

STATIC DATA

STATIC DATA - PROCUREMENT: SUPPLIER CLASS

Ribbon Access: Configurator > Static Data> Static Data

Help v2.5.0.14 - Pg 1 - Printed: 25/06/2024



0	¥				BPO Con	figurator : Version 1.0	0.0.12 - Examp	le Company				-		Х
	Accounts	Call Centre	Coripany	Contract	Departments	Human Resources	Inventory	Reporting	Sales	Scheduling	Security	Services	Static Dat	ta
20														
Static Data														
Ser 1														
Open W	Indons *											(8)	May 2018	



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



Home Accounts Cal Centre Company		igurator : Version 1.0.0.12 in Resources (Inventory			eduling Security Services	Static Data	- 8
Save Layout Workspaces Save Filter							
Description	TableName	FieldName	Sze	UserDefinable			
Pay-roll : Employment Area	GENERIC	fidEmploymentArea	50	Yes			
Pay-roll : Fund Type	GENERIC	fdFundType	50	ĭe:			
Pay-roll : Payroll Type	GENERIC	fdPayrolType	50	Yes			
Pay-roll : Payslip Codes	tbPAYRRunDetails	fdPaySlpCode	50	Yes			
Procurement : Payment Terms	GENERIC	fdPaymentTerms	50	Yes			
Procurement : Reguisition Approver Codes	tbPRO-RequisitonConfig	fidApproverCode	50	Yes			
Procurement : Requisition Other Costs	tbPRCHRequisitons	fidPRCostType	50	Yes			
E Procurement : Requisition Types	tbPRO-Requisitons	fdPRType	50	Yes			
Procurement : Supplier Class	tbPR:OHSuppliers	fidClass	50	Yes			
E Procurement : Supplier Type	tbPRO+Suppliers	fdSupplerType	50	Yes			
E Project Contact Type	tbIPMINGProjectContacts	fdContactType	50	fes			
Project Methodology Class	tbPMNGMethodology	fdPMMethodClass	50	Yes			
E Reporting : Report Sub Types	tbiRPTSSavedReports	fdReportSubType	50	ĭs			
E Reporting : Report Types	tbRPTSSavedReports	fdReportType	50	Yes			
E Sales : Credit Note Reason Codes	tblSALSO:NoteRelatedRefs	fdReferenceID	4	Yes			
E Sales : Customer addresses	tbiSALSAddresses	fidAddressType	4	Yes			
Sales : Document Status	tblSALSInvoices	fidStatus	1	No			
E Sales : Quote detail types	tblSALSQuotesDetails	fdQuoteDetalType	50	Yes			
E Sales : Quote payment terms	tblSALSQuoteConfig	fdQuoteTermsCode	10	Yes			
E Sales : Quote Status	tbiSALSQuotes	fdQuoteStatus	50	Yes			
El Sales : Quote Unit Types	tbISALSQuotesDetails	fdQuoteUnitType	50	Yes			
Sales : Quotes Other Costs	tbISALSQuotes	fdQuoteCostType	50	Yes			
E Sales : Service Class	GENERIC	fdServiceClass	50	Yes			
E Sales : Service Type	GENERIC	fidServiceType	50	Yes			
E Sales : Service Unit of Measure	GENERIC	fdUnitofMeasure	50	Yes			
E Sales: Credit Terms	tblSALSCustomers	fdCreditTerms	20	Yes			
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- The Procurement: Supplier Class *Codes* frame will be expanded.
- Here you can view a list of *procurement supplier class codes* currently on the system.



0	¥ Home Acc	counts Call Centre Compan			Configurator : Version 1.4 Human Resources Inver			duling Security Services	 0 - Ø	×
iave La	yout Works	·								
Desc	ription	n a sarri a	TableNam	e	FieldName	Sze	UserDefnable			
🖻 Pa	y-roll : Emplo	yment Area	GENERIC		fdEmployment/	rea 50	Yes			
🗉 Pa	iv-rol : Fund 1	Type	GENERIC		fdFundType	50	Yes			
🗄 Pa	ry-roll : Payrol	Туре	GENERIC		fdPayrolType	50	Yes			
🗄 Pa	ey-roll : Paysig	p Codes	thPAYRR.	nOetals	fdPaySipCode	50	Yes			
1 Pr	ocurement : P	Payment Terms	GENERIC		fdPaymentTerr	s 50	Yes			
🗉 Pr	ocurement : R	Requisition Approver Codes	BPROR	equisitionConfig	fidApproverCod	50	Yes			
Pr	ocurement : R	Requisition Other Costs	the PRCHR	equisitions	fdPRCostType	50	Yes			
🗄 Pri	ocurement : R	Requisition Types	to PRCHR	equisitions	fidPRType	50	Yes			
E Pr	ocurement : S	Supplier Class	WPRCHS	ppiers	fdClass	50	Yes			
	Codes									
	9 Code	CodeDescription	CodeType	Status	SortOrder					
	*									
) PT	Parts	None	A	1					
	92	Services	None	A	1					
	•	N								
E Pr	ocurement : 5	kopler Type	t5PRCHS	pplers	fdSupplerType	50	Yes			
	oject Contact			rojectContacts	fdContactType		Yes			
D Pr	oject Method	ology Class	BPMNGM	ethodology	fdPMMethodOa	ss 50	Yes			
E Re	eporting : Rep	ort Sub Types	BRPTSS	wedReports	fdReportSubTy	xe 50	Yes			
🗄 Re	eporting : Rep	ort Types	t5RPTSS	vedReports	fdReportType	50	Yes			
🗄 Sa	les : Credit N	ote Reason Codes	(bisALSO)	NoteRelatedRel	s fdReferenceID	4	Yes			
🖻 Sa	les : Custome	r addresses	tblSALSAd	ldresses	fidAddressType	4	Yes			
- Sa	iles : Documer	nt Status	tblSALSIn	voices	fidStatus	1	l No			
æ sa	iles : Quote d	etal types	tbl5ALSQ.	otesDetails	fidQuoteDetalT	/pe 50	Yes			
🗄 Sa	les : Quote p	ayment terms	tbisaLsQ.	uoteConfig	fdQuoteTerms	ode 10	Yes			
E Sa	les : Quote S	tatus	this ALSQ.	otes	fdQuoteStatus	50) Yes			

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



• Click on **Add** - Add New Code.

2	۲					Static Data - BP	O Configur	ator : Versi	on 1.0.0.12	- Example	e Company				-			Х
	Home	Accounts	Call Centre	Company	Contract	Departments	Human Re	sources	Inventory	Reportin	ng Sales	Scheduling	Security	Services	Static Data	3	θ	
2	0		U	-														
avel	ayout N	iorkspaces	Save Filter	Refresh														
	Ð	ormat		0.r ,														
Desc	ription				Table	lane		FieldName		Sze	UserDefinal	ke						
ł																		
∎ P	ay-roll : Ei	mployment A	rea		GBIE	UC		fdEmploy	mentArea	50	Yes							
1 P	ay rol : Fi	und Type			GENES	ac		fdFundT)	pe	50	Yes							
₽ P	ay roll : Pi	ayroll Type			6965	ac		fdPayrol	Type	50	Yes							
⊞ P	ay-roll : Pi	ayslip Codes			BPAY	RRunDetals		fdPaySip	Code	50	Yes							
⊡ P	rocuremen	nt : Payment	Terms		GENES	ac		fdPaymer	ntTerms.	50	Yes							
			on Approver C		6PR0	HRequisitionConf	ig	fidApprov	erCode		Yes							
BP	rocuremen	nt : Requisitio	on Other Cost	5	th/PRC	HRequisitions		fdPRCost	Туре	50	Yes							
		nt : Requisiti			th/PRC	Requisitors		MPRType		50	Yes							
BP	rocuremen	nt : Supplier	Class		thiPR(HSupplers		fdClass		50	Yes							_
	Codes							_										
	9 Code	Code	Description		CodeType	Status	SortOrd	в.										
	۲																	
	PŤ	Parts			None	A		1										
) E	Servi	ces		None	A		1										
Н	•						Process		1								_	
E P	rocuremen	nt : Suppler	Type		the PRO	HSupplers	Ad Co			50	Yes							1
E P	roject Cor	stact Type			bPM	GProjectContact	5	New Code		50	Yes							
🗉 P	roject Mel	thodology Cli	N55		BPM	GMethodology	E De	lete ete Code	55	50	Yes							
🖻 R	eporting :	Report Sub	Types		BRPT	SSavedReports			-	50	Yes							
🖻 R	eporting :	Report Type	es .		BRPT	SavedReports		fdReport	Туре	50	Yes							
E 5	ales : Cre	dit Note Rea	son Codes		tbISAL	SCrNoteRelatedR	lefs	fdRefere	nceID	4	Yes							
⊞ s	ales : Cus	tomer addre	sses		BISAL	SAddresses		fdAddres	sType	4	Yes							
E S	ales : Doo	ument Statu	5		BISAL	SInvoices		fidStatus		1	No							
⊞ \$	ales : Quo	ote detail typ	es		BISAL	SQuotesDetails		fidQuoteC	etalType	50	Yes							
🗄 S	ales : Quo	te payment	terms		BISAL	SQuoteConfig		fdQuote1	ermsCode	10	Yes							
🖻 \$	ales : Quo	ote Status			BSAL	SQuotes		fdQuotes	itatus	50	Yes							



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



1					onfigurator : Version 1.0.0.1				14. 14.	0	X
iave l	Home Ac			Departments H	luman Resources Inventor	y Reports	ng Sales Sch	eduling Security Services	Static Data	- 8	
Des	Forma scription	it y Cur ,	TableNam		FieldName	Size	UserDefinable				
•	Pay-roll : Emplo	yment Area	GENERIC		fdEmploymentArea	50	Yes				
	Pay-rol : Fund	Туре	GENERIC		fdFundType	50	Yes				
Ð	Pay-rol : Payro	A Type	GENERIC		fdPayrolType	50	Yes				
Ð	Pay-roll : Paysl	p Codes	BIPAYRR	nDetais	fdPaySipCode	50	Yes				
•	Procurement : P	Payment Terms	GENERIC		fdPaymentTerms	50	Yes				
	Procurement : P	Requisition Approver Codes	6PRO-R	equisitionConfig	fidApproverCode	50	Yes				
	Procurement : P	Requisition Other Costs	the PROHR	equisitions	fdPRCostType	50	Yes				
•	Procurement : P	Requisition Types	t5PRCHR/	equisitions	fdPRType	50	Yes				
8	Procurement : 5	Supplier Class	BIPROHS.	pplers	fdClass	50	Yes				
	Codes										
	4 Code	CodeDescription	CodeType	Status	SortOrder						
	7										
	PT	Parts	None	A	1						
	Æ	Services	None	A	1						
	ĭ		None	Å	0						
•	Procurement : S	Suppler Type	BIPROHS	oplers	fidSupplerType	50	Yes	-			
	Project Contact	tType	<i><u>t</u></i> PMNCP	ojectContacts	fidContactType	50	Yes				
•	Project Method	ology Class	BPHNGM	ethodology	fdPMMethodClass	50	Yes				
•	Reporting : Rep	oort Sub Types	BRPTSSa	vedReports	fdReportSubType	50	Yes				
	Reporting : Rep	port Types	<i>t</i>DRPTSSa	vedReports	fdReportType	50	Yes				
•	Sales : Credit N	lote Reason Codes	tbisALSCr	NoteRelatedRefs	fdReferenceID		Yes				
•	Sales : Custome	er addresses	BISALSA	dresses	fidAddressType	4	Yes				
1	Sales : Docume	nt Status	tblSALSIm	voices	fdStatus	1	No				
•	Sales : Quote d	letal types	tb/SALSQU	otesDetails	fdQuoteDetalType	50	Yes				
•	Sales : Quote p	ayment terms	b ISALSQU	oteConfig	fdQuoteTermsCode	10	Yes				
1	Sales : Quote S	tatus	BISALSQU	iotes	fdQuoteStatus	50	Yes				

• **Code:** Click in this text box and type in a *code* specific for this new procurement supplier class.



• Code Description: Click in this text box and type in a *description* for this new procurement supplier class code.



1						rsion 1.0.0.12 - Exampl			-	0	X
avel	Layout Works			Departments	Human Resources	inventory keporta	ng Sales Sche	eduling Security Services	Static Data	- 8	
Des	Forma	it y Cur.,	TableNan	e	FieldNa	me Size	UserDefinable				
E	Pay-roll : Emplo	yment Area	GENERIC		fidEmpl	oymentArea 50	Yes				
	Pay-roll : Fund	Type	GENERIC		fidFund	Type 50	Yes				
•	Pay-rol : Payro	A Type	GENERIC		fdPayr	alType 50	Yes				
Ð	Pay-roll : Paysly	p Codes	BIPAYRR	unDetais	fdPayS	lpCode S0	Yes				
•	Procurement : P	Payment Terms	GENERIC		fdPaym	entTerms 50	Yes				
•	Procurement : P	Requisition Approver Codes	BPRO-R	equisitionConfi	g fidAppr	overCode 50	Yes				
1	Procurement : P	Requisition Other Costs	the PRO-PR	equisitions	fdPRCo	istType 50	Yes				
Ð	Procurement : P	Requisition Types	BPRCHR	equisitions	fidPRTy	pe 50	Yes				
8	Procurement : S	Supplier Class	to PROHS	upplers	fdClass	50	Yes				
	Codes										
	4 Code	CodeDescription	CodeType	Status	SortOrder						
	+										
	PT	Parts	None	A		1					
	Æ	Services	None	A		1					
	I		None	A		0					
	Procurement : S	Suppler Type	BPRO-IS	upplers	fidSupp	lerType 50	Yes				
	Project Contact			rojectContacts			Yes				
	Project Method		6PMIQ	lethodology	REPHY	ethodClass 50	Yes				
•	Reporting : Rep	oort Sub Types	BRPTSS	wedReports	fdRepo	rtSubType 50	Yes				
	Reporting : Rep	port Types	BRPTSS	wedReports	fidRepo	rtType 50	Yes				
•	Sales : Credit N	lote Reason Codes	thisALSO	NoteRelatedR	efs fdRefe	renceID 4	Yes				
•	Sales : Custome	er addresses	BISALSA	idresses	fidaddr	essType 4	Yes				
1	Sales : Documer	nt Status	tbisALSI	voices	fdStat.	a 1	No				
•	Sales : Quote d	letal types	tbiSALSQ	uotesDetails	fidQuot	eDetalType 50	Yes				
•	Sales : Quote p	ayment terms	BISALSQ	uoteConfig	fidQuot	eTermsCode 10	Yes				
0	Sales : Quote S	tatus	I BISALSQ	uotes	fdQuot	eStatus 50	Yes				

- 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 procurement supplier class code.
 - Note: The *sort order* is the order in which this will appear in the procurement supplier class code drop-down list in BPO. If each procurement supplier class code has the number **1**, then the drop-down list will usually default to an alphabetical order in BPO. If, for example, it is numbered **2**, then it will appear **2nd** in the drop-down list in BPO.



0	¥ Home Ac	counts Call Centre Compan			nfigurator : Version 1.0.0.12 nan Resources - Inventory			uling Security Services	Static Data	0 - 6	×
Save L	ayout Work	spaces Save Filter t									
Des	kription		TableNam	e	FieldName	Sze	UserDefinable				
•	Pay-roll : Emplo	ryment Area	GENERIC		fdEmploymentArea	50	Yes				
•	Pay-rol : Fund	Type	GENERIC		fdFundType	50	Yes				
	Pay-roll : Payro	il Type	GENERIC		fdPayrolType	50	Yes				
•	Pay-roll : Paysl	p Codes	thPAYRR.	unDetals	fdPaySipCode	50	Yes				
•	Procurement :	Payment Terms	GENERIC		fdPaymentTerms	50	Yes				
	Procurement :	Requisition Approver Codes	BPROFR	equisitionConfig	fidApproverCode	50	Yes				
3	Procurement :	Requisition Other Costs	<i><u>bPROR</u></i>	equisitions	fdPRCostType	50	Yes				
Ð	Procurement :	Requisition Types	BPROR	equisitions	fdPRType	50	Yes				
8	Procurement :	Supplier Class	thiPROHS	upplers	fidClass	50	Yes				
	Codes										
	9 Code	CodeDescription	CodeType	Status Sc	vrtOrder						
	۲										
	PT	Parts	None	A	1						
	SE.	Services	None	A	1						
	I PS	Parts and Services	None	A	0. 🗘						
	Procurement :	Supplier Type	6PRCH5	upplers	fdSupplerType	50	Yes				
•	Project Contac	tType	6PMNGP	rojectContacts	fdContactType	50	Yes				
	Project Method	lology Class	6PMNG4	lethodology	fdPMMethodClass	50	Yes				
•	Reporting : Rep	port Sub Types	BIRPTSS	rvedReports	fdReportSubType	50	Yes				
•	Reporting : Re	port Types	tb/RPTSS/	wedReports	fdReportType	50	Yes				
•	Sales : Credit M	lote Reason Codes	(bisALSO)	NoteRelatedRefs	fdReferenceID	4	Yes				
•	Sales : Custom	er addresses	tbisalsad	idresses	fdAddressType	4	Yes				
	Sales : Docume	nt Status	tbiSALSIn	voices	fdStatus	1	No				
•	Sales : Quote o	letal types	tbisALSQ.	uotesDetails	fdQuoteDetalType	50	Yes				
•	Sales : Quote p	ayment terms	(b)SALSQ	uoteConfig	fdQuoteTermsCode	10	Yes				
•	Sales : Quote S	Status	tb/SALSQ	iotes	fidQuoteStatus	50	Yes				

• When you have finished adding the new procurement supplier class 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.



0	¥	ounts Call Centre	Constant of				ator : Version 1.0.0.12			Alex for	da Paralana	-	D	8	X
iavela		paces Save Filter	Company Company Refresh	CONTRAL	Alba intens	ruman k	esources Inventory	xebo.o	d ann an	errud ser	ný seves	State Data	-	ur.	
Descri	ption			TableNam	i .		FieldName	Size	UserDefnable						
E Par	y-roll : Employ	yment Area		GENERIC			fidEmploymentArea	50	Yes						
E Po	y-roll : Fund 1	Type		GENERIC			fdFundType	50	ĭes						
🗄 Pa	y-roll : Payrol	Туре		GENERIC			fdPayrolType	50	Yes						
E Pa	y-roll : Payslo	o Codes		thPAYRR.	nDetais		fdPaySlpCode	50	Yes						
E Pro	ocurement : P	ayment Terms		GENERIC			fdPaymentTerms	50	Yes						
1 Pro	ocurement : R	lequisition Approver Con	des	the PROVER	equisitionConfi	9	fdApproverCode	50	Yes						
Pro	ocurement : R	lequisition Other Costs		the PROHRA	quisitions		fdPRCostType	50	ĭs						
🗄 Pro	ocurement : R	lequisition Types		(b)PRCHR/	quisitions		fidPRType	50	Yes						
E Pro	ocurement : S	upplier Class		thipRCHS.	pplers		fdClass	50	Yes	_			_		
	Codes							Upd	20				X		
9	Code	CodeDescription	C	odeType	Status	SortOrd	er		NC.						
1									•						
	PT	Parts	N	one	A		1		Are you su	ure you want t	o save change	s to this code?			
	92	Services	N	one	A		1								
1	P\$	Parts and Services	N	one	A		1\$		Γ		0.000			_	
E Pro	ourement : 5	uppler Type		thiPRCHS.	pplers		fldSupplierType			<u>Y</u> es	No	Cancel			
🗄 Pro	ject Contact	Туре		the privice	ojectContacts		fidContactType	50	Yes						
🖻 Pro	ect Methods	ology Class		E PMWGM	ethodology		fdPMMethodClass	50	Yes						
🗄 Re	porting : Rep	ort Sub Types		tbIRPTSSa	vedReports		fdReportSubType	50	Yes						
🗄 Re	porting : Rep	ort Types		tbiRPTSSa	vedReports		fdReportType	50	Yes						
€ Sø	es : Credit N	ote Reason Codes		tbisALSC/	NoteRelatedR	6	fdReferenceID	4	Yes						
🗉 Sal	es : Custome	r addresses		thisALSAd	dresses		fidAddressType	4	Yes						
	es : Documer			tbiSALSIn			fdStatus	1	No						
	es : Quote di				otesDetails		fdQuoteDetalType		Yes						
	Self-resolution	ayment terms		- Hereiter	oteConfig		fdQuoteTermsCode		Yes						
E Sa	es : Quote Si	tatus		tbisalsqu	otes		fdQuoteStatus	50	Yes						

The new procurement supplier class code will be *saved* and a *new row* will be added the *Codes* data grid.



Home Ac	ccounts Call Centre Compan			onfigurator : Version 1.0.0.12 iuman Resources Inventory			inn Security Secure		- 0
	spaces Save Fiter Refresh		ungen kinstine i t	anan mundu sua	region ar	y	ng sound sound	- Jane Cona	
Description		TableNar	e	FieldName	Sze	UserDefnable			
Pay-roll : Empl	oyment Area	GENERIC		fidEmploymentArea	50	Yes			
E Pay-rol : Fund		GENERIC		fidFundType	50	Yes			
🗄 Pay-rol : Payro	oll Type	GENERIC		fdPayrolType	50	Yes			
🗄 Pay-roll : Pays	lp Codes	IDPAYRR	unDetals	fdPaySipCode	50	Yes			
Procurement :	Payment Terms	GENERIC		fdPaymentTerms	50	Yes			
Procurement :	Requisition Approver Codes	6PRO-F	equisitionConfig	fidApproverCode	50	Yes			
Procurement :	Requisition Other Costs	thipschip	equisitions	fidPRCostType	50	Yes			
Procurement:		WPRCH	equisitions	fidPRType	50	Yes			
Procurement :	Suppler Class	thiPRCH5	upplers	fidClass	50	Yes			
Codes									
9 Code	CodeDescription	CodeType	Status	SortOrder					
*									
PT	Parts	None	A	1					
Æ	Services	None	A	1					
PS //	Parts and Services	None	A	1					
E Procurement :	Suppler Type	to PROHS	upplers	fidSupplerType	50	Yes			_
Project Contac			rojectContacts	fidContactType		Yes			
E Project Method			(ethodology	fdPMMethodClass	50	Yes			
E Reporting : Re	and the second second		avedReports	fdReportSubType	50	Yes			
E Reporting : Re		<i>(b)RPTSS</i>	avedReports	fdReportType	50	Yes			
E Sales : Credit !	Note Reason Codes	tb/SALSO	NoteRelatedRefs	fidReferenceID	4	Yes			
E Sales : Custom	er addresses	tbISALSA	ddresses	fidAddressType	4	Yes			
Sales : Docume	ent Status	tb/SALS0/	ivoices	fidStatus	1	No			
E Sales : Quote o	detail types	(bisALSQ	uotesDetals	fdQuoteDetalType	50	Yes			
E Sales : Quote ;	payment terms	to SALSQ	uoteConfig	fdQuoteTermsCode	10	Yes			

• *Collapse* the Codes frame when you are done.

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