

Common Settings – All Companies

This document describes the interfaces into the ControllerVision II Application.

System Configuration

System Configuration defines the system control parameters of the application.

From the *Pacioli/400 ControllerVision II* Main Menu (CVMENU):

- Select System Administrator Menu (Option 61), press <enter>
- Select Work with Company Setup (Option 1), press <enter>
- Select Application Setup (Option 8) beside company number “ALL”, press <enter>
- Select Change Settings (Option 2) beside App ID = CV ControllerVision II, press <enter>
- Screen FS1521 displays.

| | | |
|-----------------------------------------------|-----------------------------------------------------|----------------------|
| FS1521 XXXXXXXXXX | Pacioli/400 Accounting Suite General System Data | mm/dd/yy hh:mm:ss |
| Enable interface to DMAS data | Y | |
| Enable interface to MAPICS data | Y | |
| Enable interface to MAPICS IFM data | N | |
| Reports job queue | | |
| Job queue library | | |
| Financial Statements job queue | | |
| Job queue library | | |
| Period Close job queue | QBATCH | |
| Job queue library | QGFL | |
| Reorganize Files job queue | | |
| Job queue library | | |
| MAPICS/DMAS job queue | | |
| Job queue library | | |
| F3=Exit F12=Cancel | | Online Help |

Prompt

Enable interface to DMAS data

Entry

Do you want to be able to transfer balances and journals from the DMAS application?

N You are not using the DMAS set of applications or do not wish to transfer balances and journals from DMAS.

Y You are using DMAS and you wish to transfer balances and / or journals from DMAS.

When you change from Y to N, the following occurs:

1. Any company interface which was D is reset to P

Prompt

Entry

**Enable interface to
MAPICS data**

(Pacioli). All interfacing environment and company information is cleared.

2. Any user profile authorizations for the interfacing application are cleared.

Do you want to be able to transfer balances and journals from the MAPICS DB or XA application?

N You are not using the MAPICS DB or XA set of applications or do not wish to transfer balances and journals from MAPICS.

Y You are using MAPICS DB or XA and you wish to transfer balances and / or journals from MAPICS.

When you change from Y to N, the following occurs:

1. Any company interface which was M is reset to P (Pacioli). All interfacing environment and company information is cleared.
2. Any user profile authorizations for the interfacing application are cleared.

**Enable interface to
MAPICS IFM data**

Do you want to be able to transfer balances and journals from the MAPICS IFM application?

N You are not using the MAPICS IFM set of applications or do not wish to transfer balances and journals from MAPICS IFM.

Y You are using MAPICS IFM and you wish to transfer balances and / or journals from MAPICS IFM.

When you change from Y to N, the following occurs:

1. Any company interface which was I is reset to P (Pacioli). All interfacing environment and company information is cleared.

Any user profile authorizations for the interfacing application are cleared.

Reports job queue

Enter the job queue name to use when running reports other than Financial Statements. This job queue could allow multiple jobs to run concurrently. Leave blank to use the default job queue for the user's profile.

**Financial Statements job
queue**

Enter the job queue name to use when running Financial Statements. This job queue could allow multiple jobs to run concurrently but our recommendation is to limit the number of concurrent jobs based on system resources. Leave blank to use the default job queue for the user's profile

Period Close job queue

Enter the job queue name to use when closing fiscal periods. This job queue must be a single thread job queue. That is, only one job should be allowed to run at a time.

Prompt

Entry

Reorganize Files job queue

Leave blank to use the default job queue for the user's profile

Enter the job queue name to use when reorganizing files. This might be a job queue that is only active after normal business hours. These jobs must be run when no one else is active in the application. This job queue must be a single thread job queue. That is, only one job should be allowed to run at a time. Leave blank to use the default job queue for the user's profile

MAPICS/DMAS job queue

Enter the job queue name to use when transferring balances or journals from MAPICS or DMAS. This job queue must be a single thread job queue. That is, only one job should be allowed to run at a time. Leave blank to use the default job queue for the user's profile

Function Keys

Enter Process changes and display screen:

- PXA011RL

F3 Ignore changes and display screen PXA011RL.