

System Configurator

Designed by Konnect

System Configurator Designed by Konnect	
Name	Description
KONNECT_ASISCAN_DEFAULT_QTY	to set the default QTY in scanning the barcode
KONNECT_SUBCONTRACT_CREATEPR	To set the option to create PR instead of PO in sub-contracting when activity control report is created
KONNECT_PAYMENT_CHARGE_LIMIT	set a limit to the amount that can be used in payment directly against a charge, this is to prevent direct payment of charges
KONNECT_VARIABLE_SALARY_MAX_CAP	CAP the maximum Variable salary at 100% , dont allow greater than 100%
KA_ALLOW_OPERATION_START_DATE_MODIFY	Allow Start date of Production Que to be editable
KA_ALLOW_OPERATION_END_DATE_MODIFY	Allow End date of Production Que to be editable
KA_ALLOW_QTY_MODIFY	Allow Quantity of Production Que to be editable on completion
KA_PROD_INFO_COL	Change Product Info window selection and order by
KA_PROD_INFO_COL_ORDER	Change Product Info window selection and order by 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 of Consignment Payment delayed until Invoicing * WM -> Without Value(Vendor owns Stock of the consignment and company takes ownership only for the amount sold
KA_SALES_ORDER_CHECKSTOCK	Check Stock for ASI in Sales Order (Boolean Yes/NO)
KA_MANUFACTURING_ORDER_AUTOCREATE	Auto create manufacturing orders of components if they are manufactured internally(Boolean Yes/NO)
KA_BLOCK_SUBCONTRACT_ISSUE	Block Sub-Contract Issue from same Vendor with open receipts(Boolean Yes/NO) - Default NO
KA_SUBCONTRACT_MANUFACTURING	Sub-Contract With Manufacturing(Boolean Yes/NO) - 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 does not happen) if you want to enable for a client set it to Y
KONNECT_CUSTOMER_CHECK_DUPLICATE	Default Value :- N (duplicate check does not happen) if you want to enable for a client set it to Y
KONNECT_VENDOR_CHECK_DUPLICATE	Default Value :- N (duplicate check does not happen) if you want to enable for a client set it to Y
KONNECT_EMPLOYEE_CHECK_DUPLICATE	Default Value :- N (duplicate check does not happen) if you want to enable for a client set it to Y
SHIPPING_DEFAULT_WEIGHT_PER_PACKAGE	
KA_INVOICE_VENDOR_BLOCK_PO	Invoice vendor Validation-Default value is NO, if you want to block set it to Yes
KA_SUBCONTRACT_BLOCK_PO	Subcontract issue -Purchase order-values(Y/N) - default N
KA_MRP_ENABLE	by default this values is disabled,hence MRP calculation will not happen for any client unless they enable it.

KA_COPY_SO_MO_DOCUMENT	Copy Sales Order Number to Manufacturing order Number
KA_REJECT_QTY_ENABLE	To update rejected qty in Production Queue - Values(Y/N) default N
KA_SUMMARY_ENABLE	Y/N(default)
KA_SUMMARY_DASHBOARD_NO	number of the Dashboard in Metabase that is created for this Client
KA_TASK_ENABLE	Y/N(default)
KA_REPAYMENT_BILL_MANDATORY	Default is No, if set to Yes, it will process repayment for loans with repayment mode as bills only if there is a attachment
KA_OPERATION_RESOURCE_COPY	this will block the resource name from data entry and copy from Resource master - values Y/N default is N, this will lock the name field in operation and take it from resource master
KA_SUBCON_PRODUCT	Specifies the default product to be used for Subcontract PR/PO, the value(searchkey) should be mentioned here, the other place is resource master.
KA_BOT_MSG_TIMEGAP	Time in minutes - System Config Entry to maintain timegap for Messages(Messages sent before X Minutes) will be ignored by system, this is done to prevent the system from processing old updates.
KA_SUBCONTRACT_MOVEMENT_CREATE	This will direct system to create Subcontract movement instead of regular Inventory Movement to Subcon warehouse
KA_PR_PO_CONVERT_IGNOREHEADERDATE	Ignore header date when converting PR to PO - default NO
KA_SUBCON_PURCHASE_MANDATORY	Make Purchasing mandatory for SUBCON, link SUBCON from Purchasing default TRUE
GOOGLE_MAPS_API_KEY	mandatory required for google maps
GMAP_BPARTNER_MARKER	Optional (images for the markers to be placed in themes folder under images)
GMAP_ORG_MARKER	Optional (images for the markers to be placed in themes folder under images)
GMAP_WAREHOUSE_MARKER	Optional (images for the markers to be placed in themes folder under images)

