

## Supplier Override Field Options

The below lists represent the field options for Override Field in the **ConnectIt-Sage200 Supplier Wizard**.

**Note:** the Override field options are currently in beta; the below represents the list which we aim to support. If there are any additional fields that you would like to see supported or if you try any that do not function as expected, then please email [support@connectit-software.co.uk](mailto:support@connectit-software.co.uk)

### PL – Enter New Account | Company tab

Label Caption	Field Name	Notes
A/C Ref	Reference	String
Name	Name	String
Short Name	ShortName	String
Credit Limit	CreditLimit	Decimal
Address:	MainAddress.AddressLine1	String
	MainAddress.AddressLine2	String
	MainAddress.AddressLine3	String
	MainAddress.AddressLine4	String
City	MainAddress.City	String
County	MainAddress.County	String
Postcode	MainAddress.PostCode	String
Country	MainAddress.Country	String
	MainTelephoneCountryCode	
	MainTelephoneAreaCode	
	MainTelephoneSubscriberNumber	
	MainFaxCountryCode	
	MainFaxAreaCode	
	MainFaxSubscriberNumber	
	MainWebsite	
Name	DefaultContact.ContactName	String
	DefaultContact.FirstName	String
	DefaultContact.MiddleName	String
	DefaultContact.LastName	String

### PL – Enter New Account | Bank tab

Label Caption	Field Name	Notes

### PL – Enter New Account | Contacts tab

Label Caption	Field Name	Notes
Name	DefaultContact.ContactName	String
	DefaultContact.FirstName	String
	DefaultContact.MiddleName	String
	DefaultContact.LastName	String

## PL – Enter New Account | Trading tab

Label Caption	Field Name	Notes
Tax number	TaxRegistrationCode	String
Keep transactions for	MonthsToKeepTransactions	Integer
Order Priority	OrderPriority	String
Default Nominal Code	DefaultNominalAccountNumber	String
Default Nominal CC	DefaultNominalCostCentre	String
Default Nominal Dept	DefaultNominalDepartment	String
Analysis Codes:	AnalysisCode1	String
	AnalysisCode2	String
	AnalysisCode3	String
	AnalysisCode4	String
	AnalysisCode5	String
	AnalysisCode6	String
	AnalysisCode7	String
	AnalysisCode8	String
	AnalysisCode9	String
	AnalysisCode10	String
	AnalysisCode11	String
	AnalysisCode12	String
	AnalysisCode13	String
	AnalysisCode14	String
	AnalysisCode15	String
	AnalysisCode16	String
	AnalysisCode17	String
	AnalysisCode18	String
	AnalysisCode19	String
	AnalysisCode20	String

## PL – Enter New Account | Payment tab

Label Caption	Field Name	Notes
Settlement discount	EarlySettlementDiscountPercent	Decimal
If paid within	EarlySettlementDiscountDays	Integer
Payment terms	PaymentTermsDays	Integer

## PL – Enter New Account | Credit tab

Label Caption	Field Name	Notes
A/C opened	AccountOpened	DateTime
Last credit review	LastCreditReview	DateTime
Next credit review	NextCreditReview	DateTime
Application date	ApplicationDate	DateTime
Date received	DateReceived	DateTime
Trading terms text	TradingTerms	String
Credit reference	CreditReference	String
Terms agreed	TermsAgreed	Boolean