

Technical Specification (System Configuration)

- System Configurator Designed by Konnect
- Document Sequence Creation

System Configurator

Designed by Konnect

System Configurator Designed by Konnect	
Name	Description
KONNECT_ASISCAN_DEFAULT_QTY	to set the default QTY in scanning the I
KONNECT_SUBCONTRACT_CREATEPR	To set the option to create PR instead of contracting when activity control repor
KONNECT_PAYMENT_CHARGE_LIMIT	set a limit to the amount that can be u: directly against a charge, this is to pre payment of charges
KONNECT_VARIABLE_SALARY_MAX_CAP	CAP the maximum Variable salary at 10 greater than 100%
KA_ALLOW_OPERATION_START_DATE_MODIFY	Allow Start date of Production Que to b
KA_ALLOW_OPERATION_END_DATE_MODIFY	Allow End date of Production Que to be
KA_ALLOW_QTY_MODIFY	Allow Quantity of Production Que to be completion
KA_PROD_INFO_COL	Change Product Info window selection
KA_PROD_INFO_COL_ORDER	Change Product Info window selection ASC for ascending/DSC for Descending
KA_POS_ROUND_OFF	Change Precision of round off for POS * 0 for Integer * -1 for 10th place * -2 for 100th place * -3 for 1000th place * -4 for 10,000th place and so on
KA_POS_ROUND_OFF_ALLOW_POSITIVE	(Boolean Yes/NO)

KA_POS_DESCRIPTION_NAME	Ex. Doctor Name
KA_POS_CREDITCARD_CHECK	(Boolean Yes/NO)
KA_CONSIGNMENT_AUTO_MOVE	(Boolean Yes/NO)
KA_SHIPMENT_ALLOW_EXCEED_ORDER	(Boolean Yes/NO)
KA_CONSIGNMENT_SCENARIO	Set Scenario for Consignment Stock * WV -> With Value(Company owns Stock) Consignment Payment delayed until Invoice * WM -> Without Value(Vendor owns Stock) consignment and company takes ownership amount sold
KA_SALES_ORDER_CHECKSTOCK	Check Stock for ASI in Sales Order (Boolean)
KA_MANUFACTURING_ORDER_AUTOCREATE	Auto create manufacturing orders of components are manufactured internally(Boolean Yes/NO)
KA_BLOCK_SUBCONTRACT_ISSUE	Block Sub-Contract Issue from same Vendor receipts(Boolean Yes/NO) - Default NO
KA_SUBCONTRACT_MANUFACTURING	Sub-Contract With Manufacturing(Boolean) Default YES
KA_PRODUCT_PRICELIST	Set Product Price List - Default NO
KA_BPLOCATION_COPY	Set Copy BPlocation from Template - Default NO
KONNECT_PRODUCT_CHECK_DUPLICATE	Default Value :- N (duplicate check do you want to enable for a client set it to YES)
KONNECT_CUSTOMER_CHECK_DUPLICATE	Default Value :- N (duplicate check do you want to enable for a client set it to YES)
KONNECT_VENDOR_CHECK_DUPLICATE	Default Value :- N (duplicate check do you want to enable for a client set it to YES)
KONNECT_EMPLOYEE_CHECK_DUPLICATE	Default Value :- N (duplicate check do you want to enable for a client set it to YES)
SHIPPING_DEFAULT_WEIGHT_PER_PACKAGE	
KA_INVOICE_VENDOR_BLOCK_PO	Invoice vendor Validation-Default value want to block set it to Yes

KA_SUBCONTRACT_BLOCK_PO	Subcontract issue -Purchase order-val
KA_MRP_ENABLE	by default this values is disabled,hence will not happen for any client unless th
KA_COPY_SO_MO_DOCUMENT	Copy Sales Order Number to Manufacti Number
KA_REJECT_QTY_ENABLE	To update rejected qty in Production Q Values(Y/N) default N
KA_SUMMARY_ENABLE	Y/N(default)
KA_SUMMARY_DASHBOARD_NO	number of the Dashboard in Metabase for this Client
KA_TASK_ENABLE	Y/N(default)
KA_REPAYMENT_BILL_MANDATORY	Default is No, if set to Yes, it will proces loans with repayment mode as bills onl attachement
KA_OPERATION_RESOURCE_COPY	this will block the resource name from c copy from Resource master - values Y/ this will lock the name field in operatio resource master
KA_SUBCON_PRODUCT	Specifies the default product to be use PR/PO, the value(searchkey) should be the other place is resource master.
KA_BOT_MSG_TIMEGAP	Time in minutes - System Config Entry timegap for Messages(Messages sent will be ignored by system, this is done system from processing old updates.
KA_SUBCONTRACT_MOVEMENT_CREATE	This will direct system to create Subcoi instead of regular Inventory Movement warehouse
KA_PR_PO_CONVERT_IGNOREHEADERDATE	Ignore header date when converting PF NO
KA_SUBCON_PURCHASE_MANDATORY	Make Purchasing mandatory for SUBCC from Purchasing default TRUE
GOOGLE_MAPS_API_KEY	mandatory required for google maps

Document Sequence Creation

1. Select the Organization
2. Enter Sequence Name
3. If you are generating the auto numbering, enable the Auto Numbering check box
4. Enter the Decimal Pattern (How many digits to maintain in a Document No)
5. Current Next - When to start the Document No
6. Prefix - Prefix before the Sequence No (Ex : PO/0056/2021-2022, PO is a prefix)
7. Suffix - Suffix after the Number (Ex : PO/0056/2021-2022, 2021-2022 is a Suffix),
 - a) If you want Suffix Automatic year is needed, you enter the suffix or prefix - <calyear>
 - b) If you want a Date with Year, you enter the suffix or prefix -@DateAcct<YY-MM-dd>@
8. Mandatory date column field, this column is based on the sequence create window Account date column id

[doc-seq.png](#)

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material in

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- Document Sequence: Purchase Order
- Purchase Order: PO/600009/2021-2022
- Purchase Order: PO/600008/'calyear'
- Purchase Order: PO/2021-20222800005/2021-2022
- Purchase Order: PO/2021-2022800004



Sequence [1/1]

Client: XYZ Foundation Organization: *

Name: Material indent Mo

Description:

Active Auto numbering Used for Record ID

Decimal Pattern: 000

Increment: 1 Current Next: 1

Prefix: MIN/@DateAcct=YY-MM-dd=@/

Suffix:

Organization level Suffix after the number

Restart sequence every Calendar Year Date Column: DateAcct

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Show all