

## COR - COMPANY OUTPUT REQUIREMENTS

Transaction COR: Admin>Reports>Company Output Requirements allows all users to direct, re-direct, add or suppress individual or multiple text output(s) produced by Destin8 for a specific pre-configured device (printer/e-mail).

Each company code (badge) has its own individual output settings.

Depending on your requirements, there are several options available within the transaction that can be selected from the respective drop-down fields:

- Outputs Required – All, Exports, Imports, Miscellaneous, Voyage or CHIEF
- Output ID – The output id i.e. RAM01, the 3 letter transaction code or part of it such as R or RAM can be entered, alternatively it can be left blank.
- Output Format – The output format\* can be selected from the drop down menu, if you wish to view all text outputs then select TXT and only this output option will be displayed.
- Device ID – The LPD printer/e-mail device id e.g. ABC1 or ABCM can be entered here if known and/or required. The drop down menu next to this field has 3 options Blank, Select All and Remove All.

The screenshot shows the 'Company Output Requirements' page for company code ACB. The interface includes a sidebar with navigation options like 'Company Log', 'Help & System Information', 'Favourites', 'Vessel/Voyage', 'Imports', and 'Hazardous'. The main content area contains the following fields and table:

Company: ACB  
 Outputs Required: All (dropdown)  
 Output ID:   
 Outputs Format: All (dropdown)  
 Device ID:  (dropdown)

Device ID	Device Type	Delivery Address
ABC1	LPD Printer	ABC1
ABCM	LPD Printer	ABCM

At the bottom right of the table area is a 'Go' button.

\* Output formats other than TXT, PDF and CSV can only be enabled or disabled on request to the Destin8 Helpdesk ([help@destin8.co.uk](mailto:help@destin8.co.uk)).

The following examples outline the most commonly used selections within COR:

**Example 1: Manually updating multiple outputs for one or more devices associated to a badge code:**

- **Outputs Required** - All for all outputs, Imports for only import outputs, Exports for only export outputs etc.
- **Output ID** – Leave blank or enter part or full output id
- **Output Format** – All
- Once completed select Go

A screen will be returned listing all outputs in alphabetical order or as requested so you can check to receive or uncheck to cancel receipt of the outputs listed. As you complete the screens and press Go, more outputs will be displayed for amendment until you have reached the final screen and a Transaction Successful message will be displayed.

**Example 2: Automatically updating multiple outputs for a specific Device Id:**

- **Outputs Required** – Again choose All for all outputs, Imports for only import outputs, Exports for only export outputs etc.
- **Output ID** – Leave blank
- **Output Format** – All
- **Device ID** – Enter your printer/e-mail device code e.g. ABC1/ABCM and in the next field choose from the drop down menu either choose Select All to select all outputs to be sent to the device entered or Remove All to remove all the outputs.

This will automatically update the COR table by adding or removing the outputs selected in the above options.

The screenshot displays the 'Company Output Requirements' screen in the Port Community System. The interface includes a sidebar on the left with navigation options such as 'Company Log', 'Help & System Information', 'Favourites', 'Vessel/Voyage', 'Imports', 'Exports', 'CHIEF', 'Transshipments', 'Hazardous', 'Archiving', 'Accounts', and 'Admin'. The main content area shows a table with columns for 'Company', 'Output ID', and 'Output Format'. The table lists various output types (VGM01-VGM06) and their associated formats (ISL, TXT, EDI, CSV). The table is titled 'Company Output Requirements' and shows the company 'ACB ABC Co Ltd'. The table has columns for 'Company', 'Output ID', and 'Output Format'. The table lists various output types (VGM01-VGM06) and their associated formats (ISL, TXT, EDI, CSV). The table is titled 'Company Output Requirements' and shows the company 'ACB ABC Co Ltd'.

Company	Output ID	Output Format
ACB ABC Co Ltd		
VGM01	VGM Discrepancy Notification	
	ISL	<input type="checkbox"/>
	TXT	<input type="checkbox"/>
VGM02	VGM Terminal Weighing Note	
	ISL	<input type="checkbox"/>
	TXT	<input type="checkbox"/>
VGM03	Verified Gross Mass Notification	
	EDI	<input type="checkbox"/>
VGM04	VGM Charge Party Notification	
	TXT	<input type="checkbox"/>
VGM05	VGM Late Declaration Notification	
	ISL	<input type="checkbox"/>
	TXT	<input type="checkbox"/>
VGM06	Loaded VGM Summary	
	CSV	<input type="checkbox"/>
	ISL	<input type="checkbox"/>
	TXT	<input type="checkbox"/>