



## **Star Projects version 7.x**

### **System Settings**

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## **1 Star Projects 7.x System Settings**

The following is a description of all system settings in Star Projects version 6.x. Please note that each system setting described in this document can be broken down into 6 sections;

- 1). **Valid values** - example 0 turns off a system setting and 1 activates it.
- 2). **Dependencies** - describes the relationships between the current system settings and other factors such as the user interface and other system settings.
- 3). **Related Topics** - contains a list of other system settings of interest that belong to the same family of options and/or PA user related issues.
- 4). **Default** – Contains the default value when the system setting is first created.
- 5). **Stored Procedures** – Contains the names of stored procedures that use the current system setting.
- 6). **Programmers Reference** – maintained primarily for internal use.

Each system setting contains three-sub sections context, section and keyname. These can be logically viewed as the branches of system settings in the option explorer.

## **2 Star Projects 7.x System Settings – Audit**

The audit system settings record the audits setup to capture changes made to data on selected table columns.

### **3 Star Projects 7.x System Settings – Configuration**

#### **3.1 Configuration Add Phase Wizard Default Phase description from project**

0: The phase wizard description will not default from the current projects description

1: The phase wizard description will default from the current projects description

2: The phase wizard description will default from the customized zoom

Default: 0

Programmers Reference:

#### **3.2 Configuration Add Phase Wizard Use Customised Phase Code Validation**

0: Turns off custom validation of adding/copying a new phase.

1: Turns on custom validation of adding/copying a phase.

Dependencies: Stored procedure pa\_custom\_paproject\_validate\_phase\_code\_sp

If this system setting is turned on and the user either creates or copies an existing phase the stored procedure is called to validate the new phase. Clients are able to add their own customised validation into this stored procedure.

Related Topics: (see SQL installation/update scripts)

Default: 0

Programmers Reference: sysCustomValidatePhaseCode

#### **3.3 Configuration Add Phase Wizard Use Customised Phase Code Zoom**

0: Turns off custom zoom of the phase code.

1: Turns on custom zoom of the phase code.

Dependencies: Stored procedure pa\_custom\_paproject\_select\_available\_phase\_code\_sp

If this system setting is turned on and the user double clicks or zooms on the phase code the stored procedure is called to view the desired phase codes. Clients are able to add their own customised validation into this stored procedure.

Related Topics: (see SQL installation/update scripts)

Default: 0

Programmers Reference:

#### **3.4 Configuration Add Project Wizard Default Project Status**

Any valid project status code used.

Dependencies: The add project wizard will use this defined project status code for all new projects.

Related Topics: (see Configuration, Add Project Wizard, Default Project Status)

Default: 'OPEN '

Programmers Reference: sysCustomDefaultProjectStatus

#### **3.5 Configuration Add Project Wizard Validate Project Code**

0: Turns off custom validation of adding/copying a new project.

1: Turns on custom validation of adding/copying a project.

Dependencies: Stored procedure pa\_custom\_paproject\_validatecodeentry\_sp

If this system setting is turned on and the user either creates or copies an existing project the stored procedure is called to validate the new project. Clients are able to add their own customised validation into this stored procedure.

Related Topics: (see SQL installation/update scripts)

Default: 0

Programmers Reference: sysCustomValidateProjectCode

#### **3.6 Configuration Authorise Expenses Autosave Log files**

0: Log files are not automatically saved and user is not shown screen prompt to view.

1: Log files are automatically saved and user always shown screen prompt to view.

- 2: Log files are automatically saved and user shown screen prompt to view only if errors encountered.
- 3: Log files are saved only if errors encountered and user shown screen prompt to view only if errors encountered.

Default: 0

Programmers Reference: sysLogFileAutoSave.

### 3.7 Configuration Authorise Expenses Long Time Warning Message

Contains the warning message displayed to the user indicating that selecting the show button in the authorise expense screen may take a long time.

Dependencies: If Configuration, Authorise Expenses, Show Long Time Warning is set to 1 and the user doesn't specify a project, client, reviewer and approver.

Related Topics: (see Configuration, Authorise Expenses, Show Long Time Warning)

Default: 'The current selection may take a long time to process. Continue?'

Programmers Reference: sysExpenseReviewLongTimeMsg.

### 3.8 Configuration Authorise Expenses Show Long Time Warning

0: Turns off the long time message warning in the authorise expense screen.

1: Turns on the long time message warning in the authorise expense screen.

Dependencies: Configuration, Authorise Expenses, Long Time Warning Message contains the message to be show to the user.

Related Topics: (see Configuration, Authorise Expenses, Long Time Warning Message)

Default: 1

Programmers Reference: sysExpenseReviewPromptLongTimeMsg.

### 3.9 Configuration Authorise Invoices Long Time Warning Message

Contains the warning message displayed to the user indicating that selecting the show button in the authorise invoices screen may take a long time.

Dependencies: If Configuration, Authorise Invoices, Show Long Time Warning is set to 1 and the user doesn't specify a project, client, reviewer and approver.

Related Topics: (see Configuration, Authorise Invoices, Show Long Time Warning)

Default: 'The current selection may take a long time to process. Continue?'

Programmers Reference:

### 3.10 Configuration Authorise Invoices Show Long Time Warning

0: Turns off the long time message warning in the authorise invoice screen.

1: Turns on the long time message warning in the authorise invoice screen.

Dependencies: Configuration, Authorise Invoices, Long Time Warning Message contains the message to be show to the user.

Related Topics: (See Configuration, Authorise Invoices, Long Time Warning Message)

Default: 1

Programmers Reference:

### 3.11 Configuration Authorise Invoices Autosave log files

0: Log files are not automatically saved and user is not shown screen prompt to view.

1: Log files are automatically saved and user always shown screen prompt to view.

2: Log files are automatically saved and user shown screen prompt to view only if errors encountered.

3: Log files are saved only if errors encountered and user shown screen prompt to view only if errors encountered.

Default: 0

Programmers Reference: sysLogFileAutoSave.

### 3.12 Configuration Authorise Journals Autosave log files

0: Log files are not automatically saved and user is not shown screen prompt to view.

1: Log files are automatically saved and user always shown screen prompt to view.

2: Log files are automatically saved and user shown screen prompt to view only if errors encountered.

3: Log files are saved only if errors encountered and user shown screen prompt to view only if errors encountered.

Default: 0

Programmers Reference: sysLogFileAutoSave.

### 3.13 Configuration Authorise Timesheets Autosave log files

0: Log files are not automatically saved and user is not shown screen prompt to view.

1: Log files are automatically saved and user always shown screen prompt to view.

2: Log files are automatically saved and user shown screen prompt to view only if errors encountered.

3: Log files are saved only if errors encountered and user shown screen prompt to view only if errors encountered.

Default: 0

Programmers Reference: sysLogFileAutoSave.

### 3.14 Configuration Authorise Timesheets Long Time Warning Message

Contains the warning message displayed to the user indicating that selecting the show button in the authorise timesheet screen may take a long time.

Dependencies: If Configuration, Authorise Timesheets, Show Long Time Warning is set to 1 and the user doesn't specify a project, client, reviewer and approver then this message is shown.

Related Topics: (see Configuration, Authorise Timesheets, Show Long Time Warning)

Default: 'The current selection may take a long time to process. Continue?'

Programmers Reference: sysTimesheetReviewLongTimeMsg.

### 3.15 Configuration Authorise Timesheets Show Long Time Warning

0: Turns off the long time message warning in the authorise expense screen.

1: Turns on the long time message warning in the authorise expense screen.

Dependencies: Configuration, Authorise Timesheets, Long Time Warning Message contains the message to be show to the user.

Related Topics: (See Configuration, Authorise Timesheets, Long Time Warning Message)

Default: 1

Programmers Reference: sysTimesheetReviewPromptLongTimeMsg.

### 3.16 Configuration Budgets Auto Remove Allocations (no prompt)

0: When calculating all rates in the budget screen existing allocations will not be removed.

1: When calculating all rates in the budget screen existing allocations will be removed.

Dependencies: When Configuration, Budgets, Prompt To Remove Allocations is set to 1 the user is presented with a choice to override this setting. This system setting only applies to the all rates button in the budget screen and not the line rate button.

Related Topics:

(see Configuration, Budgets, Prompt To Remove Allocations; Configurataion, Budgets, Remove Allocation Default)

Default: 0

Programmers Reference: sysBudgetAllocAutoRemove.

### 3.17 Configuration Budgets Budget Type Required

0: When creating a new buget entry of a budget type is not compulsory.

1: When createing a new buget entry of a budget type is compulsory.

Related Topics: (see Configuration, Budgets, Budget Type Required)

Default: 0

Programmers Reference: sysBudgetTypeRequired.

### 3.18 Configuration Budgets Data Source Custom Caption

Contains a custom caption to be displayed on the maintain project – budget screen.

Default: ` `

Programmers Reference:

3.19 Configuration Budgets Prompt To Remove Allocations

0: The user will not be prompted when calculating all line rates in the budget screen.  
1: The user will be prompted when calculating all line rates in the budget screen.

Dependencies: When this system setting is set to 0, the default value yes/no will be taken from Configuration, Budgets, Remove Allocation Default.

Related Topics:

(see Configuration, Budgets, Auto Remove Allocations (no prompt); Configuration, Budgets, Remove Allocation Default)

Default: 1

Programmers Reference: sysBudgetAllocPromptRemove.

3.20 Configuration Budgets Remove Allocation Default

0: Defaults to not removing existing allocations when calculating all line rates for a budget.  
1: Defaults to removing existing allocations when calculating all line rates for a budget.

Dependencies: If Configuration, Budgets, Prompt To Remove Allocations is set to 1 the prompt presented to the user will default to yes, otherwise the prompt will default to no. If the prompt is turned off then this system setting determines the default behaviour when recalculating all line rates for the selected budget.

Related Topics:

(see Configuration, Budgets, Prompt To Remove Allocations; Configuration, Budgets, Auto Remove Allocations (no prompt))

Default: 1

Programmers Reference: sysBudgetAllocRemove.

3.21 Configuration Budgets Source Detail Custom Caption

Contains a custom caption to be displayed on the maintain project – budget screen.

Default: ` `

Programmers Reference:

3.22 Configuration Budgets Source Ref Custom Caption

Contains a custom caption to be displayed on the maintain project – budget screen.

Default: ` `

Programmers Reference:

3.23 Configuration Budgets Summarise Budget Allocations

0: Budget allocations will not be summarised when calculating all line rates in the budget screen.  
1: Budget allocations will be summarised when calculating all line rates in the budget screen.

Dependencies: Allocations have been setup against the rate.

Related Topics:

(see Configuration, Budgets, Prompt To Remove Allocations; Configuration, Budgets, Auto Remove Allocations (no prompt); Configuration, Budgets, Remove Allocation Default)

Default: 0

Programmers Reference: sysBudgetAllocSummarise.

3.24 Configuration Calendar Friday Workday

0: Indicates that this day is not a typical workday.  
1: Indicates that this day is a typical workday.

Default: 1

Programmers Reference:

3.25 Configuration Calendar Monday Workday

0: Indicates that this day is not a typical workday.  
1: Indicates that this day is a typical workday.

Default: 1



Programmers Reference:

3.26 Configuration Calendar Saturday Workday

0: Indicates that this day is not a typical workday.

1: Indicates that this day is a typical workday.

Default: 0

Programmers Reference:

3.27 Configuration Calendar Sunday Workday

0: Indicates that this day is not a typical workday.

1: Indicates that this day is a typical workday.

Default: 0

Programmers Reference:

3.28 Configuration Calendar Task Scheduler Calendar

Contains the calendar used when scheduling tasks.

Dependencies:

Default: 'SYSTEM '

Programmers Reference:

3.29 Configuration Calendar Thursday Workday

0: Indicates that this day is not a typical workday.

1: Indicates that this day is a typical workday.

Default: 1

Programmers Reference:

3.30 Configuration Calendar Tuesday Workday

0: Indicates that this day is not a typical workday.

1: Indicates that this day is a typical workday.

Default: 1

Programmers Reference:

3.31 Configuration Calendar Wednesday Workday

0: Indicates that this day is not a typical workday.

1: Indicates that this day is a typical workday.

Default: 1

Programmers Reference:

3.32 Configuration Clients Copy Debtor Method

0: The debtor code is not defaulted from the client code for a newly created client.

1: The debtor code always defaults from the client code for a newly created client.

2: The debtor code defaults from the client code when a chargeable client is selected for a newly created client.

Default: 1

Programmers Reference:

Configuration Clients Default Use Company Contacts

0: Set checkbox on the eAdvice tab in Client Maintenance to ticked when opening the screen.

1: Default

Default: 0

Programmers Reference:

3.33 Configuration Clients Hide Update Projects Button

0: Hides the Update Project Address and Contact button on the Client Maintenance screen.

1: Shows the Update Project Address and Contact button on the Client Maintenance screen.

Related Topics: (see Configuration, Clients, Hide Update Projects Button)

Default: 0

Programmers Reference: sysClientHideUpdateProjects

3.34 Configuration Clients Hot Refresh

0: Client information screen will not re-load the current record after an insert/update.

1: Client information screen will re-load the current record after an insert/update.

Default: 0

Programmers Reference:

3.35 Configuration Company Default Company

The default company code saved in the name and options screen.

Dependencies: When adding a new client the company code is populated with this value.

Default: ` `

Stored Procedures: pa\_submit\_expenseshet\_sp, pa\_submit\_timesheet\_sp

Programmers Reference: sysDefaultCompanyCode.

3.36 Configuration Contacts Allow PDF Only

Enable 'Use PDF Only' checkbox in eAdvice contacts grid. This flag controls whether invoices sent through to eAdvice are restricted to generating a pdf file instead of physically printing.

0 = No

1 = Yes

Dependencies:

Default: 0

Stored Procedures:

Programmers Reference:

3.37 Configuration Copy Project Wizard Copy Activities

0: The copy activities option in the copy project wizard defaults to no.

1: The copy activities option in the copy project wizard defaults to yes.

Related Topics:

(see Configuration, Copy Project Wizard, Copy Budgets; Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources; Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizActivities.

3.38 Configuration Copy Project Wizard Copy Budgets

0: The copy budgets option in the copy project wizard defaults to no.

1: The copy budgets option in the copy project wizard defaults to yes.

Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources; Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizBudgets.

### 3.39 Configuration Copy Project Wizard Copy Contacts

- 0: The copy contacts option in the copy project wizard defaults to no.
- 1: The copy contacts option in the copy project wizard defaults to yes.

#### Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy General; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources; Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizContacts

### 3.40 Configuration Copy Project Wizard Copy Expenses

- 0: The copy expenses option in the copy project wizard defaults to no.
- 1: The copy expenses option in the copy project wizard defaults to yes.

#### Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy General; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources; Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizExpenses

### 3.41 Configuration Copy Project Wizard Copy General

- 0: The copy general option in the copy project wizard defaults to no.
- 1: The copy general option in the copy project wizard defaults to yes.

#### Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets; Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources; Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizGeneral

### 3.42 Configuration Copy Project Wizard Copy Invoice Schedules

- 0: The copy invoice schedules option in the copy project wizard defaults to no.
- 1: The copy invoice schedules option in the copy project wizard defaults to yes.

#### Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets; Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources; Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizPaytSched

### 3.43 Configuration Copy Project Wizard Copy Invoicing

- 0: The copy invoicing option in the copy project wizard defaults to no.
- 1: The copy invoicing option in the copy project wizard defaults to yes.

#### Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets; Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Markups;

Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases;  
Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources;  
Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizInvoicing

#### 3.44 Configuration Copy Project Wizard Copy Markups

0: The copy markups option in the copy project wizard defaults to no.

1: The copy markups option in the copy project wizard defaults to yes.

Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets;  
Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General;  
Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing;  
Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases;  
Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources;  
Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizMarkups

#### 3.45 Configuration Copy Project Wizard Copy Payment Schedules

0: When copying a project the invoice schedules are not copied.

1: When copying a project the invoice schedules are copied.

Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets;  
Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General;  
Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing;  
Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Phases; Configuration,  
Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources; Configuration, Copy  
Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysCopyProjectWizPaytSched

#### 3.46 Configuration Copy Project Wizard Copy Phases

0: The copy phases option in the copy project wizard defaults to no.

1: The copy phases option in the copy project wizard defaults to yes.

Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets;  
Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General;  
Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing;  
Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules;  
Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources;  
Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizPhases

#### 3.47 Configuration Copy Project Wizard Copy Reporting

0: The copy reporting option in the copy project wizard defaults to no.

1: The copy reporting option in the copy project wizard defaults to yes.

Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets;  
Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General;  
Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing;  
Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules;  
Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Resources;  
Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizReporting

### 3.48 Configuration Copy Project Wizard Copy Resources

0: The resources of a project are not copied when creating a new project based on an existing project.

1: The resources of a project are copied when creating a new project based on an existing project.

#### Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets; Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Security; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizResources

### 3.49 Configuration Copy Project Wizard Copy Security

0: The security options of a project are not copied when creating a new project based on an existing project.

1: The security options of a project are copied when creating a new project based on an existing project.

#### Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets; Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Resources; Configuration, Copy Project Wizard, Copy Tasks)

Default: 1

Programmers Reference: sysCopyProjectWizSecurity

### 3.50 Configuration Copy Project Wizard Copy Tasks

0: The tasks of a project are not copied when creating a new project based on an existing project.

1: The tasks of a project are copied when creating a new project based on an existing project.

#### Related Topics:

(see Configuration, Copy Project Wizard, Copy Activities; Configuration, Copy Project Wizard, Copy Budgets; Configuration, Copy Project Wizard, Copy Expenses; Configuration, Copy Project Wizard, Copy General; Configuration, Copy Project Wizard, Copy Invoice Schedules; Configuration, Copy Project Wizard, Copy Invoicing; Configuration, Copy Project Wizard, Copy Markups; Configuration, Copy Project Wizard, Copy Payment Schedules; Configuration, Copy Project Wizard, Copy Phases; Configuration, Copy Project Wizard, Copy Reporting; Configuration, Copy Project Wizard, Copy Resources; Configuration, Copy Project Wizard, Copy Security)

Default: 1

Programmers Reference: sysCopyProjectWizTasks

### 3.51 Configuration Debtors Require Debtor At Client

0: Debtor code is not required when creating/editing clients.

1: Debtor code is required when creating/editing clients.

Related Topics: (see Configuration, Debtors, Require Debtor At Invoice; Configuration, Debtors, Require Debtor At Project)

Default: 0

Programmers Reference: sysRequireDebtorAtClient

### 3.52 Configuration Debtors Require Debtor At Invoice

0: Debtor code is not required when creating a scheduled invoice.

1: Debtor code is required when creating a scheduled invoice.

Related Topics: (see Configuration, Debtors, Require Debtor At Project)

Default: 0

Stored Procedures: pa\_post\_expense\_line\_sp

Programmers Reference: sysRequireDebtorAtInvoice.

3.53 Configuration Debtors Require Debtor At Project

0: Debtor codes are not required when debtor intergration is turned on when entering clients, project or reviewing invoices.

1: Debtor codes are required when debtor intergration is turned on when entering clients, project or reviewing invoices.

Related Topics: (see Configuration, Debtors, Require Debtor At Invoice)

Default: 0

Programmers Reference: sysRequireDebtorAtProject.

3.54 Configuration Documents Directory

Default UNC directory path used to store attachments.

Default: 'Application Directory\Attachments'

Programmers Reference: sysAttachmentLocation

3.55 Configuration Documents Excel Budget Directory

Default UNC directory path used to store custom organisational budget Excel worksheets.

Default: 'Application Directory'

Programmers Reference:

3.56 Configuration Documents Excel Budget Template File Name

Default UNC directory path that specifies the template Excel budget worksheet.

Default: 'Application Directory'

Programmers Reference:

3.57 Configuration Documents Excel Journal Directory

Default UNC directory path used to store custom organisational journal Excel worksheets.

Default: 'Application Directory'

Programmers Reference:

3.58 Configuration Documents Excel Journal Template File Name

Default UNC directory path that specifies the template Excel journal worksheet.

Default: 'Application Directory'

Programmers Reference:

3.59 Configuration Documents User Custom Directory

Default UNC directory path used to store custom organisational documents per Star Projects screen.

Default: 'Application Directory'

Programmers Reference:

3.60 Configuration Expenses Create journal exp reimbursement on post

0: A reimbursement line will not be created when an expense journal line is posted.

1: A reimbursement line will be created when an expense journal line is posted.

Default: 1

Stored Procedures:

Programmers Reference:

3.61 Configuration Expenses Currency to use for conversion on post

Specifies what to use as the base to calculate project values when project currency is different to both natural and reimbursement currency.

0: Use Natural amount.

1: Use Reimbursement amount.

Default: 0

Stored Procedures:

Programmers Reference:

3.62 Configuration Expenses Rollup trans by Resource on Post

0: Expense transactions are not rolled up by resource when posted.

1: Expense transactions are rolled up by resource when posted.

Default: 1

Stored Procedures: pa\_post\_expense\_line\_sp

Programmers Reference: sysRollupExpensesOnPost

3.63 Configuration GL Accounts GL Branch/Department Source

Specifies the default general ledger account segment to be used when integrated with an external accounting system.

0: GL Segments from the resources branch and department will be used.

1: GL Segments from the projects branch and department will be used.

Default: 0

Stored Procedures:

Programmers Reference:

3.64 Configuration Hide Transactions Allocation Default

0: When creating a project hide allocation lines in the invoices printing tab is set to false.

1: When creating a project hide allocation lines in the invoices printing tab is set to true.

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysHideTransAllocation.

3.65 Configuration Hide Transactions Disbursement Default

0: When creating a project hide disbursement lines in the invoices printing tab is set to false.

1: When creating a project hide disbursement lines in the invoices printing tab is set to true.

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysHideTransDisbursement.

3.66 Configuration Hide Transactions Expense Default

0: When creating a project hide expense lines in the invoices printing tab is set to false.

1: When creating a project hide expense lines in the invoices printing tab is set to true.

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysHideTransExpense.

3.67 Configuration Hide Transactions Extras Default

0: When creating a project hide extras lines in the invoices printing tab is set to false.

1: When creating a project hide extras lines in the invoices printing tab is set to true.

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysHideTransExtras.

3.68 Configuration Hide Transactions Inventory Default

0: When creating a project hide inventory lines in the invoices printing tab is set to false.

1: When creating a project hide inventory lines in the invoices printing tab is set to true.

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysHideTransInventory.

3.69 Configuration Hide Transactions Other Default

0: When creating a project hide other lines in the invoices printing tab is set to false.

1: When creating a project hide other lines in the invoices printing tab is set to true.

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysHideTransOther

3.70 Configuration Hide Transactions Timesheet Default

0: When creating a project hide timesheet lines in the invoices printing tab is set to false.

1: When creating a project hide timesheet lines in the invoices printing tab is set to true.

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysHideTransTimesheet.

3.71 Configuration Import Expenses Directory

Specifies the default directory used to import expense files in the import expense screen.

Dependencies: When 'Make this folder the default' is selected, this system setting is updated.

Related Topics: (see Configuration, Import Expenses, Extension)

Default: 'Application Directory\sdemodata'

Programmers Reference: sysImportExpensesFilePath

3.72 Configuration Import Expenses Extension

Specifies the default file extension used to search for expense files to import.

Note: if "Make this folder the default" is checked then this setting is updated.

Related Topics: (see Configuration, Import Expenses, Directory)

Default: 'EXP\*.CSV'

Programmers Reference: sysImportExpensesFileExtension.

3.73 Configuration Import Timesheets Directory

Specifies the default directory used to import timesheet files.

Note: if "Make this folder the default" is checked then this setting is updated.

Related Topics: (see Configuration, Import Timesheets, Extension)

Default: 'Application Directory\sdemodata'

Programmers Reference: sysImportTimesheetsFilePath

3.74 Configuration Import Timesheets Extension

Specifies the default file extension used to search for timesheet files to import.

Note: if "Make this folder the default" is checked then this setting is updated.

Related Topics: (see Configuration, Import Timesheets, Directory)

Default: '\*.TSH'

Programmers Reference: sysImportTimesheetsFileExtension

3.75 Configuration Invoice Schedules Default Use Client Contacts

0: When creating a new invoice schedule, Use Client Contacts in the eAdvice tab is sent to false.

1: When creating a new invoice schedule, Use Client Contacts in the eAdvice tab is sent to true.

Default: 1

Programmers Reference:



3.76 Configuration Invoice Schedules Default Use Company Contacts

0: When creating a new invoice schedule, Use Company Contacts in the eAdvice tab is sent to false.  
1: When creating a new invoice schedule, Use Company Contacts in the eAdvice tab is sent to true.

Default: 1

Programmers Reference:

3.77 Configuration Invoice Schedules Default Use Project Contacts

0: When creating a new invoice schedule, Use Project Contacts in the eAdvice tab is sent to false.  
1: When creating a new invoice schedule, Use Project Contacts in the eAdvice tab is sent to true.

Default: 1

Programmers Reference:

3.78 Configuration Invoice Schedules Default Use Phase Contacts

0: When creating a new invoice schedule, Use Phase Contacts in the eAdvice tab is sent to false.  
1: When creating a new invoice schedule, Use Phase Contacts in the eAdvice tab is sent to true.

Default: 1

Programmers Reference:

3.79 Configuration Invoice Schedules Invalid date range message

Contains the warning message displayed to the user indicating that the invoice date of the schedule falls outside the range of the project.

Dependencies: If Configuration, Invoice Schedules, Warn on invalid date range is set to 1 and the user enters an invoice date outside the project date range.

Related Topics: (see Configuration, Invoice Schedules, Warn on invalid date range)

Default: 'Please enter an invoice date within the projects start and end date range.'

Programmers Reference:

3.80 Configuration Invoice Schedules Warn on invalid date range

0: A warning will not be displayed when the invoice date falls outside the range of the project start and end date.  
1: A warning will be displayed when the invoice date falls outside the range of the project start and end date.

Dependencies: Configuration, Invoice Schedules, Invalid date range message contains the message to be show to the user.

Related Topics: (see Configuration, Invoice Schedules, Invalid date range message)

Default: 0

Programmers Reference:

3.81 Configuration Log Files Autosave log files

0: Log files are not automatically saved and user is not shown screen prompt to view.  
1: Log files are automatically saved and user always shown screen prompt to view.  
2: Log files are automatically saved and user shown screen prompt to view only if errors encountered.  
3: Log files are saved only if errors encountered and user shown screen prompt to view only if errors encountered.

Related Topics: (see Configuration, Authorise Expenses, Authorise Invoices, Authorise Journals and Authorise Timesheets, Directories)

Default: 2

Programmers Reference: sysLogFileAutoSave.

3.82 Configuration Log Files Path

Specifies the directory where log files are to be saved.

Related Topics: (see Configuration, Authorise Expenses, Authorise Invoices, Authorise Journals and Authorise Timesheets, Directories)

Default: 'Application Directory\PostLogs'

Programmers Reference: sysLogFilePaths

3.83 Configuration Lookups Display Project Before Client

0: Client codes are always entered first before project codes. Grids display client before project.  
1: Project codes are always entered first before client codes. Grids display project before client.

Default: 0

Programmers Reference: sysLookupsDisplayProjBeforeClient

3.84 Configuration Lookups Max MRU Count

The maximum number of entries in the personal desktop MRU list.

Default: 10

Programmers Reference:

3.85 Configuration Lookups Zoom All

0: The zooms in the project and phase screen will not show all clients, projects and phases.  
1: The zooms in the project and phase screen will show all clients, projects and phases.

Default: 0

Programmers Reference: sysLookupDisplayAllProjectsAndPhases

3.86 Configuration Multiple More Rows Activities

0: Permits entry of a single more entry against an Activity.  
1: Enables entry of multiple more rows against Activities.

Default: 0

Programmers Reference: sysMultipleMoreRowsActivity

3.87 Configuration Multiple More Rows Branches

0: Permits entry of a single more entry against a Branch.  
1: Enables entry of multiple more rows against Branches.

Default: 0

Programmers Reference: sysMultipleMoreRowsBranch

3.88 Configuration Multiple More Rows Budget Details

0: Permits entry of a single more entry against a Budget line.  
1: Enables entry of multiple more rows against Budget lines.

Default: 0

Programmers Reference:

3.89 Configuration Multiple More Rows Budgets

0: Permits entry of a single more entry against a Budget.  
1: Enables entry of multiple more rows against Budgets.

Default: 0

Programmers Reference: sysMultipleMoreRowsBudget

3.90 Configuration Multiple More Rows Clients

0: Permits entry of a single more entry against a Client.  
1: Enables entry of multiple more rows against Clients.

Default: 0

Programmers Reference: sysMultipleMoreRowsClient

3.91 Configuration Multiple More Rows Company

0: Permits entry of a single more entry against a Company.  
1: Enables entry of multiple more rows against Companies.

Default: 0

Programmers Reference: sysMultipleMoreRowsCompany

3.92 Configuration Multiple More Rows Cost Rates

0: Permits entry of a single more entry against a Cost Rate.

1: Enables entry of multiple more rows against Cost Rates.

Default: 0

Programmers Reference:

3.93 Configuration Multiple More Rows Departments

0: Permits entry of a single more entry against a Department.

1: Enables entry of multiple more rows against Departments.

Default: 0

Programmers Reference: sysMultipleMoreRowsDepartment

3.94 Configuration Multiple More Rows Expenses

0: Permits entry of a single more entry against an Expense.

1: Enables entry of multiple more rows against Expenses.

Default: 0

Programmers Reference: sysMultipleMoreRowsExpense

3.95 Configuration Multiple More Rows Invoice Details

0: Permits entry of a single more entry against an Invoice line.

1: Enables entry of multiple more rows against Invoice lines.

Default: 0

Programmers Reference:

3.96 Configuration Multiple More Rows Invoice Schedules

0: Permits entry of a single more entry against a Scheduled Invoice.

1: Enables entry of multiple more rows against Scheduled Invoices.

Default: 0

Programmers Reference:

3.97 Configuration Multiple More Rows Invoices

0: Permits entry of a single more entry against an Invoice.

1: Enables entry of multiple more rows against Invoices.

Default: 0

Programmers Reference:

3.98 Configuration Multiple More Rows Journals

0: Permits entry of a single more entry against a Journal line.

1: Enables entry of multiple more rows against Journal lines.

Default: 0

Programmers Reference:

3.99 Configuration Multiple More Rows Percent Complete

0: Permits entry of a single more entry against a Percent Complete line.

1: Enables entry of multiple more rows against Percent Complete lines.

Default: 0

Programmers Reference:

3.100 Configuration Multiple More Rows Projects

0: Permits entry of a single more entry against a Project.

1: Enables entry of multiple more rows against Projects.

Default: 0

Programmers Reference: sysMultipleMoreRowsProject

3.101 Configuration Multiple More Rows Rates

0: Permits entry of a single more entry against a Rate.  
1: Enables entry of multiple more rows against Rates.

Default: 0

Programmers Reference:

3.102 Configuration Multiple More Rows Resources

0: Permits entry of a single more entry against a Resource.  
1: Enables entry of multiple more rows against Resources.

Default: 0

Programmers Reference: sysMultipleMoreRowsResource

3.103 Configuration Multiple More Rows Task Template Details

0: Permits entry of a single more entry against a Task Template line.  
1: Enables entry of multiple more rows against Task Template lines.

Default: 0

Programmers Reference:

3.104 Configuration Multiple More Rows Task Templates

0: Permits entry of a single more entry against a Task Template.  
1: Enables entry of multiple more rows against Task Templates.

Default: 0

Programmers Reference: sysMultipleMoreRowsTaskTemplates

3.105 Configuration Multiple More Rows Tasks

0: Permits entry of a single more entry against a Task.  
1: Enables entry of multiple more rows against Tasks.

Default: 0

Programmers Reference: sysMultipleMoreRowsTasks

3.106 Configuration Overtime Compensatory Time Project ID

Should contain a valid project id where consolidation of compensatory time exists.

0: A new compensatory timesheet line is not created when timesheets are posted.  
Not 0: If the compensatory time field in the timesheet line is not null then a new timesheet line is created on posting of timesheets.

Dependencies: The timesheet lines compensatory time field contains a value.

Related Topics: (see Configuration, Overtime, Use Compensatory Time)

Default: 0

Programmers Reference: sysOvertimeCompTimeProjectID

3.107 Configuration Overtime Unrestrict Entry

0: Enables validation that checks to ensure that total overtime = qty on a timesheet transaction.  
1: Disables validation that checks to ensure that total overtime = qty on a timesheet transaction.

Related Topics: (see: Configuration, Overtime, Use Overtime 2; Configuration, Overtime, Use Overtime 3; Configuration, Overtime, Use Overtime 4; Configuration, Overtime, Use Overtime 5)

Default: 0

Programmers Reference:

3.108 Configuration Overtime Use Overtime 1

0: Disables entry of data in the overtime field 1.  
1: Enables entry of data in the overtime field 1.

Related Topics: (see: Configuration, Overtime, Use Overtime 2; Configuration, Overtime, Use Overtime 3; Configuration, Overtime, Use Overtime 4; Configuration, Overtime, Use Overtime 5)

Default: 0

Programmers Reference: sysOvertimeUseOvertime1

3.109 Configuration Overtime Use Overtime 2

0: Disables entry of data in the overtime field 2.

1: Enables entry of data in the overtime field 2.

Related Topics:

(see: Configuration, Overtime, Use Overtime 1; Configuration, Overtime, Use Overtime 3; Configuration, Overtime, Use Overtime 4; Configuration, Overtime, Use Overtime 5)

Default: 0

Programmers Reference: sysOvertimeUseOvertime2

3.110 Configuration Overtime Use Overtime 3

0: Disables entry of data in the overtime field 3.

1: Enables entry of data in the overtime field 3.

Related Topics:

(see: Configuration, Overtime, Use Overtime 1; Configuration, Overtime, Use Overtime 2; Configuration, Overtime, Use Overtime 4; Configuration, Overtime, Use Overtime 5)

Default: 0

Programmers Reference: sysOvertimeUseOvertime3

3.111 Configuration Overtime Use Overtime 4

0: Disables entry of data in the overtime field 4.

1: Enables entry of data in the overtime field 4.

Related Topics:

(see: Configuration, Overtime, Use Overtime 1; Configuration, Overtime, Use Overtime 2; Configuration, Overtime, Use Overtime 3; Configuration, Overtime, Use Overtime 5)

Default: 0

Programmers Reference: sysOvertimeUseOvertime4

3.112 Configuration Overtime Use Overtime 5

0: Disables entry of data in the overtime field 5.

1: Enables entry of data in the overtime field 5.

Related Topics:

(see: Configuration, Overtime, Use Overtime 1; Configuration, Overtime, Use Overtime 2; Configuration, Overtime, Use Overtime 3; Configuration, Overtime, Use Overtime 4)

Default: 0

Programmers Reference: sysOvertimeUseOvertime5

3.113 Configuration Overtime Use Compensatory Time

0: Allows users to enter compensatory time.

1: Disables entry of compensatory time.

Related Topics: (see: Configuration, Overtime, Compensatory Time Project)

Default: 0

Programmers Reference: sysOvertimeUseCompTime

3.114 Configuration Periods Allow Future Open Period

0: Do not allow users to post transactions to open future periods.

1: Allow users to post transactions to open future periods.

Related Topics: (see Configuration, Periods, Revenue Period)

Default: 1

Programmers Reference:

3.115 Configuration Periods Allow Prior Open Period

0: Do not allow users to post transactions to open prior periods.  
1: Allow users to post transactions to open prior periods.

Related Topics: (see Configuration, Periods, Revenue Period)

Default: 1

Programmers Reference:

3.116 Configuration Periods Cost Period

Sets the current cost period used throughout Star Projects.

Related Topics: (see Configuration, Periods, Revenue Period)

Default: 0

Programmers Reference: sysCurrentCostPeriodID.

3.117 Configuration Periods Default Date Method for Cost Period

0: Sets the method for calculating the default cost date to use the current system date.  
1: Sets the method for calculating the default cost date to use start of the current cost period using the current system date.  
2: Sets the method for calculating the default cost date to use end of the current cost period using the current system date.  
3: Sets the method for calculating the default cost date to use start of the current cost period using the current cost period.  
4: Sets the method for calculating the default cost date to use end of the current cost period using the current cost period.

Related Topics: (see Configuration, Periods, Default Date Method for Revenue Period)

Default: 0

Stored Procedures: pa\_get\_default\_cost\_date\_sp

Programmers Reference: sysCostPeriodDateMethod.

3.118 Configuration Periods Default Date Method for Revenue Period

0: Sets the method for calculating the default revenue date to use the current system date.  
1: Sets the method for calculating the default revenue date to use start of the current revenue period using the current system date.  
2: Sets the method for calculating the default revenue date to use end of the current revenue period using the current system date.  
3: Sets the method for calculating the default revenue date to use start of the current revenue period using the current revenue period.  
4: Sets the method for calculating the default revenue date to use end of the current revenue period using the current revenue period.

Related Topics: (see Configuration, Periods, Default Date Method for Cost Period)

Default: 0

Stored Procedures: pa\_get\_default\_revenue\_date\_sp

Programmers Reference: sysRevenuePeriodDateMethod.

3.119 Configuration Periods Revenue Period

Sets the current revenue period used throughout Star Projects.

Related Topics: (see Configuration, Periods, Cost Period)

Default: 0

Stored Procedures: pa\_get\_default\_revenue\_date\_sp

Programmers Reference: sysCurrentRevenuePeriodID.

3.120 Configuration Periods Use Four Digit Years

0: The 'Use four digit year' option in the period wizard defaults to no.  
1: The 'Use four digit year' option in the period wizard defaults to yes.

Dependencies: If 'Save these settings' in the period wizard is ticked this system setting is saved.

Related Topics: (see Configuration, Periods, Use Year From Calendar)

Default: 0

Programmers Reference: sysUseFourDigitYears.

3.121 Configuration Periods Use Year From Calendar

0: The 'Use year from calendar' option in the period wizard defaults to no.

1: The 'Use year from calendar' option in the period wizard defaults to yes.

Related Topics: (see Configuration, Periods, Use Four Digit Years)

Dependencies: If 'Save these settings' in the period wizard is ticked this system setting is saved.

Default: 1

Programmers Reference: sysUseYearFromCalendar.

3.122 Configuration Phases Compulsory Phase Default

0: Phases are not compulsory for a newly created project.

1: Phases are compulsory for a newly created project.

Related Topics: (see Configuration, Phases, Compulsory Phase: No Override)

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysPhasesCompulsory.

3.123 Configuration Phases Compulsory Phase: No Override

0: Will not allow users to override compulsory phases at a project level.

1: Allows the user to override compulsory phases at a project level.

Related Topics: (see Configuration, Phases, Compulsory Phase Default)

Default: 0

Programmers Reference: sysPhasesNoOverride.

3.124 Configuration Phases Copy Activities

0: The project activity restrictions are not copied onto the newly created phase.

1: The project activity restrictions are copied onto the newly created phase.

Default: 1

Programmers Reference:

3.125 Configuration Phases Copy Expenses

0: The project expense restrictions are not copied onto the newly created phase.

1: The project expense restrictions are copied onto the newly created phase.

Default: 1

Programmers Reference:

3.126 Configuration Phases Copy Resources

0: The project resource restrictions are not copied onto the newly created phase.

1: The project resource restrictions are copied onto the newly created phase.

Default: 1

Programmers Reference:

3.127 Configuration Phases Default Allow Global Activities

0: Allow global activities is set to false for a newly created phase.

1: Allow global activities is set to true for a newly created phase.

Default: 1

Programmers Reference:

3.128 Configuration Phases Default Allow Global Expenses

0: Allow global expenses is set to false for a newly created phase.

1: Allow global expenses is set to true for a newly created phase.

Default: 1

Programmers Reference:

3.129 Configuration Phases Default Allow Global Resources

0: Allow global resources is set to false for a newly created phase.

1: Allow global resources is set to true for a newly created phase.

Default: 1

Programmers Reference:

3.130 Configuration Phases Default Closed Project Status

Any valid project status code used. Project Status Code used when closing a phase by closing a project.

Dependencies: Project being closed.

Default: 'COMPLETED '

Programmers Reference: sysPhasesDefaultCloseProjectStatus

3.131 Configuration Phases Default Project Status

Any valid project status code used. Project Status Code used when creating a new phase.

Default: 'OPEN '

Programmers Reference: sysPhasesDefaultOpenProjectStatus

3.132 Configuration Phases Default Use Project Contacts

0: When creating a new phase, Use Project Contacts in the eAdvice Contacts tab is sent to false.

1: When creating a new phase, Use Project Contacts in the eAdvice Contacts tab is sent to true.

Default: 1

Programmers Reference:

3.133 Configuration Project Activity All Budgets Default

0: Defaults the project activity screen to not use all budgets.

1: Defaults the project activity screen to use all budgets.

Default: 0

Programmers Reference:

3.134 Configuration Project Activity Background Color

Specifies that background color in the project activity screen.

Dependencies: This system settings gets saved when the background color of the project activity screen gets changed.

Default: The default value has no meaning to a user and should only be changed through the project activity screen.

Programmers Reference: sysProjActivityBacgroundColor

3.135 Configuration Project Activity Custom Caption

A custom caption to be displayed on the maintain project – general screen and project activity screen.

Default: ''

Programmers Reference:

3.136 Configuration Project Activity Customised grouping code 1

Used in the customized project activity screen.

Default: ''

Programmers Reference:



3.137 Configuration Project Activity Customised grouping code 2  
Used in the customized project activity screen.

Default: ` `

Programmers Reference:

3.138 Configuration Project Activity Default Budget Code  
Any valid budget code used.

Dependencies: The project activity will use this defined budget code.

Default: ` `

Programmers Reference:

3.139 Configuration Project Activity Default Date Range

0: Actual and budget dates will be controlled via the filter screen.

1: Actual and budget dates will be set to year to date.

Default: 0

Programmers Reference:

3.140 Configuration Project Activity Default Invoice State

0: Defaults the project activity screen to use all invoices.

1: Defaults the project activity screen to use WIP invoices.

2: Defaults the project activity screen to use finalised invoices.

Default: 1

Programmers Reference: sysProjActivityDfltInvoiceState

3.141 Configuration Project Activity Foreground Color

Integer value of the foreground color to be used in the project activity enquiry screen.

Default:

Programmers Reference:

3.142 Configuration Project Activity Hide Row Desc Without Transactions

0: Includes all transaction data in the project activity screen.

1: Hides blank transaction data in the project activity screen.

Default: 0

Programmers Reference: sysProjActivityHideRowsWithNoTrans.

3.143 Configuration Project Activity Include unavailable transaction types

0: Includes only available transaction data in the project activity screen.

1: Includes all unavailable transaction data in the project activity screen.

Default: 0

Programmers Reference: sysProjActivityIncludeAllTransactions

3.144 Configuration Project Activity Last Project Activity Method Used

1: Customised project activity

2: Revenue

3: Cost

4: Revenue and Cost

Default: ` `

Programmers Reference:

3.145 Configuration Project Activity Qty Display Format

Contains the display mask used when displaying the qty in the project activity screen.

Default: #,###.##

Programmers Reference:

3.146 Configuration Project Activity Long Time Warning Message

Contains the warning message displayed to the user indicating that selecting the show button in the project activity screen may take a long time.

Dependencies: If Configuration, Project Activity, Show Long Time Warning is set to 1 and the user doesn't specify a client and a project then this message is shown.

Related Topics: (see Configuration, Project Activity, Show Long Time Warning)

Default: 'The current selection may take a long time to process. Continue?'

Programmers Reference: sysProjActivityLongTimeMsg

3.147 Configuration Project Activity Show Long Time Warning

0: Turns off the long time message warning in the project activity screen.

1: Turns on the long time message warning in the project activity screen.

Dependencies: Configuration, Project Activity, Long Time Warning Message contains the message to be show to the user.

Related Topics: (see Configuration, Project Activity, Long Time Warning Message)

Default: 1

Programmers Reference: sysProjActivityPromptLongTimeMsg.

3.148 Configuration Project Activity Show No Charge Default

Default setting for Show No Charge Lines in Project Activity advanced filter.

0: Unticked.

1: Ticked.

Default: 1

Programmers Reference:

3.149 Configuration Project Activity Summary Row Desc For All Invoices

Sets the description shown in the footer of the project activity screen when "All" is selected.

Default: NOT APPLICABLE

Programmers Reference: sysProjActivityAllInvoicesText.

3.150 Configuration Project Activity Summary Row Desc For Finalised Invoices

Sets the description shown in the footer of the project activity screen when "Finalised" is selected.

Default: 'PROFIT (LOSS)'

Programmers Reference: sysProjActivityFinalisedInvoicesText.

3.151 Configuration Project Activity Summary Row Desc For WIP Invoices

Sets the description shown in the footer of the project activity screen when "WIP" is selected.

Default: 'WORK IN PROGRESS'

Programmers Reference: sysProjActivityWIPInvoicesText.

3.152 Configuration Project Activity Use Customised Project Activity

0: Enable Standard Project Activity Screen.

1: Enables the customised Project Activity Screen.

Related Topics: (see Configuration, Project Activity, Custom Project Activity Column Heading 1; Configuration, Project Activity, Custom Project Activity Column Heading 2; Configuration, Project Activity, Custom Project Activity Column Heading 3; Configuration, Project Activity, Custom Project Activity Column Heading 4; Configuration, Project Activity, Custom Project Activity Column Heading 5; Configuration, Project Activity, Custom Project Activity Column Heading 6; Configuration, Project Activity, Custom Project Activity Column Heading 7; Configuration, Project Activity, Custom Project Activity Column Heading 8)

Default: 0

Programmers Reference: sysProjActivityUseCustomised









Programmers Reference:

3.167 [Configuration](#) [Project Activity](#) [Custom Column 8 Display Format](#)

Sets the display format shown for the eighth column in the project activity screen when the "Use Customised Projects Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see [Configuration, Project Activity, Use Customised Project Activity](#); [Configuration, Project Activity, Custom Column 1 Display Format](#); [Configuration, Project Activity, Custom Column 1 Footer Display Format](#); [Configuration, Project Activity, Custom Column 2 Display Format](#); [Configuration, Project Activity, Custom Column 2 Footer Display Format](#); [Configuration, Project Activity, Custom Column 3 Display Format](#); [Configuration, Project Activity, Custom Column 3 Footer Display Format](#); [Configuration, Project Activity, Custom Column 4 Display Format](#); [Configuration, Project Activity, Custom Column 4 Footer Display Format](#); [Configuration, Project Activity, Custom Column 5 Display Format](#); [Configuration, Project Activity, Custom Column 5 Footer Display Format](#); [Configuration, Project Activity, Custom Column 6 Display Format](#); [Configuration, Project Activity, Custom Column 6 Footer Display Format](#); [Configuration, Project Activity, Custom Column 7 Display Format](#); [Configuration, Project Activity, Custom Column 7 Footer Display Format](#); [Configuration, Project Activity, Custom Column 8 Footer Display Format](#))

Default: #,###.00

Programmers Reference:

3.168 [Configuration](#) [Project Activity](#) [Custom Column 8 Footer Display Format](#)

Sets the display format shown for the eighth column footer in the project activity screen when the "Use Customised Projects Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see [Configuration, Project Activity, Use Customised Project Activity](#); [Configuration, Project Activity, Custom Column 1 Display Format](#); [Configuration, Project Activity, Custom Column 1 Footer Display Format](#); [Configuration, Project Activity, Custom Column 2 Display Format](#); [Configuration, Project Activity, Custom Column 2 Footer Display Format](#); [Configuration, Project Activity, Custom Column 3 Display Format](#); [Configuration, Project Activity, Custom Column 3 Footer Display Format](#); [Configuration, Project Activity, Custom Column 4 Display Format](#); [Configuration, Project Activity, Custom Column 4 Footer Display Format](#); [Configuration, Project Activity, Custom Column 5 Display Format](#); [Configuration, Project Activity, Custom Column 5 Footer Display Format](#); [Configuration, Project Activity, Custom Column 6 Display Format](#); [Configuration, Project Activity, Custom Column 6 Footer Display Format](#); [Configuration, Project Activity, Custom Column 7 Display Format](#); [Configuration, Project Activity, Custom Column 7 Footer Display Format](#); [Configuration, Project Activity, Custom Column 8 Display Format](#))

Default: ##.00

Programmers Reference:

3.169 [Configuration](#) [Project Activity](#) [Custom Column Heading 1](#)

Sets the description shown as the first column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see [Configuration, Project Activity, Use Customised Project Activity](#); [Configuration, Project Activity, Custom Project Activity Column Heading 2](#); [Configuration, Project Activity, Custom Project Activity Column Heading 3](#); [Configuration, Project Activity, Custom Project Activity Column Heading 4](#); [Configuration, Project Activity, Custom Project Activity Column Heading 5](#); [Configuration, Project Activity, Custom Project Activity Column Heading 6](#); [Configuration, Project Activity, Custom Project Activity Column Heading 7](#); [Configuration, Project Activity, Custom Project Activity Column Heading 8](#))

Default: ACTUAL

Programmers Reference: sysProjActivityCustomColumnHeading1

3.170 [Configuration](#) [Project Activity](#) [Custom Column Heading 1 Line 2](#)

Sets the description shown as the second line of the first column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see [Configuration, Project Activity, Use Customised Project Activity](#); [Configuration, Project Activity, Custom Column Heading 1](#); [Configuration, Project Activity, Custom Column Heading 2](#); [Configuration, Project Activity, Custom Column Heading 2 Line 2](#); [Configuration, Project Activity, Custom Column Heading 3](#); [Configuration, Project Activity, Custom Column Heading 3 Line 2](#); [Configuration, Project Activity, Custom Column Heading 4](#); [Configuration, Project Activity, Custom Column Heading 4 Line 2](#); [Configuration, Project Activity, Custom Column Heading 5](#);

Configuration, Project Activity, Custom Column Heading 5 Line 2; Configuration, Project Activity, Custom Column Heading 6; Configuration, Project Activity, Custom Column Heading 6 Line 2; Configuration, Project Activity, Custom Column Heading 7; Configuration, Project Activity, Custom Column Heading 7 Line 2; Configuration, Project Activity, Custom Column Heading 8; Configuration, Project Activity, Custom Column Heading 8 Line 2)

Default: Qty/Hours

Programmers Reference: sysProjActivityCustomColumnHeading1Line2

### 3.171 Configuration Project Activity Custom Column Heading 2

Sets the description shown as the second column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Default: COSTS

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Project Activity Column Heading 1; Configuration, Project Activity, Custom Project Activity Column Heading 3; Configuration, Project Activity, Custom Project Activity Column Heading 4; Configuration, Project Activity, Custom Project Activity Column Heading 5; Configuration, Project Activity, Custom Project Activity Column Heading 6; Configuration, Project Activity, Custom Project Activity Column Heading 7; Configuration, Project Activity, Custom Project Activity Column Heading 8)

Programmers Reference: sysProjActivityCustomColumnHeading2

### 3.172 Configuration Project Activity Custom Column Heading 2 Line 2

Sets the description shown as the second line of the second column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Column Heading 1; Configuration, Project Activity, Custom Column Heading 1 Line 2; Configuration, Project Activity, Custom Column Heading 2; Configuration, Project Activity, Custom Column Heading 3; Configuration, Project Activity, Custom Column Heading 3 Line 2; Configuration, Project Activity, Custom Column Heading 4; Configuration, Project Activity, Custom Column Heading 4 Line 2; Configuration, Project Activity, Custom Column Heading 5; Configuration, Project Activity, Custom Column Heading 5 Line 2; Configuration, Project Activity, Custom Column Heading 6; Configuration, Project Activity, Custom Column Heading 6 Line 2; Configuration, Project Activity, Custom Column Heading 7; Configuration, Project Activity, Custom Column Heading 7 Line 2; Configuration, Project Activity, Custom Column Heading 8; Configuration, Project Activity, Custom Column Heading 8 Line 2)

Default: Amount

Programmers Reference: sysProjActivityCustomColumnHeading2Line2

### 3.173 Configuration Project Activity Custom Column Heading 3

Sets the description shown as the third column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Default: ESTIMATED

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Project Activity Column Heading 1; Configuration, Project Activity, Custom Project Activity Column Heading 2; Configuration, Project Activity, Custom Project Activity Column Heading 4; Configuration, Project Activity, Custom Project Activity Column Heading 5; Configuration, Project Activity, Custom Project Activity Column Heading 6; Configuration, Project Activity, Custom Project Activity Column Heading 7; Configuration, Project Activity, Custom Project Activity Column Heading 8)

Programmers Reference: sysProjActivityCustomColumnHeading3

### 3.174 Configuration Project Activity Custom Column Heading 3 Line 2

Sets the description shown as the second line of the third column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Column Heading 1; Configuration, Project Activity, Custom Column Heading 1 Line 2; Configuration, Project Activity, Custom Column Heading 2; Configuration, Project Activity, Custom Column Heading 2 Line 2; Configuration, Project Activity, Custom Column Heading 3; Configuration, Project Activity, Custom Column Heading 4; Configuration,



Project Activity, Custom Column Heading 4 Line 2; Configuration, Project Activity, Custom Column Heading 5; Configuration, Project Activity, Custom Column Heading 5 Line 2; Configuration, Project Activity, Custom Column Heading 6; Configuration, Project Activity, Custom Column Heading 6 Line 2; Configuration, Project Activity, Custom Column Heading 7; Configuration, Project Activity, Custom Column Heading 7 Line 2; Configuration, Project Activity, Custom Column Heading 8; Configuration, Project Activity, Custom Column Heading 8 Line 2)

Default: Qty/Hours

Programmers Reference: sysProjActivityCustomColumnHeading3Line2

3.175 Configuration Project Activity Custom Column Heading 4

Sets the description shown as the forth column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Default:

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Project Activity Column Heading 1; Configuration, Project Activity, Custom Project Activity Column Heading 2; Configuration, Project Activity, Custom Project Activity Column Heading 3; Configuration, Project Activity, Custom Project Activity Column Heading 5; Configuration, Project Activity, Custom Project Activity Column Heading 6; Configuration, Project Activity, Custom Project Activity Column Heading 7; Configuration, Project Activity, Custom Project Activity Column Heading 8)

Programmers Reference: sysProjActivityCustomColumnHeading4

3.176 Configuration Project Activity Custom Column Heading 4 Line 2

Sets the description shown as the second line of the forth column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Column Heading 1; Configuration, Project Activity, Custom Column Heading 1 Line 2; Configuration, Project Activity, Custom Column Heading 2; Configuration, Project Activity, Custom Column Heading 2 Line 2; Configuration, Project Activity, Custom Column Heading 3; Configuration, Project Activity, Custom Column Heading 3 Line 2; Configuration, Project Activity, Custom Column Heading 4; Configuration, Project Activity, Custom Column Heading 5; Configuration, Project Activity, Custom Column Heading 5 Line 2; Configuration, Project Activity, Custom Column Heading 6; Configuration, Project Activity, Custom Column Heading 6 Line 2; Configuration, Project Activity, Custom Column Heading 7; Configuration, Project Activity, Custom Column Heading 7 Line 2; Configuration, Project Activity, Custom Column Heading 8; Configuration, Project Activity, Custom Column Heading 8 Line 2)

Default: Amount

Programmers Reference: sysProjActivityCustomColumnHeading4Line2

3.177 Configuration Project Activity Custom Column Heading 5

Sets the description shown as the fifth column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Default: VARIANCE

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Project Activity Column Heading 1; Configuration, Project Activity, Custom Project Activity Column Heading 2; Configuration, Project Activity, Custom Project Activity Column Heading 3; Configuration, Project Activity, Custom Project Activity Column Heading 4; Configuration, Project Activity, Custom Project Activity Column Heading 6; Configuration, Project Activity, Custom Project Activity Column Heading 7; Configuration, Project Activity, Custom Project Activity Column Heading 8)

Programmers Reference: sysProjActivityCustomColumnHeading5

3.178 Configuration Project Activity Custom Column Heading 5 Line 2

Sets the description shown as the second line of the fifth column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Column Heading 1; Configuration, Project Activity, Custom Column Heading 1 Line 2; Configuration, Project Activity, Custom Column Heading 2; Configuration, Project Activity, Custom Column Heading 2 Line 2; Configuration,

Project Activity, Custom Column Heading 3; Configuration, Project Activity, Custom Column Heading 3 Line 2; Configuration, Project Activity, Custom Column Heading 4; Configuration, Project Activity, Custom Column Heading 4 Line 2; Configuration, Project Activity, Custom Column Heading 5; Configuration, Project Activity, Custom Column Heading 6; Configuration, Project Activity, Custom Column Heading 6 Line 2; Configuration, Project Activity, Custom Column Heading 7; Configuration, Project Activity, Custom Column Heading 7 Line 2; Configuration, Project Activity, Custom Column Heading 8; Configuration, Project Activity, Custom Column Heading 8 Line 2)

Default: %

Programmers Reference: sysProjActivityCustomColumnHeading5Line2

3.179 Configuration Project Activity Custom Column Heading 6

Sets the description shown as the sixth column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Default: (Est v Actual)

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Project Activity Column Heading 1; Configuration, Project Activity, Custom Project Activity Column Heading 2; Configuration, Project Activity, Custom Project Activity Column Heading 3; Configuration, Project Activity, Custom Project Activity Column Heading 4; Configuration, Project Activity, Custom Project Activity Column Heading 5; Configuration, Project Activity, Custom Project Activity Column Heading 7; Configuration, Project Activity, Custom Project Activity Column Heading 8)

Programmers Reference: sysProjActivityCustomColumnHeading6

3.180 Configuration Project Activity Custom Column Heading 6 Line 2

Sets the description shown as the second line of the sixth column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Column Heading 1; Configuration, Project Activity, Custom Column Heading 1 Line 2; Configuration, Project Activity, Custom Column Heading 2; Configuration, Project Activity, Custom Column Heading 2 Line 2; Configuration, Project Activity, Custom Column Heading 3; Configuration, Project Activity, Custom Column Heading 3 Line 2; Configuration, Project Activity, Custom Column Heading 4; Configuration, Project Activity, Custom Column Heading 4 Line 2; Configuration, Project Activity, Custom Column Heading 5; Configuration, Project Activity, Custom Column Heading 5 Line 2; Configuration, Project Activity, Custom Column Heading 6; Configuration, Project Activity, Custom Column Heading 7; Configuration, Project Activity, Custom Column Heading 7 Line 2; Configuration, Project Activity, Custom Column Heading 8; Configuration, Project Activity, Custom Column Heading 8 Line 2)

Default: Amount

Programmers Reference: sysProjActivityCustomColumnHeading6Line2

3.181 Configuration Project Activity Custom Column Heading 7

Sets the description shown as the seventh column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Default: ACTUAL

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Project Activity Column Heading 1; Configuration, Project Activity, Custom Project Activity Column Heading 2; Configuration, Project Activity, Custom Project Activity Column Heading 3; Configuration, Project Activity, Custom Project Activity Column Heading 4; Configuration, Project Activity, Custom Project Activity Column Heading 5; Configuration, Project Activity, Custom Project Activity Column Heading 6; Configuration, Project Activity, Custom Project Activity Column Heading 8)

Programmers Reference: sysProjActivityCustomColumnHeading7

3.182 Configuration Project Activity Custom Column Heading 7 Line 2

Sets the description shown as the second line of the seventh column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Column Heading 1; Configuration, Project Activity, Custom Column Heading 1 Line 2; Configuration, Project

Activity, Custom Column Heading 2; Configuration, Project Activity, Custom Column Heading 2 Line 2; Configuration, Project Activity, Custom Column Heading 3; Configuration, Project Activity, Custom Column Heading 3 Line 2; Configuration, Project Activity, Custom Column Heading 4; Configuration, Project Activity, Custom Column Heading 4 Line 2; Configuration, Project Activity, Custom Column Heading 5; Configuration, Project Activity, Custom Column Heading 5 Line 2; Configuration, Project Activity, Custom Column Heading 6; Configuration, Project Activity, Custom Column Heading 6 Line 2; Configuration, Project Activity, Custom Column Heading 7; Configuration, Project Activity, Custom Column Heading 8; Configuration, Project Activity, Custom Column Heading 8 Line 2)

Default: GM%

Programmers Reference: sysProjActivityCustomColumnHeading7Line2

3.183 Configuration Project Activity Custom Column Heading 8

Sets the description shown as the eighth column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Default: REVENUE

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Project Activity Column Heading 1; Configuration, Project Activity, Custom Project Activity Column Heading 2; Configuration, Project Activity, Custom Project Activity Column Heading 3; Configuration, Project Activity, Custom Project Activity Column Heading 4; Configuration, Project Activity, Custom Project Activity Column Heading 5; Configuration, Project Activity, Custom Project Activity Column Heading 6; Configuration, Project Activity, Custom Project Activity Column Heading 7)

Programmers Reference: sysProjActivityCustomColumnHeading8

3.184 Configuration Project Activity Custom Column Heading 8 Line 2

Sets the description shown as the second line of the eighth column heading in the project activity screen when the "Use Customised Project Activity" is selected.

Dependencies: If 'Use customised project activity' is ticked this system setting is used.

Related Topics: (see Configuration, Project Activity, Use Customised Project Activity; Configuration, Project Activity, Custom Column Heading 1; Configuration, Project Activity, Custom Column Heading 1 Line 2; Configuration, Project Activity, Custom Column Heading 2; Configuration, Project Activity, Custom Column Heading 2 Line 2; Configuration, Project Activity, Custom Column Heading 3; Configuration, Project Activity, Custom Column Heading 3 Line 2; Configuration, Project Activity, Custom Column Heading 4; Configuration, Project Activity, Custom Column Heading 4 Line 2; Configuration, Project Activity, Custom Column Heading 5; Configuration, Project Activity, Custom Column Heading 5 Line 2; Configuration, Project Activity, Custom Column Heading 6; Configuration, Project Activity, Custom Column Heading 6 Line 2; Configuration, Project Activity, Custom Column Heading 7; Configuration, Project Activity, Custom Column Heading 7 Line 2; Configuration, Project Activity, Custom Column Heading 8)

Default: Amount

Programmers Reference: sysProjActivityCustomColumnHeading8Line2

3.185 Configuration Project Explorer Exclude Closed

0: Includes only open clients, projects, phases and resources for the current project.  
1: Includes all clients, projects, phases and resources for the current project.

Default: 1

Programmers Reference:

3.186 Configuration Project Explorer Exclude Disallowed Activities

0: Includes only activities for the current project.  
1: Includes all activities.

Default: 1

Programmers Reference: sysExplorerExcludeDisallowedActivities

3.187 Configuration Project Explorer Exclude Disallowed Expenses

0: Includes only expenses for the current project.  
1: Includes all expenses.

Default: 1

Programmers Reference: sysExplorerExcludeDisallowedExpenses

3.188 Configuration Project Explorer Exclude Disallowed Resources  
0: Includes only resources for the current project.  
1: Includes all resources.

Default: 1

Programmers Reference: sysExplorerExcludeDisallowedResources

3.189 Configuration Project Pct Complete Assessed Column  
The column which holds the assessed % or \$ amount.

Default: 'assessed\_complete\_pct'

Programmers Reference:

3.190 Configuration Project Pct Complete Calc Percent Complete Caption  
A custom caption to be displayed on the main menu.

Default: ''

Programmers Reference:

3.191 Configuration Project Pct Complete Calculated Column  
The column which holds the calculated % or \$ amount.

Default: 'calculated\_complete\_pct'

Programmers Reference:

3.192 Configuration Project Pct Complete Enter Percent Complete Caption  
A custom caption to be displayed on the main menu.

Default: ''

Programmers Reference:

3.193 Configuration Project Pct Complete Label: Info\_Date1  
Contains a description displayed to the user in the percent complete grid.

Default: 'Date1'

Programmers Reference: sysPctCompleteInfoDate1Label.

3.194 Configuration Project Pct Complete Label: Info\_Date2  
Contains a description displayed to the user in the percent complete grid.

Default: 'Date2'

Programmers Reference: sysPctCompleteInfoDate2Label.

3.195 Configuration Project Pct Complete Label: Info\_Date3  
Contains a description displayed to the user in the percent complete grid.

Default: 'Date3'

Programmers Reference: sysPctCompleteInfoDate3Label.

3.196 Configuration Project Pct Complete Label: Info\_Desc1  
Contains a description displayed to the user in the percent complete grid.

Default: 'Desc1'

Programmers Reference: sysPctCompleteInfoDesc1Label.

3.197 Configuration Project Pct Complete Label: Info\_Desc2  
Contains a description displayed to the user in the percent complete grid.

Default: 'Desc2'

Programmers Reference: sysPctCompleteInfoDesc2Label.

3.198 Configuration Project Pct Complete Label: Info\_Desc3  
Contains a description displayed to the user in the percent complete grid.

Default: 'Desc3'

Programmers Reference: sysPctCompleteInfoDesc3Label.

3.199 Configuration Project Pct Complete Label: Info\_Value1  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value1'

Programmers Reference: sysPctCompleteInfoValue1Label.

3.200 Configuration Project Pct Complete Label: Info\_Value2  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value2'

Programmers Reference: sysPctCompleteInfoValue2Label.

3.201 Configuration Project Pct Complete Label: Info\_Value3  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value3'

Programmers Reference: sysPctCompleteInfoValue3Label.

3.202 Configuration Project Pct Complete Label: Info\_Value4  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value4'

Programmers Reference: sysPctCompleteInfoValue4Label.

3.203 Configuration Project Pct Complete Label: Info\_Value5  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value5'

Programmers Reference: sysPctCompleteInfoValue5Label.

3.204 Configuration Project Pct Complete Label: Info\_Value6  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value6'

Programmers Reference: sysPctCompleteInfoValue6Label.

3.205 Configuration Project Pct Complete Label: Info\_Value7  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value7'

Programmers Reference: sysPctCompleteInfoValue7Label.

3.206 Configuration Project Pct Complete Label: Info\_Value8  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value8'

Programmers Reference: sysPctCompleteInfoValue8Label.

3.207 Configuration Project Pct Complete Label: Info\_Value9  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value9'

Programmers Reference: sysPctCompleteInfoValue9Label.

3.208 Configuration Project Pct Complete Label: Info\_Value10  
Contains a description displayed to the user in the percent complete grid.

Default: 'Value10'

Programmers Reference: sysPctCompleteInfoValue10Label.

3.209 Configuration Project Pct Complete Label: Input1

Contains a description displayed to the user in the percent complete grid.

Default: 'Input1'

Programmers Reference: sysPctCompleteInput1Label

3.210 Configuration Project Pct Complete Label: Input2

Contains a description displayed to the user in the percent complete grid.

Default: 'Input2'

Programmers Reference: sysPctCompleteInput2Label

3.211 Configuration Project Pct Complete Label: Input3

Contains a description displayed to the user in the percent complete grid.

Default: 'Input3'

Programmers Reference: sysPctCompleteInput3Label

3.212 Configuration Project Pct Complete Format: Info Value1

Formats the value 1 field of the percent complete grid.

0: Unformatted field.

1: Money formatted field.

2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue1Format

3.213 Configuration Project Pct Complete Format: Info Value2

Formats the value 2 field of the percent complete grid.

0: Unformatted field.

1: Money formatted field.

2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue2Format

3.214 Configuration Project Pct Complete Format: Info Value3

Formats the value 3 field of the percent complete grid.

0: Unformatted field.

1: Money formatted field.

2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue3Format

3.215 Configuration Project Pct Complete Format: Info Value4

Formats the value 4 field of the percent complete grid.

0: Unformatted field.

1: Money formatted field.

2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue4Format

3.216 Configuration Project Pct Complete Format: Info Value5

Formats the value 5 field of the percent complete grid.

0: Unformatted field.

1: Money formatted field.  
2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue5Format

3.217 Configuration Project Pct Complete Format: Info Value6  
Formats the value 6 field of the percent complete grid.

0: Unformatted field.  
1: Money formatted field.  
2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue6Format

3.218 Configuration Project Pct Complete Format: Info Value7  
Formats the value 7 field of the percent complete grid.

0: Unformatted field.  
1: Money formatted field.  
2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue7Format

3.219 Configuration Project Pct Complete Format: Info Value8  
Formats the value 8 field of the percent complete grid.

0: Unformatted field.  
1: Money formatted field.  
2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue8Format

3.220 Configuration Project Pct Complete Format: Info Value9  
Formats the value 9 field of the percent complete grid.

0: Unformatted field.  
1: Money formatted field.  
2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue9Format

3.221 Configuration Project Pct Complete Format: Info Value10  
Formats the value 10 field of the percent complete grid.

0: Unformatted field.  
1: Money formatted field.  
2: Quantity formatted field.

Default: 0

Programmers Reference: sysPctCompleteInfoValue10Format

3.222 Configuration Project Pct Complete Last Calc % Complete Method Used  
Contains the code used for the last calculation method used in the percentage complete screen.

Default: ` `

Programmers Reference: sysPctCompleteLastCalcMethod.

3.223 Configuration Project Pct Complete Last Calc Revenue Method Used  
Contains the code used for the last revenue calculation method used in the percentage complete screen.

Default: ` `

Stored Procedures: pa\_calc\_revenue\_pct\_complete\_budget\_amt\_sp

Programmers Reference: sysPctCompleteLastRevenueCalcMethod, paCalcHistoryPctComplete\_sp

3.224 Configuration Project Pct Complete Percent Complete Caption

A custom caption to be displayed on the main menu.

Default: ` `

Programmers Reference:

3.225 Configuration Project Pct Complete Percent Complete Report Caption

A custom caption to be displayed on the main menu.

Default: ` `

Programmers Reference:

3.226 Configuration Project Pct Complete Post Percent Complete Caption

A custom caption to be displayed on the main menu.

Default: ` `

Programmers Reference:

3.227 Configuration Project Pct Complete Review Percent Complete Caption

A custom caption to be displayed on the main menu.

Default: ` `

Programmers Reference:

3.228 Configuration Project Pct Complete Budget Code - Budget v Actual calc

Contains the valid Budget code used in the percentage complete Budget Code - Budget v Actual calculation.

Default: ` `

Programmers Reference: sysPctCompleteBudgetCode

3.229 Configuration Projects Custom Validation - Complete Project

0: Disables running of stored procedure when a project is closed.

1: Enables running of a stored procedure when a project is closed.

Dependencies: Project being closed.

Stored Procedure: pa\_project\_validate\_completed\_sp

3.230 Configuration Projects Default Allow Global Activities

0: Allow global activities is set to false for a newly created project.

1: Allow global activities is set to true for a newly created project.

Default: 1

Programmers Reference:

3.231 Configuration Projects Default Allow Global Expenses

0: Allow global expenses is set to false for a newly created project.

1: Allow global expenses is set to true for a newly created project.

Default: 1

Programmers Reference:

3.232 Configuration Projects Default Do Not Print Balance Forward

0: When creating a new project, Do Not Print Balance Forward in the Invoices Printing tab is set to false.

1: When creating a new project, Do Not Print Balance Forward in the Invoices Printing tab is set to true.

Default: 0

Programmers Reference:



3.233 Configuration Projects Default Do Not Print Normal Invoice  
0: When creating a new project, Do Not Print Normal Invoices in the Invoices Printing tab is set to false.  
1: When creating a new project, Do Not Print Normal Invoices in the Invoices Printing tab is set to true.

Default: 0

Programmers Reference:

3.234 Configuration Projects Default Do Not Print Progress Invoice  
0: When creating a new project, Do Not Print Progress Invoices in the Invoices Printing tab is set to false.  
1: When creating a new project, Do Not Print Progress Invoices in the Invoices Printing tab is set to true.

Default: 0

Programmers Reference:

3.235 Configuration Projects Default Ready To Print  
0: When creating a new project, Default Ready to Print in the Invoices Printing tab is set to false.  
1: When creating a new project, Default Ready to Print in the Invoices Printing tab is set to true.

Default: 1

Programmers Reference:

3.236 Configuration Projects Default Resource Allow Global Resources  
Specifies the default for the allow global resources checkbox in the maintain projects – resources screen when creating new projects.

0: Defaults checkbox to not ticked.  
1: Defaults checkbox to ticked.

Default: 0

Programmers Reference:

3.237 Configuration Projects Default Security Allow Global Resources  
Specifies the default for the allow global resources checkbox in the maintain projects – project security screen when creating new projects.

0: Defaults checkbox to not ticked.  
1: Defaults checkbox to ticked.

Default: 0

Programmers Reference:

3.238 Configuration Projects Default Use Client Contacts  
0: When creating a new project, Use Client Contacts in the eAdvice Contacts tab is sent to false.  
1: When creating a new project, Use Client Contacts in the eAdvice Contacts tab is sent to true.

Default: 1

Programmers Reference:

3.239 Configuration Projects Default Use Company Contacts  
0: When creating a new project, Use Company Contacts in the eAdvice Contacts tab is sent to false.  
1: When creating a new project, Use Company Contacts in the eAdvice Contacts tab is sent to true.

Default: 1

Programmers Reference:

3.240 Configuration Projects Enforce Project Type Entry  
Used in the Project Wizard to determine if the user must enter a Project Type code when creating a new project.

0: No.  
1: Yes.

Default: 0

Programmers Reference:

3.241 Configuration Projects Zoom All

0: The zooms in the project and phase screen will not show all clients, projects and phases.  
1: The zooms in the project and phase screen will show all clients, projects and phases

Default: 0

Programmers Reference:

3.242 Configuration Rating Timesheets Allocations Qty Method

0: Copy qty from timesheet line including sign.  
1: Copy qty from timesheet line and always make it positive.

Default: 0

Stored Procedure:

3.243 Configuration Rating Timesheets Allocations Resource Source

0: Rates resource reference used when allocation created and activity not specified.  
1: Timesheets resource reference used when allocation created and activity specified.

Default: 0

Stored Procedure:

3.244 Configuration Rating Timesheets Allocations Trans Type

The default transaction type used when creating an allocation line.

Default: 9

Stored Procedure: pa\_post\_worksheet\_line\_sp

3.245 Configuration Rating Timesheets Allow Multi Currency Sell Rates

0: Project currency equals project sell rate currency.  
1: Any valid currency can be set for the project sell rate currency.

Default: 0

Programmers Reference:

3.246 Configuration Rating Timesheets Calc Overhead Pct On Cost

0: Total overhead is not calculated using total amount on budget lines in the budget screen.  
1: Total overhead is calculated using total cost on budget lines in the budget screen.

Default: 1

Programmers Reference: sysCalcOheadPctOnCost

3.247 Configuration Rating Timesheets Calculate rates on Invoice Prepare

0: Will not calculate rate of a timesheet line that has a 0 rate when a Normal Invoice is prepared.  
1: Will calculate rate of a timesheet line that has a 0 rate when a Normal Invoice is prepared.

Default: 0

Programmers Reference: sysCalcRatesOnInvoicePrepare

3.248 Configuration Rating Timesheets Calculate Timesheet Rate on Journal Post

0: Will not calculate rate of a timesheet journal line when posting.  
1: Will calculate rate of a timesheet journal line when posting.

Default: 0

Programmers Reference: sysCalcRatesOnJournalPost

3.249 Configuration Rating Timesheets Default Recalculate Rates

Specifies the default for the recalculate rates checkbox in the move and get wip screens.

0: Defaults checkbox to not ticked.  
1: Defaults checkbox to ticked.

Default: 0

Programmers Reference:

3.250 Configuration Rating Timesheets Post Timesheet with no cost rate  
Specifies the default posting timesheets with no cost rate setup.

- 0: Chargeable client timesheets that have no cost rate setup will fail on post.
- 1: No cost rate validation will be performed on timesheet post.
- 2: Chargeable and non-chargeable client timesheets that have no cost rate setup will fail on post.

Default: 1

Programmers Reference:

3.251 Configuration Rating Timesheets Post Timesheet with no sell rate  
Specifies the default posting timesheets with no sell rate setup.

- 0: Chargeable client timesheets that have no sell rate setup will fail on post.
- 1: No sell rate validation will be performed on timesheet post.
- 2: Chargeable and non-chargeable client timesheets that have no sell rate setup will fail on post.

Default: 1

Programmers Reference:

3.252 Configuration Rating Timesheets Use Allocation GL Account

- 0: Allocation revenue account = Timesheet revenue account.
- 1: Allocation revenue account = The revenue account based on the allocations resource/activity.

Default: 1

Programmers Reference:

3.253 Configuration Rating Worksheets Calc Overhead Pct on Cost

- 0: Total overhead is not calculated using total amount on budget lines in the budget screen.
- 1: Total overhead is calculated using total cost on budget lines in the budget screen.

Default: 1

Programmers Reference: sysCalcOverheadPctOnCost

3.254 Configuration Resource Planning Allocation Highlight Pct  
Contains the highlight percentage in the advanced options screen for resource planning.

Default: 0

Programmers Reference: sysResourceHoursPerDay

3.255 Configuration Resource Planning Allow Multiple Budgets

- 0: Disallows more than one resource planning budget.
- 1: Allows more than one resource planning budget.

Default: 0

Programmers Reference: SysResPlanningAllowMultipleBudgets

3.256 Configuration Resource Planning Default Display Primary Budget Only

- 0: Displays all budgets.
- 1: Displays primary budgets only.

Default: 1

Programmers Reference: sysResPlanningDefaultPrimaryBudgetOnly

3.257 Configuration Resource Planning Method Used to Classify/ProRata Time

- 0: Pro-rata method is set to starting date.
- 1: Pro-rata method is set to weekdays only.
- 2: Pro-rata method is set to calendar weeks.

Default: 0

Programmers Reference: sysResPlanningProRataMethod.

3.258 Configuration Resource Planning Source Data for Planning Detail  
Specifies the primary source for resource planning information.

0: Budgets.  
1: Tasks.

Default: 0

Programmers Reference:

3.259 Configuration Resource Schedule Allocation Highlight Pct  
Contains the highlight percentage in the advanced options screen for resource schedule.

Default: 0

Programmers Reference:

3.260 Configuration Resources Default Allow Global Activities  
Default value for the allow global activities checkbox in Maintain Activities.

0 = No

1 = Yes

*Please Note: This setting is not respected yet. It is earmarked for a future release to allow **Activity Restrictions by Resource** as an extra layer to co-exist with the existing ability to configure activity codes by projects/phase.*

Default: 1

Programmers Reference:

3.261 Configuration Resources Default Allow Global Resources

Contains the default value for Allow global resources on the Resource Security tab when creating a new resource.

0: Unticked.  
1: Ticked.

Default: 1

Programmers Reference:

3.262 Configuration Resources Default Hours Per Day

Contains the default hours per day in the resource planning screen.

Dependencies: If 'Default' is checked then this system setting is updated.

Default: '7.5'

Programmers Reference: sysResourceHoursPerDay.

3.263 Configuration Resources TR Default

Contains the default value for TimeRecorder Type on the Resource General tab when creating a new resource.

0: Desktop TimeRecorder.  
1: Web Time Recorder.

Default: 0

Programmers Reference:

3.264 Configuration Splash Screen Show Splash Screen

0: Do not display the Star Projects splash screen when opening the program.

1: Display the Project Activity splash screen when opening the program.

Dependencies: Star Projects program opened.

Default: 1

Programmers Reference: sysShowSplashScreen

3.265 Configuration Tasks Compulsory Task Default

0: Tasks are not compulsory for a newly created project.

1: Tasks are compulsory for a newly created project.

Related Topics: (see Configuration, Tasks, Compulsory Task: No Override)

Default: 0

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysTasksCompulsory

3.266 Configuration Tasks Compulsory Task: No Override

0: Disables the 'Enforce Compulsory Entry Of Tasks' option in the project-task screen.

1: Enables the 'Enforce Compulsory Entry Of Tasks' option in the project-task screen.

Related Topics: (see Invoices, Tasks, Compulsory Task Default)

Default: 1

Programmers Reference: sysTasksNoOverride

3.267 Configuration Tasks Default Allow Global Resources

Contains the default value for Allow global resources on the Security tab in task templates.

0: Unticked.

1: Ticked.

Default: 1

Programmers Reference:

3.268 Configuration Tasks Default Link Tasks

0: Default the task to not linked when adding a task to a template.

1: Default the task to linked when adding a task to a template.

Default: 0

Programmers Reference:

3.269 Configuration Tasks Default Template WBS Description

0: The task description will not default from the wbs codes description when a wbs code is selected.

1: The task description will default from the wbs codes description when a wbs code is selected.

Default: 0

Programmers Reference:

3.270 Configuration Tasks Exclude Method

0: The task marked as exclude from the task template wizard will not be copied down onto the schedule.

1: The task marked as exclude will be copied onto the schedule with a qty of 0.

Default: 0

Programmers Reference:

3.271 Configuration Tasks Limit Resource by Resource Class

0: The Resource Zoom will not only display resources for the currently selected Resource Class.

1: The Resource Zoom will only display resources for the currently selected Resource Class.

Default: 0

Programmers Reference:

3.272 Configuration Tasks Scheduling Method

0: The start and complete days from the task template will be used as an offset to the base date.

1: Tasks will be scheduled based on duration and non-working days such as weekends and public holidays will be taken into account.

Default: 0

Programmers Reference:

3.273 Configuration Tasks Use Custom Form

0: The custom task form will not appear instead of the standard maintain task screen.

1: The custom task form will appear instead of the standard maintain task screen.

Default: 0

Programmers Reference:

3.274 Configuration \_\_\_\_\_ Tax \_\_\_\_\_ Default Tax Code

Contains the default tax code used when adding clients and is also used when reviewing/creating invoices.

Default: 'N/A'

Programmers Reference: sysInvoicesTaxCode

3.275 Configuration \_\_\_\_\_ Tax \_\_\_\_\_ Restrict Entry to Host

Defines the role of the Integrated Host Tax system in entering tax codes and types.

0: Allows the entry of tax codes and types in Star Projects.

1: Restricts the entry of tax codes and types to the Host system.

Default: 0

Programmers Reference:

3.276 Configuration \_\_\_\_\_ Work In Progress \_\_\_\_\_ Original Resource Code

Contains the backward reference resource code field in patrxdet.

Default: 'clients\_reference'

Programmers Reference: sysConfigureFieldsWIP

## 4 Star Projects 7.x System Settings – Custom

The custom system settings record custom stored procedures, tables and menus added to update the menu automatically.

## 5 Star Projects 7.x System Settings – Interfaces

5.1 Interfaces Accounts Payable AP Debit Memo Posting Method  
Defines the journal created when AP Debit Memos are posted to Star Projects.

DIRECT: Create Posted journal in Star Projects.  
INDIRECT: Create UnPosted journal in Star Projects.

Default: 'INDIRECT'

5.2 Interfaces Accounts Payable AP Voucher Posting Method  
Defines the journal created when AP Vouchers are posted to Star Projects.

DIRECT: Create Posted journal in Star Projects.  
INDIRECT: Create UnPosted journal in Star Projects.

Default: 'INDIRECT'

5.3 Interfaces Accounts Payable Class Code for Project AP Reimbursements  
Defines the resource class to be used on AP Vouchers that are created when Star Projects for expenses are to be reimbursed.

Default: 'PROJ-EXP '

5.4 Interfaces Accounts Payable Class Code for Project AP Vouchers  
Defines the resource class to be used when AP Vouchers / Debit Memos are posted to Star Projects. If left blank then select 'ALL' AP Vouchers / Debit memos.

Default: ''

5.5 Interfaces Accounts Payable Default Project for Asset Project  
Should contain a valid project id where disbursement transactions are allocated to when eBackOffice vouchers or debit memos are allocated against an ASSET type reference code and integration is setup.

Default: ''

5.6 Interfaces Accounts Payable Default Resource for AP Vouchers  
Contains the resource class to be used on PA journals that are created when AP Vouchers posted to Star Projects.

Default: 'INVOICE\_AP'

Dependencies: Integration with eBackOffice.

5.7 Interfaces Accounts Payable Use MOP codes to derive host Supplier

0: Do not use MOP codes with Resource More to derive Supplier for host AP Transactions.

1: Use MOP codes with Resource More to derive Supplier for host AP Transactions.

Default: 0

Dependencies: Integration with eBackOffice.

5.8 Interfaces Accounts Receivable Host Invoice Integration Source  
Defines the role of the Host AR system in producing invoices. Allows the host system to produce Foreign Currency invoices, which Star Projects currently cannot do. Typical install has Star Projects as the source of local currency invoices and the host system the source of foreign currency invoices.

FC ONLY: ERA will ONLY post FC invoices to PA  
ALL INVOICES: ERA will post ALL invoices PA  
NONE: ERA will NOT post any invoices to PA

Default: 'FC Only'

Related Topics: pa\_host\_int\_project\_acc\_to\_ar

Programmers Reference: sysHostARInvoiceIntegrationSource

5.9 Interfaces Accounts Receivable AR Foreign Currency Posting Action

Defines the action to be taken in Star Projects with an AR invoice is posted for a FC client.

FAIL: Error received in Star Projects

SKIP: Not posted to AR and no return an error to Star Projects

ACCEPT: Post invoice to AR without Foreign Currency conversion

Default: 'FAIL'

Dependencies: Interfaces, Accounts Receivable, Host Invoice Integration Source must be set to 'FC Only'.

Related Topics: (see Interfaces, Accounts Receivable, Host Invoice Integration Source)

5.10 Interfaces Accounts Receivable AR Invoice Line detail level

Defines the AR invoice line detail shown in Star Projects.

GLROLLUP: Rollup the lines from a PA invoice using GL account & phase on the PA detail lines to rollup into an AP invoice detail line.

STANDARD: Do not rollup the lines from a PA invoice using GL account & phase on the PA detail lines to rollup into an AP invoice detail line.

Default: 'STANDARD'

5.11 Interfaces Accounts Receivable Auto Create Customers from Clients

Controls the creation of customers from clients.

0 = An AR Customer will not be created/updated on insert/update of a Star Projects client.

1 = An AR Customer will be created/updated on insert/update of a Star Projects client.

Maintain customer masterfile in host system via Maintain Client.

Default: 0

5.12 Interfaces Accounts Receivable Override Customer Template Code

An override to the default AR customer template when creating a customer. If blank then template code = AR Setup -> Maintenance -> Setup -> Name and Options -> [Defaults] -> Customer Template Code.

Default:

5.13 Interfaces General Ledger Audits

This setting determines whether audit records should be created in the patrxdet\_audit table when invoice lines are edited in Star Projects. Audit information assists the manual reconciliation of transactions between Star Projects and the host accounting system.

0: Disables Audit to General Ledger link.

1: Enable Audit to General Ledger link.

Default: 0

5.14 Interfaces General Ledger Default Resource for Disbursements

Transactions created from General Ledger Journals will have this resource code.

Default: 'GL\_DISB'

5.15 Interfaces General Ledger Disbursement Posting Method

Defines the journal created when GL Disbursements are posted to PA.

DIRECT: Create Posted journal in Star Projects.

INDIRECT: Create UnPosted journal in Star Projects.

Default: 'INDIRECT'

5.16 Interfaces General Ledger DLL Name

Contains the name of the DLL file used to transfer GL transactions from Star Projects into a host accounting system. Used if the Host Access Method is set to DLL in the Name and Options screen.

Default: 'CreateGLJournal.dll'

5.17 Interfaces General Ledger Expenses

This setting determines whether GL Transactions should be created in the host accounting system when expenses are posted in Star Projects.



0 = Disables Expense to General Ledger link.  
1 = Enables Expense to General Ledger link.

Default: 0

5.18 Interfaces General Ledger Include Recurring Entries

Determines if recurring GL entries are sent to Star Projects.

0 = Disable.  
1 = Enable.

Default: 0

5.19 Interfaces General Ledger Invoices

This setting determines whether GL Transactions should be created in the host accounting system when invoices are posted in Star Projects.

0 = Disables Invoice to General Ledger link.  
1 = Enables Invoice to General Ledger link.

Default: 0

5.20 Interfaces General Ledger Journal Type for InterCompany

General Ledger integration will also look for GL journals of this type.

Default: 'IC'

5.21 Interfaces General Ledger Journal Type for Recurring

General Ledger integration will also look for GL journals of this type.

Default: 'RC'

5.22 Interfaces General Ledger Journals

This setting determines whether GL Transactions should be created in the host accounting system when journals are posted in Star Projects.

0 = Disables Journal to General Ledger link.  
1 = Enables Journal to General Ledger link.

Default: 0

5.23 Interfaces General Ledger Timesheets

This setting determines whether GL Transactions should be created in the host accounting system when timesheets are posted in Star Projects.

0 = Disables Timesheet to General Ledger link.  
1 = Enables Timesheet to General Ledger link.

Default: 0

5.24 Interfaces General Ledger Unpost Invoice

This setting determines whether GL Transactions should be created in the host accounting system when unposted invoices are posted in Star Projects.

0 = Disables Unpost Invoice to General Ledger link.  
1 = Enables Unpost Invoice to General Ledger link.

Default: 0

5.25 Interfaces General Ledger WIP

This setting determines whether GL Transactions should be created in the host accounting system when WIP (Percent Complete) transactions are posted in Star Projects.

0 = Disables WIP to General Ledger link.  
1 = Enables WIP to General Ledger link.

Default: 0

5.26 Interfaces Host System DLL Name

Contains the name of the host systems dll. Only relevant if the system has been configured to use a DLL as the interface between Star Projects and the host system (refer 5.28).

Dependencies: This system setting is saved in the name and options screen.

Default: ''

Programmers Reference: sysHostIntegrationDLLName

5.27 Interfaces Host System Host System

Simply documents what the host accounting system is.

- None:
- E by Epicor:
- ERA:
- PFW:
- PSQL 4.3x
- Other:

Dependencies: This system setting is saved in the name and options screen.

Default: 'None'

Programmers Reference: sysHostSystemInterface.

5.28 Interfaces Host System Integration Method

Defines how Star Projects will communicate with the host accounting system. Typically stored procedures are used, however in the case of PFW, which is a non-SQL database, we need to use a DLL.

- None: No integration
- DLL: Integrate via calls to a DLL
- SP: Integrate via calls to stored procedures.

Dependencies: This system setting is saved in the name and options screen.

Default: 'None'

Programmers Reference: sysHostIntegrationMethod

5.29 Interfaces Host System Reference Key Type

Defines the format for the reference codes in the host system. Reference codes will be separated by a "/" character.

- None: No integration used
- CP: Client Code / Project Code e.g. CLIENT/PROJECT
- PC: Project Code / Client Code e.g. PROJECT/CLIENT
- CPP: Client Code / Project Code / Phase Code e.g. CLIENT/PROJECT/PHASE
- PCP: Project Code / Client Code / Phase Code e.g. PROJECT/CLIENT/PHASE
- P: Project Code e.g. PROJECT
- PP: Project Code / Phase Code e.g. PROJECT/PHASE

Dependencies: This system setting is saved in the name and options screen.

Default: 'None'

Programmers Reference: sysHostRefKeyType

5.30 Interfaces Host System Company Lookup Method

Defines how the integration selects the company code for transactions created by eBackOffice.

- P: Project
- C: Client
- D: Database

Dependencies: Integration with eBackOffice.

Default: 'P'

5.31 Interfaces Host System GL Project Segment Length

Defines the length of the Project Code in the GL segment. When using Phase code Reference codes in the host system the Project is derived from a segment of the GL Account.

Default: 0

5.32 Interfaces Host System GL Project Segment Start

Defines the start of the Project Code in the GL segment. When using Phase code Reference codes in the host system the Project is derived from a segment of the GL Account.

Default: 0

5.33 Interfaces Inventory Adjustment Charge Type

SELL: If no markup exists, use the Sell Price of the item for charge amount.  
COST: If no markup exists, use the Cost of the item for charge amount.

Default: 'SELL'

5.34 Interfaces Inventory Adjustment Code for Projects

Defines a particular eBackOffice adjustment code to be used to identify inventory adjustments that should integrate to Star Projects. If left blank (the default), then all adjustments with Project type reference codes will integrate through to Star Projects.

5.35 Interfaces Inventory Adjustment Posting Method

Defines the journal created when Inventory Adjustments are posted to Star Projects.

DIRECT: Create Posted journal in Star Projects.

INDIRECT: Create UnPosted journal in Star Projects.

Default: 'INDIRECT'

5.36 Interfaces Inventory Default Resource for Inventory

Contains the resource code to be used on Star Projects journals that are created when Inventory adjustment transactions integrate into Star Projects.

Dependencies: Integration with eBackOffice.

Default: ''

5.37 Interfaces Modules Accounts Payable

0: Disables PA to Accounts Payable link.

1: Enables PA to Accounts Payable link.

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference: sysAPinterface

5.38 Interfaces Modules Accounts Receivable

0: Disables PA to Accounts Receivable link.

1: Enables PA to Accounts Receivable link.

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference: sysARinterface

5.39 Interfaces Modules Front Office

0: Disables PA to Front Office link.

1: Enables PA to Front Office Link.

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference: sysFOinterface

5.40 Interfaces Modules General Ledger

0: Disables PA to General Ledger link.

1: Enables PA to General Ledger Link.

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference: sysGLinterface

5.41 Interfaces Modules Inventory

0: Disables PA to Inventory link.

1: Enables PA to Inventory Link.

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference: sysINInterface

5.42 Interfaces Modules Inventory - Invoices

Integration flag that determines whether an inventory transaction should be created in the host accounting system when an invoice is posted in Star.

0 = No  
1 = Yes

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference:

5.43 Interfaces Modules Inventory - Journals

Integration flag that determines whether an inventory transaction should be created in the host accounting system when a journal is posted in Star.

0 = No  
1 = Yes

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference:

5.44 Interfaces Modules Inventory - Timesheets

Integration flag that determines whether an inventory transaction should be created in the host accounting system when a timesheet is posted in Star.

0 = No  
1 = Yes

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference:

5.45 Interfaces Modules Microsoft Project

The resource screen allows exporting of resources into a MS Project plan. The budget screen can import a budget from a MS Project Plan, Actual cost and qty can be exported to a MS Project plan. Tasks can be imported into Star Projects from a plan.

0: Disables PA to MS Project link.  
1: Enables PA to MS Project link.

Dependencies: Name and Options MS Project tab requires setup of MS Project Version and SQL Server (ODBC) information. This system setting is saved in the name and options screen.

Related Topics: (see Interfaces, Modules, MS Project, Program Launch Version; if MS Project is to be used to save to a SQL database then see Interfaces, Modules, Microsoft Project)

Default: 0

Programmers Reference: sysPPInterface

5.46 Interfaces Modules Payroll

0: Disables PA to Payroll link.  
1: Enables PA to Payroll link.

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference: sysPAInterface

5.47 Interfaces Modules Purchase Orders

0: Disables PA to Purchase Orders link.  
1: Enables PA to Purchase Orders link.

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference: sysPOinterface

5.48 Interfaces \_\_\_\_\_ Modules \_\_\_\_\_ Sales Orders

0: Disables PA to Sales Orders link.

1: Enables PA to Sales Orders link.

Dependencies: This system setting is saved in the name and options screen.

Default: 0

Programmers Reference: sysSOinterface

5.49 Interfaces \_\_\_\_\_ Modules \_\_\_\_\_ Time Recorder

0: Disables PA to Time Recorder link.

1: Enables PA to Time Recorder link.

Dependencies: This system setting is saved in the name and options screen. The resource screen allows users to enter the type of Time Recorder that they are using, either None, Desktop TR or Web TR. This option is either disabled/enabled depending on this system setting.

Default: 0

Programmers Reference: sysTRinterface

5.50 Interfaces \_\_\_\_\_ MS Project \_\_\_\_\_ Allow MPP plans

0: Disables the use of mpp format in PA – MS Project integration.

1: Enables the use of mpp format in PA – MS Project integration.

Dependencies: This system setting is saved in the name and options screen.

Default: 1

Programmers Reference: sysMsProjectAllowMPP

5.51 Interfaces \_\_\_\_\_ MS Project \_\_\_\_\_ Allow SQL plans

0: Disables the use of SQL format in PA – MS Project integration.

1: Enables the use of SQL format in PA – MS Project integration.

Dependencies: This system setting is saved in the name and options screen.

Default: 1

Programmers Reference: sysMsProjectAllowSQL

5.52 Interfaces \_\_\_\_\_ MS Project \_\_\_\_\_ Default Plan Type

MPP: Sets the default plan type to mpp.

ODBC: Sets the default plan type to SQL.

Dependencies: This system setting is saved in the name and options screen.

Relates Topics: (see Interfaces, Modules, MS Project; Interfaces, MS Project, Allow SQL Plans; Interfaces, MS Project, Allow MPP plans)

Default: 'MPP'

Programmers Reference: sysMsProjectDefaultPlanType

5.53 Interfaces \_\_\_\_\_ MS Project \_\_\_\_\_ DSN Name

Contains the name of the DSN used MS Project connects to a SQL database.

Dependencies: The relevant scripts have been run to create the MS Project SQL database. Also a system DSN needs to be created in as a datasource.

Related Topics: The name and options screen allows the user to test the connection to the DSN from Star Projects to ensure that the DSN has been configured properly.

Default: 'MS\_Project\_ODBC\_DSN'

Programmers Reference: sysMsProjectOdbcDsnName

5.54 Interfaces MS Project Field to hold actual amount

Cost1...Cost10: Determines which field in the plan is to contain actual costs populated from Star Projects.

Related Topics: The MS Project plan has configurable fields that can be used by external products such as Star Projects. This system setting contains the field that will be populated by Star Projects and will contain Star Projects cost or charge amount for tasks performed.

Default: 'Cost1'

Programmers Reference: sysMsProjectActualAmtFieldName

5.55 Interfaces MS Project Field to hold actual qty

Duration1...Duration10: Determines which field in the plan is to contain actual time populated from Star Projects.

Related Topics: The MS Project plan has configurable fields that can be used by external products such as Star Projects. This system setting contains the field that will be populated by Star Projects and will contain Star Projects hourly qty for tasks performed.

Default: 'Duration1'

Programmers Reference: sysMsProjectActualQtyFieldName

5.56 Interfaces MS Project Field to hold PA Activity Code

Text10...Text20: Determines which field is to contain the code link to Star Projects. The text field will contain activity codes.

Default: 'Text15'

Programmers Reference: sysMsProjectFieldLinkPAActivity

5.57 Interfaces MS Project Field to hold PA Phase Code

Text11...Text20: Determines which field is to contain the code link to Star Projects. The text field will contain phase codes.

Default: 'Text11'

Programmers Reference: sysMsProjectFieldLinkPAPhase

5.58 Interfaces MS Project Field to hold PA Resource Code

Text1...Text10: Determines which field is to contain the code link to Star Projects. The text field will contain resource codes.

Default: 'Text1'

Programmers Reference: sysMsProjectFieldLinkPAResource

5.59 Interfaces MS Project Field to hold PA Task Code

Text1...Text10: Determines which field is to contain the code link to Star Projects. The text field will contain task codes.

Default: 'Text1'

Programmers Reference: sysMsProjectFieldLinkPATask

5.60 Interfaces MS Project Field to ignore Task Line for PA

Flag1...Flag10: Determines which field is to exclude budget information from Star Projects when creating budget information from a MS Project plan.

Default: 'Flag1'

Programmers Reference: sysMsProjectFieldIgnoreTask

5.61 Interfaces MS Project Project Server URL

Defines the URL address of the MS Project Server.

Default: ''

Programmers Reference:

5.62 Interfaces Purchase Orders Default Location

The location used when the vendor location is unspecified.

Default: 'MELB'

Dependencies: Integration with eBackOffice.

5.63 Interfaces Purchase Orders Default Resource for Purchase Orders

Defines the resource code to be used on Star Projects journals that are created when eBackOffice Purchase Order transactions integrate into Star Projects.

Default: 'PURCHASE'

Dependencies: Integration with eBackOffice.

5.64 Interfaces Purchase Orders Disbursement Posting Method

Defines the journal created when eBackOffice Purchase Order transactions are integrated into Star Projects.

DIRECT: Create Posted journal in Star Projects.

INDIRECT: Create UnPosted journal in Star Projects.

Default: 'INDIRECT'

Dependencies: Integration with eBackOffice.

5.65 Interfaces Purchase Orders Journal Type for Disbursements

Purchase Order integration will only integrate GL journals of this type.

Default: 'GJ'

Dependencies: Integration with eBackOffice.

5.66 Interfaces Sales Orders Sales Order Rate/Cost Type

Defines the role of the Host Sales Orders system in producing invoices.

SO - Sell Only	-- Cost = 0	Charge = Gross Sell Invoice = Gross Sell + Freight - Discount + Tax
SC - Sell and Cost	-- Cost = Cost	Charge = Gross Sell Invoice = Gross Sell + Freight - Discount + Tax
CS - Cost into Sell	-- Cost = Cost	Charge = Cost Invoice = Gross Sell + Freight - Discount + Tax
		WriteOff = Invoice - Cost

Dependencies: The system setting is saved in the name and options screen. The required amendment has been made to the stored procedure, FS\_Post\_AR in the Epicor Database as detailed in the integration script eBackOffice\_Pav6.x.sql.

Default: 'SC'

5.67 Interfaces Sales Orders Default Resource for Sales Order

Defines the resource code to be used on Star Projects journals that are created when eBackOffice Sales Order transactions integrate into Star Projects.

Default: ''

Dependencies: Integration with eBackOffice.

5.68 Interfaces Sales Orders Default Resource for Sales Order Tax

Defines the resource code to be used on Star Projects journals that are created when eBackOffice Sales Order tax transactions integrate into Star Projects.

Default: ''

Dependencies: Integration with eBackOffice.

5.69 Interfaces Sales Orders Full Disc - Sales Order Calculate Tax

Y: Yes, recalculate the Sales Order Tax on 100% discount order.

N: No, do not recalculate the Sales Order Tax on 100% discount order.

R: Yes, recalculate the Sales Order Tax on 100% discount order and RECORD tax liability.

Default: 'R'

5.70 Interfaces Sales Orders Sales Order Integration Method

SUMMARY - Create one Journal/Invoice per Sales Order.

DETAIL - Create one Journal per Sales Order line item.

Default: 'SUMMARY'

5.71 Interfaces Synchronise Activities  
0: Disables activity to host synchronisation.  
1: Enables activity to host synchronisation.

Default: 0

5.72 Interfaces Synchronise Expenses  
0: Disables expense to host synchronisation.  
1: Enables expense to host synchronisation.

Default: 0

5.73 Interfaces Synchronise Resources  
0: Disables resource to host synchronisation.  
1: Enables resource to host synchronisation.

Default: 0

5.74 Interfaces Synchronise Tasks  
0: Disables task to host synchronisation.  
1: Enables task to host synchronisation.

Default: 0



## 6 Star Projects 7.x System Settings – Invoices

### 6.1 Invoices Entry/Review Allow Invoice Number Edit

0: Disallows users to change the Invoice Number field in Review Invoices.

1: Allows users to change the Invoice Number field in Review Invoices.

Default: 0

Programmers Reference:

### 6.2 Invoices Entry/Review Always Use Debtor Address

0: Sets use debtor address field to false when creating an invoice.

1: Sets use debtor address field to true when creating an invoice.

Default: 0

Programmers Reference: sysInvoicesUseDebtorAddress

### 6.3 Invoices Entry/Review Audit Invoice Changes

0: Changes made to invoice lines will not be audited

1: Changes made to invoice lines will be audited

Default: 0

Programmers Reference: sysAuditInvoiceChanges

### 6.4 Invoices Entry/Review Audit Invoice Changes

0: Changes made to invoice lines will not be audited

1: Changes made to invoice lines will be audited

Default: 0

Programmers Reference: sysAuditInvoiceChanges

### 6.5 Invoices Entry/Review Auto Post Voided Invoice

0: Exclude voided invoices during invoice posting

1: Include voided invoices during invoice posting

Default: 0

Programmers Reference:

### 6.6 Invoices Entry/Review Billing Project Default

Contains the default billing project code used when creating a new project.

Default: ` `

Stored Procedures: pa\_create\_paproject\_sp

Programmers Reference: sysInvoicingBillingProject

### 6.7 Invoices Entry/Review Default flat fee ON

0: The flat fee flag will not default to true when a timesheet line is posted.

1: The flat fee flag will default to true when a timesheet line is posted.

Default: `0`

Programmers Reference:

### 6.8 Invoices Entry/Review Default Hide Zero Values

0: Transaction lines with a zero charge amount will not be hidden from the review invoice screen.

1: Transaction lines with a zero charge amount will be hidden from the review invoice screen.

Default: `0`

Programmers Reference:

### 6.9 Invoices Entry/Review Default Invoice Line Total to WIP

0: The invoice wip amount will not default to the total invoice line amount.

1: The invoice wip amount will default to the total invoice line amount.

Default: ` 1`

Programmers Reference:

6.10 Invoices Entry/Review Default Terms Code  
Sets the default term code when creating a new invoice schedule.

Default: ``

Programmers Reference: sysDefaultTermCode

6.11 Invoices Entry/Review Default Use Phase Contacts  
0: When creating a new invoice, Phase Contacts in the eAdvice Contacts tab is sent to false.  
1: When creating a new invoice, Phase Contacts in the eAdvice Contacts tab is sent to true.

Default: 1

Programmers Reference:

6.12 Invoices Entry/Review Default Use Project Contacts  
0: When creating a new invoice, Project Contacts in the eAdvice Contacts tab is sent to false.  
1: When creating a new invoice, Project Contacts in the eAdvice Contacts tab is sent to true.

Default: 1

Programmers Reference:

6.13 Invoices Entry/Review Default Write Off Code: Fixed Fee  
Defines the default write off code used when creating a normal invoice.

Default: ``

Programmers Reference: sysInvDefaultWriteOffCodeFixedFee

6.14 Invoices Entry/Review Format Discount Text  
The default formatting routine looks for 3 items to update: (a) the \$ value (b) the % value (c) the date next to the words "paid by". The discount type has to be set to "On payment". Suggested default wording is: "A % discount which amounts to \$ (Including GST) may be deducted if paid by".  
0: The invoice discount text is not updated to reflect the discount amount.  
1: The invoice discount text is updated to reflect the discount amount.

Default: `1`

Programmers Reference:

6.15 Invoices Entry/Review Invoice Date Validation  
Determines what level of checking will be performed in the Review Invoices screen when an invoice date is entered.

0: No validation of invoice date will be performed.  
1: If the invoice date does not fall into the current revenue period a warning dialog will be shown.  
2: An invoice date outside of the current revenue period will not be allowed.

Default: 0

Programmers Reference:

6.16 Invoices Entry/Review Invoice Text Index  
Determines the tab page position of the Invoice Lines tab page in the Enter/Review Progress Invoices screen.

Default: `1`

Programmers Reference:

6.17 Invoices Entry/Review Payment Terms: Unit (Months/Days)  
Months: Sets the due date for an invoice in multiples of months.  
Days: Sets the due date for an invoice in multiples of days.  
`` : That the due date is not change in respect of Payment Terms: Value.

Dependencies/Related Topics: (see Invoices, Entry/Review, Payment Terms: Value)

Default: 'Month'

Programmers Reference: sysPaymentTermsUnit

6.18 Invoices Entry/Review Payment Terms: Value  
Sets the incremental number of months/days when calculating the invoice due date.

Dependencies/Related Topics: (see Invoices, Entry/Review, Payment Terms: Unit (Month/Days))

Default: 1

Programmers Reference: sysPaymentTermsValue

6.19 Invoices Entry/Review Prepare Negative Invoices as Bal Fwd  
0: When a negative invoice (normal or progress) is prepared the invoice is not created as a balance forward invoice.  
1: When a negative invoice (normal or progress) is prepared the invoice is created as a balance forward invoice.

Default: 1

Stored Procedures: pa\_prepare\_normal\_invoice\_sp, pa\_prepare\_scheduled\_invoice\_sp

Programmers Reference: sysInvoicingNonTaxable

6.20 Invoices Entry/Review Recurring Invoice Date Validation  
Determines what level of checking will be performed in the Process Invoices screen when an invoice date is entered.

0: No validation of invoice date will be performed.  
1: Log warning if the invoice date >= project or phase end date.  
2: Invoice date >= project or phase end date will not be allowed.

Default: 2

Programmers Reference:

6.21 Invoices Entry/Review Recurring Invoices Hold Status  
0:1: The default hold status of an invoice created by a recurring invoice

Default: 1

Programmers Reference: sysRecurringInvoicesDefaultHold

6.22 Invoices Entry/Review Require Address At Invoice  
0: Debtor address is not required when creating/editing invoices.  
1: Debtor address is required when creating/editing invoices.

Default: 0

Programmers Reference: sysRequireAddressAtInvoice

6.23 Invoices Entry/Review UI Wip Update  
For the Review Normal Invoices screen to determine when the invoice totals on the header should be calculated. Both methods will also update the invoice totals if save invoice is explicitly done by the user via clicking on the save icon or using the hot key combination Ctrl+S.

0: Update totals when the cursor moves to another line.  
1: Update totals when the cursor moves to another field on the line.

Default: 0

Programmers Reference:

6.24 Invoices Other Assign GL Account on Progress Invoice  
0: The GL Account code is not added to the posted progress invoice.  
1: The GL Account code is added to the posted progress invoice.

Default: 1

Stored Procedures: pa\_post\_expense\_line\_sp

Programmers Reference: sysInvoicesAssignRevenueOnProgressPost

6.25 Invoices Other Authorise: Long Time Warning Message  
Contains the warning message displayed to the user indicating that selecting the show button in the authorise invoices screen may take a long time.

Dependencies: This message will only appear if the user has not specified a project, client, reviewer and approver.

Related Topics: (see Invoices, Other, Authorise: Show Long Time Warning)

Default: 'The current selection may take a long time to process. Continue?'

Programmers Reference: sysInvAuthoriseLongTimeMsg

#### 6.26 Invoices Other Authorise: Show Long Time Warning

0: Turns off the long time message warning in the authorise invoices screen.

1: Turns on the long time message warning in the authorise invoices screen.

Dependencies: This message will only appear if the user has not specified a project, client, reviewer and approver.

Related Topics: (see Invoices, Other, Authorise: Authorise: Long Time Warning Message)

Default: 1

Programmers Reference: sysInvAuthorisePromptLongTimeMsg

#### 6.27 Invoices Other Auto Pro-rata Write-Offs & Discounts

0: No pro-rata work is done for the posted invoice.

1: pro-rata of write offs and discounts is performed for the posted invoice.

Default: 0

Stored Procedures: If this system setting is set to 1 then pa\_post\_invoice\_normal\_sp calls pa\_prorata\_invoice\_sp

Programmers Reference: sysAutoProRataWriteOffDiscounts

#### 6.28 Invoices Other Disallow All

This setting allows/disallows the "<ALL>" selection option in Print/Post.

0: Allow user to leave option blank meaning ALL invoices will be selected.

1: The user will not be able to print or post when selecting a batch, control or invoice number unless a valid value is supplied.

Default: 1

Programmers Reference: sysInvoicesDisallowAll

#### 6.29 Invoices Other Release OnHold on Post Invoice

0: Lines marked as on hold remain as on hold after posting.

1: Lines marked as on hold are released after posting.

Default: 1

Stored Procedures: pa\_post\_invoice\_sp

Programmers Reference: sysReleaseOnHoldOnInvoicePost

#### 6.30 Invoices Phases Invoice Separately Default

0: Invoicing phases separately is set to false for a newly created project.

1: Invoicing phases separately is set to true for a newly created project.

Related Topics: (see Configuration, Tasks, Compulsory Task: No Override)

Default: 0

Stored Procedures: pa\_create\_paprojct\_sp

Programmers Reference: sysPhasesInvoiceSeparately

#### 6.31 Invoices Phases Invoice Separately: No Override

0: Disables the 'Invoice Phases Separately' option in the phases screen.

1: Enables the 'Invoice Phases Separately' option in the phases screen.

Related Topics: (see Invoices, Phases, Invoice Separately Default)

Default: 1

Programmers Reference: sysPhasesInvoiceNoOverride

## **7 Star Projects 7.x System Settings – Invoices – Print Fonts/Settings**

The following system settings control the look and feel of invoices printed from Star Projects when the Standard report format is chosen by the user. These system settings can be broken down into six sections;

- 1). **Font**- Sets the font to use for the section of text to be printed on the invoice.
- 2). **Size**- Sets the size to use for the section of text to be printed on the invoice.
- 3). **Text** – Sets the text to be printed on the invoice.
- 4). **Position** - Sets the position of the text to be printed on the invoice.
- 5). **Bold** – Determines if the text to print is to be printed bold. Valid Values 0, 1.
- 6). **Other** – Any system settings that do not fall into the above mentioned four sections are described as normal.

### 7.1 Invoices Print Fonts/Settings Amount Due Font

Related Topics: (see Invoices, Print Fonts/Settings, Amount Due Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceAmountDueLabelFont.

### 7.2 Invoices Print Fonts/Settings Amount Due Size

Related Topics: (see Invoices, Print Fonts/Settings, Amount Due Font)

Default: 12

Programmers Reference: sysPrintInvoiceAmountDueLabelSize

### 7.3 Invoices Print Fonts/Settings Call Out Label Font

Related Topics: (see Invoices, Print Fonts/Settings, Call Out Label Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceCallOutLabelFont

### 7.4 Invoices Print Fonts/Settings Call Out Label Size

Related Topics: (see Invoices, Print Fonts/Settings, Call Out Label Font)

Default: 7

Programmers Reference: sysPrintInvoiceCallOutLabelSize

### 7.5 Invoices Print Fonts/Settings Client Ref Label Font

Related Topics: (see Invoices, Print Fonts/Settings, Client Ref Label Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceClientRefLabelFont

### 7.6 Invoices Print Fonts/Settings Client Ref Label Size

Related Topics: (see Invoices, Print Fonts/Settings, Client Ref Label Font)

Default: 7

Programmers Reference: sysPrintInvoiceClientRefLabelSize

### 7.7 Invoices Print Fonts/Settings Crystal Report Name - Normal

Contains the name and location of the crystal report used when printing normal invoices and crystal has been specified as the preferred invoice type.

Related Topics: (see Invoices, Print Fonts/Settings, Crystal Report Name - Progress)

Default: 'Application Directory\Reports\PAInvoiceNormal.rpt'

Programmers Reference: sysPrintInvoiceNormalRptName

7.8 Invoices Print Fonts/Settings Crystal Report Name – Progress

Contains the name and location of the crystal report used when printing progress invoices and crystal has been specified as the preferred invoice type.

Related Topics: (see Invoices, Print Fonts/Settings, Crystal Report Name - Normal)

Default: 'Application Directory\Reports\PAInvoiceProgress.rpt'

Programmers Reference: sysPrintInvoiceProgressRptName

7.9 Invoices Print Fonts/Settings Crystal Invoice: ODBC Driver Names

The name of the odbc driver used by crystal. To specify multiple dll names separate the file names by a , character.

Default: pdsodbc.dll, crdb\_odbc.dll

Programmers Reference:

7.10 Invoices Print Fonts/Settings Crystal Invoice: Turn off Use Index For Speed

0: Before printing an invoice a crystal rpt will not be verified to ensure that the Crystal option of Use Indexes For Speed is disabled.

1: Before printing an invoice a crystal rpt will be verified to ensure that the Crystal option of Use Indexes For Speed is disabled.

Default: 1

Programmers Reference:

7.11 Invoices Print Fonts/Settings Default Invoice Type

Standard: Sets the default invoice type to standard.

Summary: Sets the default invoice type to summary.

Crystal: Sets the default invoice type to crystal.

Tran Type Summary: Sets the default invoice type to tran type summary.

Dependencies: The invoice report type can be selected in the print invoice screen. This system setting simply defaults the selection list to one of the four valid options.

Related Topics: (When this system setting is set to Crystal then see Invoices, Print Fonts/Settings, Crystal Report Name – Normal; Invoices, Print Fonts/Settings, Crystal Report Name – Progress)

Default: 'Standard'

Programmers Reference: sysPrintInvoiceDefaultType

7.12 Invoices Print Fonts/Settings Detail Data Font

Related Topics: (see Invoices, Print Fonts/Settings, Detail Data Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceDetailDataFont

7.13 Invoices Print Fonts/Settings Detail Data Size

Related Topics: (see Invoices, Print Fonts/Settings, Detail Label Font)

Default: 8

Programmers Reference: sysPrintInvoiceDetailDataSize

7.14 Invoices Print Fonts/Settings Detail Label Font

Related Topics: (see Invoices, Print Fonts/Settings, Detail Label Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceDetailLabelFont

7.15 Invoices Print Fonts/Settings Detail Label Size

Related Topics: (see Invoices, Print Fonts/Settings, Detail Label Font)

Default: 8

Programmers Reference: sysPrintInvoiceDetailLabelSize

7.16 [Invoices](#) [Print Fonts/Settings](#) [Header Data Font](#)

Related Topics: (see Invoices, Print Fonts/Settings, Header Data Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceHeaderDataFont

7.17 [Invoices](#) [Print Fonts/Settings](#) [Header Data Size](#)

Related Topics: (see Invoices, Print Fonts/Settings, Header Data Font)

Default: 10

Programmers Reference: sysPrintInvoiceHeaderDataSize

7.18 [Invoices](#) [Print Fonts/Settings](#) [Header Label Font](#)

Related Topics: (see Invoices, Print Fonts/Settings, Header Label Size; Invoices, Print Fonts/Settings, Header Label Position)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceHeaderLabelFont

7.19 [Invoices](#) [Print Fonts/Settings](#) [Header Label Size](#)

Related Topics: (see Invoices, Print Fonts/Settings, Header Label Font; Invoices, Print Fonts/Settings, Header Label Position)

Default: 10

Programmers Reference: sysPrintInvoiceHeaderLabelSize

7.20 [Invoices](#) [Print Fonts/Settings](#) [Include Balance Forward Default](#)

0: The Include balance forward checkbox in the Print Normal Invoices screen will default to unticked.

1: The Include balance forward checkbox in the Print Normal invoices screen will default to ticked.

Default: 1

Programmers Reference: sysIncludeBalanceForwardDefault

7.21 [Invoices](#) [Print Fonts/Settings](#) [Invoice Header Position](#)

Related Topics: (see Invoices, Print Fonts/Settings, Header Label Font; Invoices, Print Fonts/Settings, Header Label Size)

Default: 0.4

Programmers Reference: sysPrintInvoiceInvHeaderPosition

7.22 [Invoices](#) [Print Fonts/Settings](#) [Invoice Summary Line Position](#)

Default: 0.4

Programmers Reference: sysPrintInvoiceInvSummaryPosition

7.23 [Invoices](#) [Print Fonts/Settings](#) [Invoice Text Bold](#)

0: Invoice text will be not be displayed bold.

1: Invoice text will be displayed bold.

Dependencies: If this system setting is set to 1 then Invoice text will be displayed to the user as bold in the following screens; review invoices and invoice schedules.

Default: 0

Programmers Reference: sysPrintInvoiceInvTextBold

7.24 Invoices Print Fonts/Settings Invoice Text Font

Related Topics: (see Invoices, Print Fonts/Settings/Invoice Text Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoicesTextFont

7.25 Invoices Print Fonts/Settings Invoice Text Size

Related Topics: (see Invoices, Print Fonts/Settings/Invoice Text Font)

Default: 10

Programmers Reference: sysPrintInvoicesTextSize

7.26 Invoices Print Fonts/Settings Invoice To Box Position

Sets the position of the text to be printed on the invoice.

Default: 1

Programmers Reference: sysPrintInvoiceInvToBoxPosition

7.27 Invoices Print Fonts/Settings No Charge Label Font

Related Topics: (see Invoices, Print Fonts/Settings, No Charge Label Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceNoChargeLabelFont

7.28 Invoices Print Fonts/Settings No Charge Label Size

Related Topics: (see Invoices, Print Fonts/Settings, No Charge Label Font)

Default: 7

Programmers Reference: sysPrintInvoiceNoChargeLabelSize

7.29 Invoices Print Fonts/Settings Print ACN

0: The A.C.N number will not print on printed invoices.

1: The A.C.N number will print on printed invoices.

Related Topics: (see Invoices, Print Fonts/Settings, Amount Due Size)

Default: 0

Programmers Reference: sysPrintInvoiceACN

7.30 Invoices Print Fonts/Settings Print Bank Information

0: Disables printing of direct deposit details when printing an invoice.

1: Enables printing of direct deposit details when printing an invoice.

Default: 0

Programmers Reference:

7.31 Invoices Print Fonts/Settings Print Expense Code/Description

Determines if the expense code or description will appear on the printed invoice.

0: Neither.

1: Expense code.

2: Expense description.

Default: 0

Programmers Reference:

7.32 Invoices Print Fonts/Settings Print Project Reference

0: Disables printing of project descriptions when printing an invoice.



1: Enables printing of project descriptions when printing an invoice.

Default: 0

Programmers Reference: sysPrintInvoicePrintProjectRef

7.33 Invoices Print Fonts/Settings Print Transaction Group Header

0: The transaction description will not be printed on the invoice.

1: The transaction description will be printed on the invoice.

Default: 0

Programmers Reference:

7.34 Invoices Print Fonts/Settings PRO-FORMA Message

Determines the text used to display that the invoice is a pro forma invoice when printing invoices.

Default: 'PRO-FORMA'

Programmers Reference: sysPrintInvoiceProFormaMessage

7.35 Invoices Print Fonts/Settings Project Reference Bold

0: The project name is not printed in bold on the invoice.

1: The project name is printed in bold on the invoice.

Dependencies/Related Topics: This system setting is only activated when Invoices, Print Fonts/Settings Print Project Reference is set to 1.

Default: 0

Programmers Reference: sysPrintInvoiceProjectRefBold

7.36 Invoices Print Fonts/Settings Project Reference Font

Dependencies/Related Topics: This system setting is only activated when Invoices, Print Fonts/Settings Print Project Reference is set to 1.

Default: 'Arial'

Programmers Reference: sysPrintInvoiceProjectRefFont

7.37 Invoices Print Fonts/Settings Project Reference Label

Contains the text to appear on the project reference label when printing invoices.

Dependencies/Related Topics: This system setting is only activated when Invoices, Print Fonts/Settings Print Project Reference is set to 1.

Default: 'Re:'

Programmers Reference: sysPrintInvoiceProjectRefLabel

7.38 Invoices Print Fonts/Settings Project Reference Position

Dependencies/Related Topics: This system setting is only activated when Invoices, Print Fonts/Settings Print Project Reference is set to 1.

Default: 2.5

Programmers Reference: sysPrintInvoiceProjectRefPosition

7.39 Invoices Print Fonts/Settings Project Reference Size

Dependencies/Related Topics: This system setting is only activated when Invoices, Print Fonts/Settings Print Project Reference is set to 1.

Default: 12

Programmers Reference: sysPrintInvoiceProjectRefSize

7.40 Invoices Print Fonts/Settings Resource Type Footer Font

Related Topics: (see Invoices, Print Fonts/Settings, Resource Type Footer Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceResTypeFooterFont

7.41 Invoices Print Fonts/Settings Resource Type Footer Size

Related Topics: (see Invoices, Print Fonts/Settings, Resource Type Footer Font)

Default: 8

Programmers Reference: sysPrintInvoiceResTypeFooterSize

7.42 Invoices Print Fonts/Settings Resource Type Header Font

Related Topics: (see Invoices, Print Fonts/Settings, Resource Type Header Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceResTypeHeaderFont

7.43 Invoices Print Fonts/Settings Resource Type Header Size

Related Topics: (see Invoices, Print Fonts/Settings, Resource Type Header Font)

Default: 12

Programmers Reference: sysPrintInvoiceResTypeHeaderSize

7.44 Invoices Print Fonts/Settings Ruler Measurement Unit  
Sets the ruler measurement in the edit text screens.

0 = Centimeters

1 = Inches

Default: 1

Programmers Reference: sysPrintInvoiceRulerMeasurementUnit

7.45 Invoices Print Fonts/Settings Summary Left Margin Indent  
Sets the position of the text to be printed on the invoice.

Default: 0.4

Programmers Reference: sysPrintInvoiceSummaryLeftMargin

7.46 Invoices Print Fonts/Settings Summary Service Label Font

Related Topics: (see Invoices, Print Fonts/Settings, Summary Service Label Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceServicesLabelFont

7.47 Invoices Print Fonts/Settings Summary Service Label Size

Related Topics: (see Invoices, Print Fonts/Settings, Summary Service Label Font)

Default: 12

Programmers Reference: sysPrintInvoiceServicesLabelSize

7.48 Invoices Print Fonts/Settings Summary Services Text  
Contains the summary services text that prints on invoices.

Default: 'For Professional Services Rendered'

Programmers Reference: sysPrintInvoiceServicesText

7.49 Invoices Print Fonts/Settings Tax Adjustment Text  
Determines the text used for printing adjustments notes on invoices.

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Default: 'ADJUSTMENT NOTE'

Programmers Reference: sysPrintInvoiceTaxAdjustmentText

7.50 Invoices Print Fonts/Settings Tax Amount Label Bold

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Related Topics: (see Invoices, Print Font/Settings, Tax Amount Label Font; Invoices, Print Font/Settings, Tax Amount Label Size)

Default: 1

Programmers Reference: sysPrintInvoiceTaxAmountBold

7.51 Invoices Print Fonts/Settings Tax Amount Label Font

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Amount Label Size)

Default: 'Arial'

Programmers Reference: sysPrintInvoiceTaxAmountFont

7.52 Invoices Print Fonts/Settings Tax Amount Label Size

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Amount Label Font)

Default: 12

Programmers Reference: sysPrintInvoiceTaxAmountSize

7.53 Invoices Print Fonts/Settings Tax Invoice Text

Contains the text used to to indicate that the invoice is a tax invoice.

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Invoice Text Bold; Print Fonts/Settings, Tax Invoice Text Font; Print Fonts/Settings, Tax Invoice Text Position; Print Fonts/Settings, Tax Invoice Text Size)

Default: 'Tax Invoice'

Programmers Reference: sysPrintInvoiceTaxInvoiceText

7.54 Invoices Print Fonts/Settings Tax Invoice Text Bold

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1

Related Topics: (see Invoices, Print Fonts/Settings, Tax Invoice Text; Print Fonts/Settings, Tax Invoice Text Font; Print Fonts/Settings, Tax Invoice Text Position; Print Fonts/Settings, Tax Invoice Text Size)

Default: 1

Programmers Reference: sysPrintInvoiceTaxInvoiceTextBold

7.55 Invoices Print Fonts/Settings Tax Invoice Text Font

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Invoice Text; Print Fonts/Settings, Tax Invoice Text Bold; Print Fonts/Settings, Tax Invoice Text Position; Print Fonts/Settings, Tax Invoice Text Size)

Default: 'MS Sans Serif'

Programmers Reference: sysPrintInvoiceTaxInvoiceTextFont

7.56 Invoices Print Fonts/Settings Tax Invoice Text Position

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Invoice Text; Print Fonts/Settings, Tax Invoice Text Bold; Print Fonts/Settings, Tax Invoice Text Font; Print Fonts/Settings, Tax Invoice Text Size)

Default: 1

Programmers Reference: sysPrintInvoiceTaxInvoiceTextPos

7.57 Invoices Print Fonts/Settings Tax Invoice Text Size

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Invoice Text; Print Fonts/Settings, Tax Invoice Text Bold; Print Fonts/Settings, Tax Invoice Text Font; Print Fonts/Settings, Tax Invoice Text Position)

Default: 14

Programmers Reference: sysPrintInvoiceTaxInvoiceTextSize

7.58 Invoices Print Fonts/Settings Tax Print Messages

0: The pre tax amount will not print on an invoice.

1: The pre tax amount will print on an invoice.

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Default: 1

Programmers Reference: sysPrintInvoiceTaxPrintMessage

7.59 Invoices Print Fonts/Settings Tax Print Zero Amount

0: Zero tax amount will not print on a tax invoice.

1: Zero tax amount will print on a tax invoice.

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Default: 1

Programmers Reference: sysDisplayZeroTaxAmt

7.60 Invoices Print Fonts/Settings Tax Printing Enabled

0: Tax information will not be printed on invoices.

1: Tax information will be printed on invoices.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Print Zero Amount)

Default: 1

Programmers Reference: sysPrintInvoiceTaxPrintEnabled

7.61 Invoices Print Fonts/Settings Tax Standard Message

Contains the standard tax message used to print on invoices.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Standard Message Bold; Invoices, Print Fonts/Settings, Tax Standard Message Font; Invoices, Print Fonts/Settings, Tax Standard Message Size)

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Default: 'Put your special standard tax message here'

Programmers Reference: sysPrintInvoiceTaxStdMessage

7.62 Invoices Print Fonts/Settings Tax Standard Message Bold

Related Topics: (see Invoices, Print Fonts/Settings, Tax Standard Message; Invoices, Print Fonts/Settings, Tax Standard Message Font; Invoices, Print Fonts/Settings, Tax Standard Message Size)

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Default: 0

Programmers Reference: sysPrintInvoiceTaxStdMessageBold

7.63 Invoices Print Fonts/Settings Tax Standard Message Font

Related Topics: (see Invoices, Print Fonts/Settings, Tax Standard Message; Invoices, Print Fonts/Settings, Tax Standard Message Bold; Invoices, Print Fonts/Settings, Tax Standard Message Size)

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Default: 'Arial'

Programmers Reference: sysPrintInvoiceTaxStdMessageFont

7.64 Invoices Print Fonts/Settings Tax Standard Message Size

Related Topics: (see Invoices, Print Fonts/Settings, Tax Standard Message; Invoices, Print Fonts/Settings, Tax Standard Message Bold; Invoices, Print Fonts/Settings, Tax Standard Message Font)

Dependencies: Invoices, Print Fonts/Settings, Tax Printing Enabled is set to 1.

Default: 12

Programmers Reference: sysPrintInvoiceTaxStdMessageSize

7.65 Invoices Print Fonts/Settings Use RTF Text (formerly Crystal Invoice: Use RTF Text)

0: The text entered in the invoices screen will not be printed in Rich Text format but in plain text format when the invoice is printed.

1: The text entered in the invoices screen will be printed in Rich Text format when the invoice is printed.

Related Topics: (see Invoices, Print Fonts/Settings, Tax Standard Message; Invoices, Print Fonts/Settings, Tax Standard Message Bold; Invoices, Print Fonts/Settings, Tax Standard Message Font)

Default: 1

Programmers Reference: sysPrintRTFOnCrystalInvoice.

## **8 Star Projects 6.x System Settings – Multi Currency**

### **8.1 Multi Currency Exchange Rates Use default rate**

0: The default rate from the exchange rate definition will not be used if there is no current exchange rate.

1: The default rate from the exchange rate definition will be used if there is no current exchange rate.

Default: 1

Stored Procedures:

Programmers Reference:

### **8.2 Multi Currency Setup Use bi-directional exchange rates**

The use bi-directional exchange rates saved in the name and options screen.

0: New exchange rate definitions default is do not use bi-directional exchange rates.

1: New exchange rate definitions default is use bi-directional exchange rates.

Default: 1

Stored Procedures:

Programmers Reference:

### **8.3 Multi Currency Setup Enable Multi Currency**

0: Disables multi currency module.

1: Enables multi currency module.

Default: 0

Programmers Reference:

### **8.4 Multi Currency Setup Operational Currency**

The default operational currency code saved in the name and options screen.

Default: 'AUD'

Stored Procedures: pa\_create\_paprojct\_sp, pa\_submit\_expensesheet\_sp

Programmers Reference: sysOperationalCurrencyCode

### **8.5 Multi Currency Setup Restrict entry to Host**

Defines the role of the Integrated Host Multi Currency system in entering currency codes, exchange rate definitions and rates.

0: Allows the entry of currency codes, exchange rate definitions and rates in Star Projects.

1: Restricts the entry of currency codes, exchange rate definitions and rates to the Host system.

Default: 0

Programmers Reference:

## 9 Star Projects 7.x System Settings – Reports

### 9.1 Reports Options Composite Report

This setting is used to specify if the crystal runtime being used can support multiple print formats to be displayed to the user in the same crystal viewer.

0: A separate report viewer will appear for each invoice format used in the one print run.

1: Multiple invoice formats printed in the one print run will appear in the same report viewer.

Default: 0

Programmers Reference: sysCompositeReport

### 9.2 Reports Options Debug Report Selections

Displays report selections in Crystal for report not based on stored procedures.

Default: 0

Programmers Reference: sysReportOptionsDebugReportSelections

### 9.3 Reports Options eAdvice

The name of the executable used to process eAdvice invoices.

Default: Star\_ad.exe

Programmers Reference:

### 9.4 Reports Options Ledger Name

Contains the text to print on top of all reports.

Default: '\*\*\*Enter Text to appear at top of all reports\*\*\*'

Programmers Reference: sysReportOptionsLedgerName

### 9.5 Reports Options Report Path

Determines the location of crystal reports used by PA.

Default: 'Application Directory\Reports'

Programmers Reference: sysReportOptionsPath

### 9.6 Reports Options Report Viewer

The name of the executable used to preview reports.

Default: 'ReportManager.exe'

Programmers Reference: sysReportViewer

### 9.7 Reports Options Report Viewer Min Version

The minimum version number of the report viewer used to preview reports

Default: 7.0.0.3

Programmers Reference: sysReportViewerMinVersion

### 9.8 Reports Report Groups 1OPER

Description used to group reports in Star Projects.

Related Topics: (see Reports, Report Groups, 2ANAL; Reports, Report Groups, 3LIST; Reports, Report Groups, 4TIME; Reports, Report Groups, 5ACCG; Reports, Report Groups, 9OTHER)

Default: '&Operational'

Programmers Reference: sysReportGroupOperational

### 9.9 Reports Report Groups 2ANAL

Description used to group reports in Star Projects.

Related Topics: (see Reports, Report Groups, 1OPER; Reports, Report Groups, 3LIST; Reports, Report Groups, 4TIME; Reports, Report Groups, 5ACCG; Reports, Report Groups, 9OTHER)

Default: '&Analytical'

Programmers Reference: sysReportGroupAnalytical

9.10 Reports Report Groups 3LIST

Description used to group reports in Star Projects.

Related Topics: (see Reports, Report Groups, 1OPER; Reports, Report Groups, 2ANAL; Reports, Report Groups, 4TIME; Reports, Report Groups, 5ACCG; Reports, Report Groups, 9OTHER)

Default: '&Listing'

Programmers Reference: sysReportGroupListing

9.11 Reports Report Groups 4TIME

Description used to group reports in Star Projects.

Related Topics: (see Reports, Report Groups, 1OPER; Reports, Report Groups, 2ANAL; Reports, Report Groups, 3LIST; Reports, Report Groups, 5ACCG; Reports, Report Groups, 9OTHER)

Default: '&Web Time Recorder'

Programmers Reference: sysReportGroupTime

9.12 Reports Report Groups 5ACCG

Description used to group reports in Star Projects.

Related Topics: (see Reports, Report Groups, 1OPER; Reports, Report Groups, 2ANAL; Reports, Report Groups, 3LIST; Reports, Report Groups, 4TIME; Reports, Report Groups, 9OTHER)

Default: '&Web Time Recorder'

Programmers Reference: sysReportGroupAccounting

9.13 Reports Report Groups 9OTHER

Description used to group reports in Star Projects.

Related Topics: (see Reports, Report Groups, 1OPER; Reports, Report Groups, 2ANAL; Reports, Report Groups, 3LIST; Reports, Report Groups, 4TIME; Reports, Report Groups, 5ACCG)

Default: '&Web Time Recorder'

Programmers Reference: sysReportGroupOther



## 10 Star Projects 7.x System Settings – Security

### 10.1 Security \_\_\_\_\_ Parent Security \_\_\_\_\_ xxxxxx More

Determines if a more screen respects its parent screen security or the more screen is to be secured independently in its own right. The values of *xxxxxx More* above are as follows:

Activity More	Expense More	Resource More
Budget Line More	Invoice Line More	Schedule More
Budget More	Invoice More	Section More
Client More	Journal More	Task More
Company More	Percent Complete More	Task Template Line More
Cost Rate More	Project More	Task Template More
Department More	Rate More	

0: The security of the parent screen will not be respected and the more screen can be individually secured.

1: Use the security setting of the parent screen as determined by the role assigned in Module Manager

For example, "Security / Parent Security / Invoice More"

0: Review Normal Invoices – More dictates security access to the more screen, parent's read only status is ignored.

1: If the invoice is read only due to security or posted or void status then the more screen will also be read only.

Default: 1

Related Topics: (see document called *StarProjects\_Security\_Matrix\_Guide.pdf*)

Programmers Reference:

### 10.2 Security \_\_\_\_\_ Reports \_\_\_\_\_ Project Security

Global setting that determines if Project Security is to be used for selected reports.

0: Project security is disabled meaning all projects are eligible for selection on reports.

1: Project Security is enabled meaning the function setting in Module Manager for the role attached to the user running the report will be accessed to determine if projects are to be hidden from the user or not.

Default: 1

Related Topics: (see document called *StarProjects\_Security\_Matrix\_Guide.pdf*)

Programmers Reference:

### 10.3 Security \_\_\_\_\_ Reports \_\_\_\_\_ Resource Security

Global setting that determines if Resource Security is to be used for selected reports.

0: Resource security is disabled meaning all resources are eligible for selection on reports.

1: Resource Security is enabled meaning the function setting in Module Manager for the role attached to the user running the report will be accessed to determine if resources are to be hidden from the user or not.

Default: 1

Related Topics: (see document called *StarProjects\_Security\_Matrix\_Guide.pdf*)

Programmers Reference:

### 10.4 Security \_\_\_\_\_ Screens \_\_\_\_\_ xxxxxx

Determines if the nominated screen respects the security aspect associated with that screen.

0: Do not respect security aspect for this screen

1: Respect the function setting in Module Manager for the security aspect used in this screen

The values of *xxxxxx* above and the security aspect associated with the screen are as follows:

<u>Screen</u>	<u>Security Aspect</u>
Copy Task Template Screen	Task Template Security
Maintain Task Templates	Task Template Security
Maintain Resource Screen	Resource Security
Maintain Projects Screen	Project Security
Percent Complete Screen	Project Security
Prepare Normal Invoices	Project Security
Prepare Scheduled Normal Invoices	Project Security
Prepare Scheduled Progress Inv	Project Security
Project Activity Screen	Project Security
Project Explorer	Project Security

Default: 1

Related Topics: (see document called *StarProjects\_Security\_Matrix\_Guide.pdf*)

Disabling project security via Options Explorer provides a system wide 'grouping' above individual roles that Module Manager has. Instead of having to configure each role individually in MM to turn off Project Security, doing it in Options Explorer means it is done just once which then takes precedence over the individual roles. Turning Project Security on in Options Explorer makes security checking operate as normal where each role in Module Manager is tailored to provide granularity of what roles need to use project security or not. A function level of *administrator* means project security is ignored whereas a setting of *normal* will respect project security setups to filter projects from being seen by the user. The same principle applies to Resource and Task Template Security. Refer to Module Manager settings that have the format xxxxx – Security Level eg

<u>Screen</u>	<u>Module Manager function</u>
Copy Task Template Screen	Copy Task Template – Security Level
Maintain Task Templates	Maintain Task Template – Security Level
Maintain Resource Screen	Maintain Resource – Security Level
Maintain Projects Screen	Maintain Project – Security Level
Percent Complete Screen	Project – Percent Complete – Security Level
Prepare Normal Invoices	Prepare Normal Invoices – Security Level
Prepare Scheduled Normal Invoices	Prepare Scheduled Normal Invoices – Security Level
Prepare Scheduled Progress Inv	Prepare Scheduled Progress Invoices – Security Level
Project Activity Screen	Project Activity Enquiry – Security Level
Project Explorer	Project Explorer – Security Level

Programmers Reference:

#### 10.5 Security Screens Default Approver/Reviewer

This flag determines whether the logged in resource will default on the approver / reviewer filter boxes in an Authorise screen.

0 = No

1 = Yes

Default: 1

## 11 Star Projects 7.x Settings – Synchronise – Activities...Workgroup Restrictions

System settings in this area determine which fields are to be sent to TimeRecorder. 0 indicates that the column will not be sent to Time Recorder. The field called *column count* indicates the number of columns in the table.

<u>Synchronise xxxxxx</u>	<u>Data comes from view</u>
Activities	paactvtySynchronise_vw
Activity Restrictions	paactrstSynchronise_vw
Clients	pacientSynchronise_vw
Company Restrictions	pacomrstSynchronise_vw
Currency Codes	pacurSynchronise_vw
Currency Rates	pacurrateSynchronise_vw
Department Restrictions	padeprstSynchronise_vw
Expenses	paexpSynchronise_vw
Locations	palocSynchronise_vw
Manager Restrictions	pamanrstSynchronise_vw
Methods of Payment	pamopSynchronise_vw
NoCharge Codes	panochrgSynchronise_vw
Phase – Company Restrictions	paphasecomrstSynchronise_vw
Phase – Department Restrictions	paphasedeprstSynchronise_vw
Phase – Manager Restrictions	paphasemanrstSynchronise_vw
Phase – Resource Class Restrictions	paphaserclrstSynchronise_vw
Phase – Resource Restrictions	paphasererstSynchronise_vw
Phase – Section Restrictions	paphasesecrstSynchronise_vw
Phase – Workgroup Restrictions	paphasewkgrstSynchronise_vw
Phase Activity Restrictions	paphaseactSynchronise_vw
Phase Expense Restrictions	paphaseexpSynchronise_vw
Project Expense Restrictions	paprjexpSynchronise_vw
Projects	paprojctSynchronise_vw
Resource Class Restrictions	parclrstSynchronise_vw
Resource Restrictions	paresrstSynchronise_vw
Resources	paresrceSynchronise_vw
Selections Restrictions	pasecrstSynchronise_vw
Tasks	pataskSynchronise_vw
Tax Codes	pataxSynchronise_vw
Tax MLT Codes	pataxMLTSynchronise_vw
Tax MLT Details	pataxdetSynchronise_vw
Tax Types	pataxtypSynchronise_vw
Tax Type Details	pataxtypdetSynchronise_vw
Workgroup Restrictions	pawkgrstSynchronise_vw

## **12 Star Projects 7.x System Settings – Synchronise – Setup**

### **12.1 Synchronise SETUP Attachment method**

0: Synchronisation files will not be compressed.

1: Synchronisation files will be compressed.

Default: 0

Programmers Reference: sysDistribMstrListAttachMethod

### **12.2 Synchronise SETUP Batch File Name & Path**

Contains the name and location of the synchronise batch file.

Default: 'Application Directory\SynchBatch.bat'

Programmers Reference: sysSynchroniseBatchFile

### **12.3 Synchronise SETUP Directory**

Contains the synchronise directory of Star Projects.

Default: 'Application Directory\DemoData'

Programmers Reference: sysSynchPathName

### **12.4 Synchronise SETUP Email Subject**

Contains the email subject header.

Dependencies: This system setting is saved in the synchronise screen.

Related Topics: (see Synchronise, Setup, Email Text)

Default: 'Star Projects Master Lists'

Programmers Reference: sysDistribMstrListEmailSubject

### **12.5 Synchronise SETUP Email Text**

Contains the email text contained in the email created by Star Projects.

Dependencies: This system setting is saved in the synchronise screen.

Related Topics: (see Synchronise, Setup, Email Subject)

Default: 'These are the latest Star Projects Master Lists. Please copy them to the appropriate directory on your Computer'

Programmers Reference: sysDistribMstrListEmailText.

### **12.6 Synchronise SETUP Last Date**

Contains the last date synchronise process was performed.

Default: Yesterdays date.

Programmers Reference: sysDistribMstrListLastDate

### **12.7 Synchronise SETUP Projects: Use Start/End Dates**

0: All projects will be exported to text file regardless of the start and end dates or the project.

1: Only projects where the start and end dates fall within the current system date will be exported to text file.

Default: 1

Programmers Reference: sysSynchProjectRespectStartEndDates

### **12.8 Synchronise SETUP Resources: Use Start/Terminate Dates**

0: All resources will be exported to text file regardless of the start and end dates or the resource.

1: Only resources where the start and terminate dates fall within the current system date will be exported to text file.

Default: 1

Programmers Reference: sysSynchResourceRespectStartTerminateDates

12.9 Synchronise SETUP Synchronise - Distribute by email

0: Timesheet master files will not be distributed by email.

1: Timesheet master files are distributed by email.

Default: 0

Programmers Reference: sysSynchDistributeEmail

12.10 Synchronise SETUP Synchronise - Distribute by WAN

0: Timesheet master files will not be distributed by WAN.

1: Timesheet master files are distributed by WAN.

Default: 0

Programmers Reference: sysSynchDistributeWAN

12.11 Synchronise SETUP Synchronise - Master Lists

0: Disables master file synchronisation for Time Recorder.

1: Enables master file synchronisation for Time Recorder.

Default: 1

Programmers Reference: sysSynchMasterLists

12.12 Synchronise SETUP Time to Wait for Winzip

The amount of milliseconds to wait for WinZip to complete.

Dependencies: Synchronise, SETUP, Attachment method is set to 1.

Related Topics: (see Synchronise, SETUP, Attachment method)

Default: 5000

Programmers Reference: sysDistribMstrListWinzipWait

### **13 Star Projects 7.x System Settings – System – Object Names**

The following system settings determine the text displayed to the user throughout Star Projects for key name references.

13.1 System Object Names ABN  
Default: 'Business Name'

Programmers Reference: ABNKeyWord.

13.2 System Object Names Accounts Receivable Account  
Default: 'Accounts Receivable Account'

Programmers Reference: AccountsReceivableKeyWord.

13.3 System Object Names ACN  
Default: 'Company No'

Programmers Reference: ACNKeyWord.

13.4 System Object Names Activities  
Default: 'Activities'

Programmers Reference: ActivitiesKeyWord.

13.5 System Object Names Activity  
Default: 'Activity'

Programmers Reference: ActivityKeyWord.

13.6 System Object Names Activity Type  
Default: 'Activity Type'

Programmers Reference: ActivityTypeKeyWord.

13.7 System Object Names Activity Types  
Default: 'Activity Type'

Programmers Reference: ActivityTypeKeyWord.

13.8 System Object Names Alternate Project Code  
Default: 'Alternate Code'

Programmers Reference: AlternateProjectCodeKeyWord.

13.9 System Object Names Analysis  
Default: 'Analysis'

Programmers Reference: AnalysisKeyWord.

13.10 System Object Names Batch  
Default: 'Batch'

Programmers Reference: BatchKeyWord.

13.11 System Object Names Batches  
Default: 'Batches'

Programmers Reference: BatchesKeyWord.

13.12 System Object Names Budget  
Default: 'Budget'

Programmers Reference: BudgetKeyWord.

13.13 System Object Names Budget Date From  
Default: 'Date From'

Programmers Reference: BudgetDateFromKeyWord.

13.14 System Object Names Budget Date To  
Default: 'Date To'

Programmers Reference: BudgetDateToKeyWord.

13.15 System Object Names Budget Person  
Default: 'Person Responsible'

Programmers Reference: BudgetPersonKeyWord.

13.16 System Object Names Budget Reference  
Default: 'Reference'

Programmers Reference: BudgetRefKeyWord.

13.17 System Object Names Budget Type  
Default: 'Type'

Programmers Reference: BudgetTypeKeyWord.

13.18 System Object Names Budgets  
Default: 'Budgets'

Programmers Reference: BudgetsKeyWord.

13.19 System Object Names Calendar  
Default: 'Calendar'

Programmers Reference: BudgetCalendarKeyWord

13.20 System Object Names Call Number  
Default: 'Call Number'

Programmers Reference: BudgetCallNumberKeyWord.

13.21 System Object Names Charge  
Default: 'Charge'

Programmers Reference: ChargeKeyWord.

13.22 System Object Names Charge Rate  
Default: 'Sell Rate'

Programmers Reference: ChargeRateKeyWord.

13.23 System Object Names Charge Rates  
Default: 'Sell Rates'

Programmers Reference: ChargeRatesKeyWord.

13.24 System Object Names Client  
Default: 'Client'

Programmers Reference: ClientKeyWord.

13.25 System Object Names Client Reference  
Default: 'Client Reference'

Programmers Reference: ClientRefKeyWord.

13.26 System Object Names Clients  
Default: 'Clients'

Programmers Reference: ClientsKeyWord.

13.27 System Object Names Commission Staff  
Default: 'Staff'

Programmers Reference: CommissionStaffKeyWord

13.28 System Object Names Companies  
Default: 'Companies'

Programmers Reference: CompaniesKeyWord.

13.29 System Object Names Company  
Default: 'Company'

Programmers Reference: CompanyKeyWord.

13.30 System Object Names Compensatory  
Default: 'Compensatory'

Programmers Reference: CompensatoryTimeKeyWord.

13.31 System Object Names Cost  
Default: 'Cost'

Programmers Reference: CostKeyWord.

13.32 System Object Names Cost Period Type  
Default: 'Weekly'

Programmers Reference: CostCalendarKeyWord.

13.33 System Object Names Cost Rate  
Default: 'Cost Rate'

Programmers Reference: CostRateKeyWord.

13.34 System Object Names Cost Rates  
Default: 'Cost Rates'

Programmers Reference: CostRatesKeyWord.

13.35 System Object Names Custom Resource Link Type  
Default: 'Other'

Programmers Reference: CustomResourceLinkKeyWord.

13.36 System Object Names Debtor  
Default: 'Customer'

Programmers Reference: DebtorKeyWord.

13.37 System Object Names Department  
Default: 'Department'

Programmers Reference: DepartmentKeyWord.

13.38 System Object Names Departments  
Default: 'Departments'

Programmers Reference: DepartmentsKeyWord.

13.39 System Object Names Document  
Default: 'Document'

Programmers Reference: DocumentKeyWord.

13.40 System Object Names Documents  
Default: 'Documents'

Programmers Reference: DocumentsKeyWord.

13.41 System Object Names End  
Default: 'End'

Programmers Reference: EndKeyWord.

13.42 System Object Names Expense  
Default: 'Expense'

Programmers Reference: ExpenseKeyWord.



13.43 System Object Names Expense Account  
Default: 'Expense'

Programmers Reference: ExpenseAccountKeyWord

13.44 System Object Names Expenses  
Default: 'Expenses'

Stored Procedures: pa\_validate\_expense\_sp

Programmers Reference: ExpensesKeyWord.

13.45 System Object Names Internal Comments  
Default: 'Internal Comments'

Programmers Reference: InternalCommentsKeyWord

13.46 System Object Names Invoice  
Default: 'Invoice'

Programmers Reference: InvoiceKeyWord.

13.47 System Object Names Invoice Cycle  
Default: 'Invoice Cycle'

Programmers Reference: InvoiceCycleKeyWord.

13.48 System Object Names Invoice Cycles  
Default: 'Invoice Cycles'

Programmers Reference: InvoiceCyclesKeyWord.

13.49 System Object Names Invoice Schedule  
Default: 'Invoice Schedule'

Programmers Reference: InvoiceScheduleKeyWord.

13.50 System Object Names Invoice Schedules  
Default: 'Invoice Schedules'

Programmers Reference: InvoiceSchedulesKeyWord.

13.51 System Object Names Invoices  
Default: 'Invoices'

Programmers Reference: InvoicesKeyWord.

13.52 System Object Names Journal  
Default: 'Journal'

Programmers Reference: JournalKeyWord.

13.53 System Object Names Journals  
Default: 'Journals'

Programmers Reference: JournalsKeyWord.

13.54 System Object Names Location  
Default: 'Location'

Programmers Reference: LocationKeyWord.

13.55 System Object Names Locations  
Default: 'Locations'

Programmers Reference: LocationsKeyWord.

13.56 System Object Names Manager  
Default: 'Manager'

Programmers Reference: ManagerKeyWord.

13.57 System Object Names Managers  
Default: 'Managers'

Programmers Reference: ManagersKeyWord.

13.58 System Object Names No Charge  
Default: 'No Charge'

Stored Procedures: pa\_validate\_location\_sp

Programmers Reference: NoChgKeyWord.

13.59 System Object Names Normal Hours  
Default: 'Normal Hours'

Programmers Reference: NormalHrsKeyWord.

13.60 System Object Names Normal Invoice  
Default: 'Normal Invoice'

Programmers Reference:

13.61 System Object Names Normal Invoices  
Default: 'Normal Invoices'

Programmers Reference:

13.62 System Object Names Option  
Default: 'Option'

Programmers Reference: OptionKeyWord.

13.63 System Object Names Options  
Default: 'Options'

Programmers Reference: OptionsKeyWord.

13.64 System Object Names Overhead  
Default: 'Overhead'

Programmers Reference: OverheadKeyWord.

13.65 System Object Names Overtime Hours 1  
Default: 'Overtime Hours 1'

Programmers Reference: Overtime1KeyWord.

13.66 System Object Names Overtime Hours 2  
Default: 'Overtime Hours 2'

Programmers Reference: Overtime2KeyWord.

13.67 System Object Names Overtime Hours 3  
Default: 'Overtime Hours 3'

Programmers Reference: Overtime3KeyWord.

13.68 System Object Names Overtime Hours 4  
Default: 'Overtime Hours 4'

Programmers Reference: Overtime4KeyWord.

13.69 System Object Names Overtime Hours 5  
Default: 'Overtime Hours 5'

Programmers Reference: Overtime5KeyWord.

13.70 System Object Names Phase  
Default: 'Phase'

Programmers Reference: SubProjectKeyWord.

13.71 System Object Names Phases  
Default: 'Phases'

Programmers Reference: SubProjectsKeyWord.

13.72 System Object Names Progress Invoice  
Default: 'Progress Invoice'

Programmers Reference:

13.73 System Object Names Progress Invoices  
Default: 'Progress Invoices'

Programmers Reference:

13.74 System Object Names Primary Staff  
Default: 'Primary Staff'

Programmers Reference: PrimaryStaffKeyWord.

13.75 System Object Names Project  
Default: 'Project'

Programmers Reference: ProjectKeyWord.

13.76 System Object Names Project Leader  
Default: 'Project Leader'

Programmers Reference: ProjectLeaderKeyWord.

13.77 System Object Names Project Type  
Default: 'Project Type'

Programmers Reference: ProjectTypeKeyWord.

13.78 System Object Names Project Types  
Default: 'Project Types'

Programmers Reference: ProjectTypesKeyWord.

13.79 System Object Names Projects  
Default: 'Projects'

Programmers Reference: ProjectsKeyWord.

13.80 System Object Names Rate  
Default: 'Rate'

Programmers Reference: RateKeyWord.

13.81 System Object Names Rates  
Default: 'Rates'

Programmers Reference: RatesKeyWord.

13.82 System Object Names Reference  
Default: 'Reference Code'

Programmers Reference: ReferenceKeyWord.

13.83 System Object Names Resource  
Default: 'Resource'

Programmers Reference: ResourceKeyWord.

13.84 System Object Names Resource Class  
Default: 'Resource Class'

Programmers Reference: ResourceClassKeyWord.

13.85 System Object Names Resource Classes  
Default: 'Resource Classes'

Programmers Reference: ResourceClassesKeyWord.

13.86 System Object Names Resources  
Default: 'Resources'

Programmers Reference: ResourcesKeyWord.

13.87 System Object Names Revenue Account  
Default: 'Revenue'

Programmers Reference: RevenueKeyWord.

13.88 System Object Names Revenue Period Type  
Default: 'Monthly'

Programmers Reference: RevenueCalendarKeyWord.

13.89 System Object Names Sales  
Default: 'Sales'

Programmers Reference: SalesKeyWord.

13.90 System Object Names Scale  
Default: 'Scale'

Programmers Reference: ScaleKeyWord.

13.91 System Object Names Scales  
Default: 'Scales'

Programmers Reference: ScalesKeyWord.

13.92 System Object Names Section  
Default: 'Branch'

Programmers Reference: SectionKeyWord.

13.93 System Object Names Sections  
Default: 'Branches'

Programmers Reference: SectionsKeyWord.

13.94 System Object Names Staff  
Default: 'Staff'

Programmers Reference: StaffKeyWord.

13.95 System Object Names Staff Member  
Default: 'Staff Member'

Programmers Reference: StaffMemberKeyWord.

13.96 System Object Names Standard Paragraph  
Default: 'Standard Paragraph'

Programmers Reference: StandardParagraphKeyWord.

13.97 System Object Names Standard Paragraphs  
Default: 'Standard Paragraphs'

Programmers Reference: StandardParagraphsKeyWord

13.98 System Object Names Start  
Default: 'Start'

Programmers Reference: StartKeyWord.

13.99 System Object Names Target Cost  
Default: 'Target Cost'

Programmers Reference: TargetCostKeyWord.

13.100 System Object Names Target Sell  
Default: 'Target Sell'

Programmers Reference: TargetSellKeyWord.

13.101 System Object Names Task  
Default: 'Task'

Programmers Reference: TaskKeyWord.

13.102 System Object Names Tasks  
Default: 'Tasks'

Programmers Reference: TasksKeyWord.

13.103 System Object Names Tax  
Default: 'Tax'

Programmers Reference: TaxKeyWord.

13.104 System Object Names Tax Type  
Default: 'Tax Type'

Programmers Reference: TaxTypeKeyWord.

13.105 System Object Names Term  
Default: 'Terms'

Programmers Reference: TermKeyWord.

13.106 System Object Names Timesheet  
Default: 'Timesheet'

Programmers Reference: WorksheetKeyWord.

13.107 System Object Names Timesheets  
Default: 'Timesheets'

Programmers Reference: WorksheetsKeyWord.

13.108 System Object Names Variance  
Default: 'Variance'

Programmers Reference: VarianceKeyWord.

13.109 System Object Names WBS  
Default: 'WBS'

Programmers Reference: WBSKeyWord.

13.110 System Object Names WIP  
Default: 'WIP'

Programmers Reference: WIPKeyWord.

13.111 System Object Names Workgroup  
Default: 'Workgroup'

Programmers Reference: WorkgroupKeyWord.

13.112 System Object Names Workgroups  
Default: 'Workgroups'

Programmers Reference: WorkgroupsKeyWord.

13.113 System Object Names Write-off  
Default: 'Write-off'

Programmers Reference: WriteOffKeyWord.

13.114 System Object Names Write-offs  
Default: 'Write-offs'

Programmers Reference: WriteOffsKeyWord.

## 14 Star Projects 7.x System Settings – System

14.1 System SMTP Enabled  
Specifies what transport method to use for sending email messages.

0: MAPI Email  
1: SMTP Mail

Default: 0

Programmers Reference:

14.2 System SMTP Host  
Host name of SMTP server.

Default:

Programmers Reference:

14.3 System SMTP Port  
Port number used to send SMTP mail.

Default:

Programmers Reference:

14.4 System SQL Scripts Run Initialisation SQL at Login  
(0/1) - 1= The INITIALISE SQL commands are executed at login.

Default: 0

Programmers Reference: sysExecuteInitialisationScript.

14.5 System SQL Scripts Run Finalisation SQL on exit  
(0/1) - 1= The FINALISE SQL commands are executed at logout.

Default: 0

Programmers Reference: sysExecuteFinalisationScript.

14.6 System Technical Settings Expense Manager  
Contains the expense manager application title.

Default: 'Expense Manager'

14.7 System Technical Settings Memory Guard  
0: The status bar on the main screen of Star Projects will not be updated with the current keyboard state (NUM, CAPS, INS, OVR)  
1: The status bar on the main screen of Star Projects will be updated with the current keyboard state (NUM, CAPS, INS, OVR)

Default: 1

Programmers Reference: sysSystemMemoryGuard

14.8 System Technical Settings Percentage Complete Report ID  
Contains the report Id for the percentage complete report.

Default: 27

Programmers Reference: sysPctCompleteReportID

14.9 System Technical Settings Star Projects.exe  
Contains the application title.

Default: 'Star Projects'

Programmers Reference: sysApplicationName

14.10 System Technical Settings Trace Dir  
Contains the server directory that contains trace files used when running the Application Monitor.

Default: 'C:\Temp\'

Programmers Reference:

14.11 System Technical Settings Trace Stop Time  
Contains the number of minutes that a server side trace is allowed to run.

Default: '5'

Programmers Reference:

14.12 System Technical Settings Unposted Journals Report ID  
Contains the report Id for the unposted journals report.

Default: 46

Programmers Reference: sysUnpostedJournalsReportID

14.13 System Versions Data Structure  
Contains the applications data structure version.

Related Topics: (see System, Versions, PAClientApp.exe)

Default: '7.x'

Programmers Reference: sysPADDataVersion

14.14 System Versions Host System  
Version number of the dll used for integration between Star projects and the host accounting system.

Related Topics: (see Interfaces, Host System, DLL name)

Default: '7.0.5.0' (for GTInterface.dll)

Programmers Reference:

*Note: this setting will be reclassified in the next version to Interfaces → Host System → DLL Version*

14.15 System Versions StarProjects.exe  
Contains the client applications version number.

Related Topics: (see System, Versions, PASERVER.exe)

Default: '7.x'

Programmers Reference: sysPAClientAppVersion

14.16 System Versions StarProjectsAppServer.dll  
Contains the server/dll applications version number.

Default: '7.x'

Programmers Reference: sysPAServerVersion

14.17 System Versions TimeRecorder Timesheet Ascii Max  
Contains the highest supported version of TimeRecorder data.

Related Topics: (see System Versions, TimeRecorder Timesheet Ascii Max)

Default: '6.0x'

Programmers Reference: sysTimeRecorderMaxAllowedVer

14.18 System Versions TimeRecorder Timesheet Ascii Min  
Contains the lowest supported version of TimeRecorder data.

Related Topics: (see System Versions, TimeRecorder Timesheet Ascii Max)

Default: '2.02'

Programmers Reference: sysTimeRecorderMinAllowedVer



14.19 System                      Versions                      Type Library  
Contains the current version of the type library

Default: '1.0'

Programmers Reference: sysTypeLibraryVersion

## **15 Star Projects 7.x System Settings – Validation Rules**

15.1 Validation Rules            COMMON                      Activity Required

0: Entry of activity codes in various screens in Star Projects is not compulsory.

1: Entry of activity codes in various screens in Star Projects is compulsory.

Default: 0

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationActivityRequired

15.2 Validation Rules            COMMON                      Allow Closed Activity

0: Entry of closed activities is not allowed.

1: Entry of closed activities is allowed.

Default: 0

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationAllowClosedActivities

15.3 Validation Rules            COMMON                      Allow Closed Client

0: Entry of closed clients is not allowed.

1: Entry of closed clients is allowed.

Default: 0

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationAllowClosedClients

15.4 Validation Rules            COMMON                      Allow Closed Phase

0: Entry of closed phases is not allowed.

1: Entry of closed phases is allowed.

Default: 0

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationAllowClosedPhases

15.5 Validation Rules            COMMON                      Allow Closed Project

0: Entry of closed phases is not allowed.

1: Entry of closed phases is allowed.

Default: 0

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationAllowClosedProjects

15.6 Validation Rules            COMMON                      Allow Closed Resource

0: Entry of closed resources is not allowed.

1: Entry of closed resources is allowed.

Default: 0

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationAllowClosedResources

15.7 Validation Rules COMMON Allow Closed Tasks

0: Entry of closed tasks is not allowed.

1: Entry of closed Tasks is allowed.

Default: 0

Stored Procedures: pa\_validate\_pawsxdet\_sp

Programmers Reference: sysCommonValidationAllowClosedTasks

15.8 Validation Rules COMMON Default Activity Global

Specifies the default for the global available for all projects checkbox in the maintain activities screen when creating new activities.

0: Defaults checkbox to not ticked.

1: Defaults checkbox to ticked.

Default: 1

Programmers Reference:

15.9 Validation Rules COMMON Default All Batches

Specifies the default for the all users batches checkbox which appears on most of the filter selection screens in the Processing menu transaction entry screens.

0: Defaults checkbox to not ticked.

1: Defaults checkbox to ticked.

Default: 1

Programmers Reference:

15.10 Validation Rules COMMON Default Expense Global

Specifies the default for the global checkbox in the maintain expense codes screen when creating new expense codes.

0: Defaults checkbox to not ticked.

1: Defaults checkbox to ticked.

Default: 1

Programmers Reference:

15.11 Validation Rules COMMON Default Force Posting of Unapproved/Unreviewed

Specifies the default for the force posting checkboxes in Posting screens for transactions not approved/reviewed.

0: Defaults checkbox to not ticked.

1: Defaults checkbox to ticked.

Default: 0

Programmers Reference:

15.12 Validation Rules COMMON Default Resource Global

Specifies the default for the global checkbox in the maintain resource codes screen when creating new resource codes.

0: Defaults checkbox to not ticked.

1: Defaults checkbox to ticked.

Default: 1

Programmers Reference:

15.13 Validation Rules COMMON Enforce Activity Restrictions

0: Activity restrictions are not applied.

1: Activity restrictions are applied.

Default: 1

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationEnforceActivityRestrictions

15.14 Validation Rules COMMON Enforce Expense Restrictions  
0: Expense restrictions are not applied.  
1: Expense restrictions are applied.

Default: 1

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationEnforceExpenseRestrictions

15.15 Validation Rules COMMON Enforce Resource Restrictions  
0: Resource restrictions are not applied.  
1: Resource restrictions are applied.

Default: 1

Stored Procedures: pa\_validate\_pawsxdet\_sp, pa\_validate\_pawsxexp\_sp

Programmers Reference: sysCommonValidationEnforceResourceRestrictions

15.16 Validation Rules COMMON Enforce Task Restrictions  
0: Task restrictions are not applied.  
1: Task restrictions are applied.

Default: 1

Stored Procedures: pa\_validate\_pawsxdet\_sp

Programmers Reference: sysCommonValidationEnforceTaskRestrictions

15.17 Validation Rules Expenses Allow Zero Exchange Rate  
0: Not allowed zero exchange rate for expenses.  
1: Allowed zero exchange rate for expenses.

Default: 1

Stored Procedures: pa\_validate\_pawsxexp\_sp

Programmers Reference: sysValidateExpensesAllowZeroExchangeRate

15.18 Validation Rules Expenses Validate Before Post  
0: Validation is not performed when the expense is posted.  
1: Validation is performed when the expense is posted.

Default: 1

Stored Procedures: pa\_validate\_pawsxexp\_sp

Programmers Reference: sysValidateExpensesBeforePost

15.19 Validation Rules Expenses Validate On Authorise  
0: Validation is not performed in the authorise expenses screen.  
1: Validation is performed in the authorise expenses screen.

Default: 1

Stored Procedures: pa\_validate\_pawsxexp\_sp

Programmers Reference: sysValidateExpensesOnAuthorise

15.20 Validation Rules Expenses Validate On Import  
0: Validation is not performed on import of expense sheets.  
1: Validation is performed on import of expense sheets.

Default: 1

Stored Procedures: pa\_validate\_pawsxexp\_sp

Programmers Reference: sysValidateExpensesOnImport

15.21 Validation Rules Invoices Validate On Authorise  
0: Validation is not performed on authorise of invoices.

1: Validation is performed on authorise of invoices.

Default: 1

Stored Procedures:

Programmers Reference:

15.22 Validation Rules Invoices Validate Before Post

0: Validation is not performed on posting of invoices.

1: Validation is performed on posting of invoices.

Default: 1

Stored Procedures:

Programmers Reference:

15.23 Validation Rules Journals Allow Zero Qty Lines in Journal Entry

0: Not allowed zero quantity for journals.

1: Allowed zero quantity for journals.

Default: 1

Stored Procedures:

Programmers Reference:

15.24 Validation Rules Journals Disable Validation on Journal Entry

0: All common validation rules are not respected for Journal entry.

1: All common validation rules are respected for Journal entry.

Default: 0

Programmers Reference: sysValidateJournalEntryDisable

15.25 Validation Rules Journals Respect Common Validation Rules

0: All common validation rules are not respected for journals.

1: All common validation rules are respected for journals.

Default: 0

Programmers Reference: sysValidateJournalsRespectingCommonRules

15.26 Validation Rules Journals Validate Before Post

0: Validation is not performed before posting journals.

1: Validation is performed before posting journals.

Default: 1

Stored Procedures: pa\_post\_expense\_line\_sp; pa\_post\_invoice\_sp

Programmers Reference: sysValidateJournalsBeforePost

15.27 Validation Rules Journals Validate on Authorise

0: Validation is not performed in the authorise journals screen.

1: Validation is performed in the authorise journals screen.

Default: 1

Stored Procedures: pa\_authorise\_pajourn\_sp

Programmers Reference: sysValidateJournalsOnAuthorise

15.28 Validation Rules Timesheets Validate Before Post

0: Validation is not performed before posting timesheets.

1: Validation is performed before posting timesheets.

Default: 1

Stored Procedures: pa\_post\_worksheet\_line\_sp, pa\_validate\_pawsxdet\_sp

Programmers Reference: sysValidateTimesheetsBeforePost

15.29 Validation Rules Timesheets Validate On Authorise

0: Validation is not performed when authorising timesheets.

1: Validation is performed when authorising timesheets.

Default: 1

Stored Procedures: pa\_authorise\_pawsxdet\_sp, pa\_validate\_pawsxdet\_sp

Programmers Reference: sysValidateTimesheetsOnAuthorise

15.30 Validation Rules Timesheets Validate On Import

0: Validation is not performed on importing timesheets.

1: Validation is performed on importing timesheets.

Default: 1

Stored Procedures: pa\_validate\_pawsxdet\_sp

Programmers Reference: sysValidateTimesheetsOnImport

## **Star Projects 7.x System Settings – Visible Fields**

The visible fields system settings determine what columns are displayed in Star Projects grids. These settings are accessed via the right click menu item 'Visible Fields' in each grid. This replaces previous versions of StarProjects which required the user to configure the columns in the Visible Fields branch. The settings are still there in Options Explorer and can be seen by the user, however they cannot be maintained in Options Explorer. Visible Field settings in Options Explorer that are highlighted in grey means the setting is not editable (because the grid menu should be used instead) whereas a non-greyed setting which appears like a normal setting means the setting is not tied to the grid and has been left behind as a setting that is no longer used – these ones can be safely deleted if they appear.