

Tips & Reminders (Cont'd)

Deactivate Obsolete Reference Data

This table shows what information can be made inactive. If a Creditor, for example, is flagged as inactive, you can still modify the Creditor's details using the Accounts Payable Maintenance, Creditors option. However, you will not be able to select the Creditor when using the Purchase Order Entry for example.

If you also set system parameter "Acc/Pay: Maintain Inactive Creditors" to No, you will not be able to access the Creditor's details at all. This feature is particularly useful for winemaking data such as Wine and Wine Batch which are no longer required when there is no stock on hand.

MODULE	INFORMATION	SYSTEM PARAMETER
Accounts Payable	Creditors	Acc/Pay: Maintain Inactive Creditors
Accounts Receivable	Debtors	Acc/Rec: Maintain Inactive Debtors
	Sales Reps	
General Ledger	Chart of Accounts	GL: Maintain Inactive Accounts
Payroll & Human Resources	Employees	Pay: Maintain Inactive Employees
	Pay Rates	Pay: Maintain Inactive Pay Rates
	Pay Types	Pay: Maintain Inactive Pay Types
	Employee Loans	
Plant Servicing	Plant Items	
	Plant Operators	
Winemaking	Growers	Grower: Maintain Inactive Growers
	Payment Rate Types	
	Crushers	
	Fruit Carriers	
	Harvest Operators	
	Grower Trucks	
	Vessels	Cellar: Maintain Inactive Vessels
	Vessel Types	Cellar: Maintain Inactive Vessel Types
	Wine Batches	Cellar: Maintain Inactive Wine Batches
	Wines	Cellar: Maintain Inactive Wines
	Wine Status's	Cellar: Maintain Inactive Wine Statuses
	Allocation	Cellar: Maintain Inactive Allocations
	Cellar Operation Types	Cellar: Maintain Inactive Cellar Ops
	Analysis Types	
	Cellar Operators	
Bottling	Bottling Specifications	
	Bottling Downtime Types	
	Bottling Overhead Cost Types	
	Bottling Labour Types & Rates	
Purchase Orders	Purchase Order Non-stock Items	
	Purchaser	
Sales Ordering & Invoicing	Sales Non-stock Items	Sales: Maintain Inactive Non-Stock Class
	Sales/GL Overrides	Sales: Maintain Inact Sales/GL Overrides
	Credit Note Reasons	
	Despatch Carriers	
	Mail Order Packs	M/Order: Maintain Inactive Packs
Stock Control	Stock Items	Stock: Maintain Inactive Stock Items
	Stock Groups	Stock: Maintain Inactive Stock Groups
	Sales Groups	Stock: Maintain Inactive Sales Groups
	Stock Additional Groups	Stock: Maintain Inactive Extra Groups
	Stock Locations	
Vineyard Management	Vineyard Sections	
	Vineyard Labour Types & Rates	
	Vineyard Analysis Types	