| Sales : Service Class           | GENERIC                  | fidServiceClass  | 50 | Yes |
| Sales : Service Type            | GENERIC                  | fidServiceType   | 50 | Yes |
| Sales : Service Unit of Measure | GENERIC                  | fidUnitofMeasure | 50 | Yes |
| Sales : Credit Terms            | tbISALSCustomers         | fidCreditTerms   | 20 | Yes |
| Stock Adjustments : Reason Code | tbIINWNAdjustmentRequest | fidReasonCode    | 10 | Yes |
| Task: Day Of Week               | tbIASMNTaskSchedule      | fidDayOfWeek     | 10 | No  |

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- When you have finished adding the new sales quote payment code details, press **Enter**.
- An **Update** message box will appear, asking;
  - **Are you sure you want to save changes to this code?**
- Click on **Yes**.

Static Data - BPO Configurator : Version 1.0.0.11 - Example Company

Home Accounts Call Centre Company Contract Departments Human Resources Inventory Reporting Sales Scheduling Security Services Static Data

Save Layout Workspaces Save Filter Refresh

Format Cur...

| Description                      | TableName                 | FieldName          | Size | UserDefinable |
|----------------------------------|---------------------------|--------------------|------|---------------|
| Procurement : Supplier Class     | tblPRCHSuppliers          | fldClass           | 50   | Yes           |
| Procurement : Supplier Type      | tblPRCHSuppliers          | fldSupplierType    | 50   | Yes           |
| Project Contact Type             | tblPMNGProjectContacts    | fldContactType     | 50   | Yes           |
| Project Methodology Class        | tblPMNGMethodology        | fldPMMMethodClass  | 50   | Yes           |
| Reporting : Report Sub Types     | tblRPTSSavedReports       | fldReportSubType   | 50   | Yes           |
| Reporting : Report Types         | tblRPTSSavedReports       | fldReportType      | 50   | Yes           |
| Sales : Credit Note Reason Codes | tblISALSCrNoteRelatedRefs | fldReferenceID     | 4    | Yes           |
| Sales : Customer addresses       | tblISALAddresses          | fldAddressType     | 4    | Yes           |
| Sales : Document Status          | tblISALSInvoices          | fldStatus          | 1    | No            |
| Sales : Quote detail types       | tblISALSQuotesDetails     | fldQuoteDetailType | 50   | Yes           |
| Sales : Quote payment terms      | tblISALSQuoteConfig       | fldQuoteTermsCode  | 10   | Yes           |

Codes

| Code | CodeDescription  | CodeType | Status | SortOrder |
|------|------------------|----------|--------|-----------|
| 1    | Full Payment COD | 1        | A      | 1         |
| 12   | 12 Months        | 0.13     | A      | 2         |
| 6    | 6 Months         | 0.17     | A      | 3         |
| 24   | 24 Months        | None     | A      | 4         |

Update

Are you sure you want to save changes to this code?

Yes No Cancel

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- The new sales quote payment code will be **saved** and a **new row** will be added to the **Codes** data grid.
- Collapse** the Codes frame.



Static Data - BPO Configurator : Version 1.0.0.11 - Example Company

Home Accounts Call Centre Company Contract Departments Human Resources Inventory Reporting Sales Scheduling Security Services Static Data

Save Layout Workspaces Save Filter Refresh

Format Cur...

| Description                      | TableName                | FieldName          | Size | UserDefinable |
|----------------------------------|--------------------------|--------------------|------|---------------|
| Procurement : Supplier Class     | tblPRCHSuppliers         | fldClass           | 50   | Yes           |
| Procurement : Supplier Type      | tblPRCHSuppliers         | fldSupplierType    | 50   | Yes           |
| Project Contact Type             | tblPMNGProjectContacts   | fldContactType     | 50   | Yes           |
| Project Methodology Class        | tblPMNGMethodology       | fldPMMMethodClass  | 50   | Yes           |
| Reporting : Report Sub Types     | tblRPTSSavedReports      | fldReportSubType   | 50   | Yes           |
| Reporting : Report Types         | tblRPTSSavedReports      | fldReportType      | 50   | Yes           |
| Sales : Credit Note Reason Codes | tblSALSCrNoteRelatedRefs | fldReferenceID     | 4    | Yes           |
| Sales : Customer addresses       | tblSALSAddresses         | fldAddressType     | 4    | Yes           |
| Sales : Document Status          | tblSALSInvoices          | fldStatus          | 1    | No            |
| Sales : Quote detail types       | tblSALSQuotesDetails     | fldQuoteDetailType | 50   | Yes           |
| Sales : Quote payment terms      | tblSALSQuoteConfig       | fldQuoteTermsCode  | 10   | Yes           |

Codes

| Code | CodeDescription  | CodeType | Status | SortOrder |
|------|------------------|----------|--------|-----------|
| 1    | Full Payment COD | 1        | A      | 1         |
| 12   | 12 Months        | 0.13     | A      | 2         |
| 6    | 6 Months         | 0.17     | A      | 3         |
| 24   | 24 Months        | None     | A      | 4         |

|                                 |                          |                  |    |     |
|---------------------------------|--------------------------|------------------|----|-----|
| Sales : Quote Status            | tblSALSQuotes            | fldQuoteStatus   | 50 | Yes |
| Sales : Quote Unit Types        | tblSALSQuotesDetails     | fldQuoteUnitType | 50 | Yes |
| Sales : Quotes Other Costs      | tblSALSQuotes            | fldQuoteCostType | 50 | Yes |
| Sales : Service Class           | GENERIC                  | fldServiceClass  | 50 | Yes |
| Sales : Service Type            | GENERIC                  | fldServiceType   | 50 | Yes |
| Sales : Service Unit of Measure | GENERIC                  | fldUnitofMeasure | 50 | Yes |
| Sales : Credit Terms            | tblSALSCustomers         | fldCreditTerms   | 20 | Yes |
| Stock Adjustments : Reason Code | tblINWNAdjustmentRequest | fldReasonCode    | 10 | Yes |

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