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Enterprise Edition

# **Technical Reference Database Definitions**

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## **Index of Table Descriptions . . . . . 1017**



# Change Summary

The following table summarizes significant differences between this document and previous versions.

| Date/Version              | Description                                                               | Reference |
|---------------------------|---------------------------------------------------------------------------|-----------|
| March 2014/2014 EE        | Updated to include schema changes since 2013.1 EE                         | --        |
| September 2013/2013 .1 EE | Updated to include schema changes since 2013 EE                           | --        |
| March 2013/2013 EE        | Updated to include schema changes since 2012.1 EE                         | --        |
| September 2012/2012 .1 EE | Updated to include schema changes since 2012 EE                           | --        |
| March 2012/2012 EE        | Updated to include schema changes since 2011.1 EE                         | --        |
|                           | Added ad_mstr table definition, incorrectly omitted from previous version |           |
| September 2011/2011.1 EE  | Rebranded for QAD 2011.1 EE                                               | --        |
|                           | Parts 1 and 2 consolidated into single book                               | --        |



# About This Guide

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## Introduction

This book is intended for system administrators and programmers doing software conversions and custom programming.

## How This Book Is Organized

See “Symbols and Conventions” for symbols.

Database tables are grouped by module and listed alphabetically, with the following information.

| <b>ad_mstr</b> Address Master |                           |                  |               |            |
|-------------------------------|---------------------------|------------------|---------------|------------|
| <b>Field Name</b>             | <b>Label</b>              | <b>Col-Label</b> | <b>Format</b> | <b>Dec</b> |
| ad_addr                       | Address                   |                  | x(8)          |            |
| ad_address_id                 | Business Relation Address |                  | 9999999999    |            |
| ad_alt_um                     | Alternate UM              | UM               | x(2)          |            |

- *Field Name*. The name of the field.
- *Label*. The field label as it appears on screens.
- *Col-Label*. The column label that appears on reports.
- *Format*. How, and what kind of, data can be displayed.
- *Dec*. The maximum number of decimal places that can be stored.

Some fields in the database are not currently used. These fields are either:

- User definable for custom programming
- Reserved for future use by QAD
- Obsolete (only used in earlier versions)

Each database table has at least one index. By default, Progress sorts and retrieves records using the primary index, which is indicated by an asterisk (\*). Indexes have the following attributes.

| <b>Index-Name</b> | <b>Uni</b> | <b>Field-Name</b> | <b>Asc</b> | <b>Abbr</b> |
|-------------------|------------|-------------------|------------|-------------|
| * ad_addr         | yes        | ad_domain         | yes        | no          |
|                   |            | ad_addr           | yes        | no          |
| ad_address_id     | no         | ad_address_id     | yes        | no          |
| ad_edt_tpid       | no         | ad_domain         | yes        | no          |
|                   |            | ad_edt_tpid       | yes        | no          |

- *Primary Index*. Indicated with an asterisk. The most frequently used index. Each table has one and only one primary index. Progress uses the primary index when retrieving records or ordering records for a list (like a report) if you don’t specify another index. The primary index reflects the most common order, or the most natural order, by which records are sorted.
- *Index Name*. The name of the index.
- *Uni (Unique)*. Yes indicates only one record in the table can have a particular index value.
- *Field Name*. Each index has one or more field components.
- *Asc (Ascending)*. Yes indicates that records are ordered and accessed by ascending field values.
- *Abbr (Abbreviated)*. For character data fields, a sort option that examines partial records. Tables with abbreviated indexes sort faster but require more disk space.



## Symbols and Conventions

The following symbols are used in this book.

| Symbol | Meaning                                       |
|--------|-----------------------------------------------|
| *      | Primary Index                                 |
| ◇      | New table, field, index                       |
| Δ      | Changed field/index                           |
| !      | Shows where a column label wraps to next line |

The following conventions are used in this book.

| Convention for Designating Fields | Meaning                             |
|-----------------------------------|-------------------------------------|
| [x]                               | Extent of array field               |
| <prefix>__user<number>            | User field (ac__user1)              |
| <prefix>__dec<number>             | User decimal data field (ac__dec01) |
| <prefix>__chr<number>             | User character field (ac__chr01)    |
| <prefix>__qad<number>             | QAD reserved field (ac__qad01)      |
| <prefix>_x<number>                | Obsolete field (ac_xctr)            |



**AAA\_F\_20131121**

|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
| * | aaa_idx    | yes | aaa_id     | yes | no   |

**absc\_det**

| Index-Name    | Uni | Field-Name         | Asc | Abbr |
|---------------|-----|--------------------|-----|------|
| * abscd_id    | yes | abscd_domain       | yes | no   |
|               |     | abscd_abs_id       | yes | no   |
|               |     | abscd_abs_shipfrom | yes | no   |
| abscd_inv_nbr | no  | abscd_domain       | yes | no   |
|               |     | abscd_inv_nbr      | yes | no   |
|               |     | abscd_order        | yes | no   |
| abscd_ordln   | no  | abscd_domain       | yes | no   |
|               |     | abscd_order        | yes | no   |
|               |     | abscd_ord_line     | yes | no   |
|               |     | abscd_inv_post     | yes | no   |
| abscd_shipto  | no  | abscd_domain       | yes | no   |
|               |     | abscd_shipto       | yes | no   |
|               |     | abscd_shp_date     | yes | no   |
|               |     | abscd_container    | yes | no   |
| oid_abscd_det | yes | oid_abscd_det      | yes | no   |

6 absc det

**absc\_det**

### Shipment Carrier Detail

[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * absc_abs_id | yes | absc_domain  | yes | no   |
|               |     | absc_abs_id  | yes | no   |
|               |     | absc_seq     | yes | no   |
| absc_carrier  | no  | absc_domain  | yes | no   |
|               |     | absc_carrier | yes | no   |
| oid absc det  | yes | oid absc det | yes | no   |

**absd\_det**

Shipment Line Item Detail

[illegible]

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| * absd_fld_name | yes | absd_domain     | yes | no   |
|                 |     | absd_shipfrom   | yes | no   |
|                 |     | absd_abs_id     | yes | no   |
|                 |     | absd_fld_name   | yes | no   |
| absd_shipper_id | no  | absd_domain     | yes | no   |
|                 |     | absd_shipfrom   | yes | no   |
|                 |     | absd_shipper_id | yes | no   |
|                 |     | absd_fld_name   | yes | no   |
| oid absd_det    | yes | oid absd_det    | yes | no   |

**absi\_mstr**

Shipper Information Master

| Field Name        | Label               | Col-Label | Format   | Dec |
|-------------------|---------------------|-----------|----------|-----|
| absi__qadc01      |                     |           | x(24)    |     |
| absi__qadc02      |                     |           | x(24)    |     |
| absi_abs_id       | Shipper ID          | Shipper   | x(20)    |     |
| absi_carrier_ref2 | Carrier Reference 2 |           | x(20)    |     |
| absi_contents     | Contents            |           | x(60)    |     |
| absi_domain       | Domain              |           | x(8)     |     |
| absi_due_date     | Due Date            | Due       | 99/99/99 |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * absi_abs_id | yes | absi_domain   | yes | no   |
|               |     | absi_shipfrom | yes | no   |
|               |     | absi_abs_id   | yes | no   |
| oid_absi_mstr | yes | oid_absi_mstr | yes | no   |

[illegible]

8 abspli ref

## abspli\_ref Purchase Order Shipper/Invoice Cross Reference

| Field Name        | Label                  | Col-Label  | Format                                        | Dec |
|-------------------|------------------------|------------|-----------------------------------------------|-----|
| abspli__qadc01    |                        |            | x(24)                                         |     |
| abspli__qadc02    |                        |            | x(24)                                         |     |
| abspli_abs_id     | Shipper ID             | Shipper ID | x(20)                                         |     |
| abspli_domain     | Domain                 |            | x(8)                                          |     |
| abspli_mod_date   | Modified Date          | Mod Date   | 99/99/99                                      |     |
| abspli_mod_userid | User ID                |            | x(8)                                          |     |
| abspli_pli_keyid  | Key ID                 |            | >>>>>>>                                       |     |
| abspli_supplier   | Supplier               |            | x(8)                                          |     |
| abspli_user1      | User Field Character 1 |            | x(24)                                         |     |
| abspli_user2      | User Field Character 2 |            | x(24)                                         |     |
| oid_abspli_ref    |                        |            | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<<< |     |

| Index-Name       | Uni | Field-Name       | Asc | Abbr |
|------------------|-----|------------------|-----|------|
| * abspli_primary | yes | abspli_domain    | yes | no   |
|                  |     | abspli_supplier  | yes | no   |
|                  |     | abspli_abs_id    | yes | no   |
|                  |     | abspli_pli_keyid | yes | no   |
| oid_abspli_ref   | yes | oid_abspli_ref   | yes | no   |

**absp\_det** Subshipper PO Cross Reference[illegible]

| Index-Name          | Uni | Field-Name   | Asc | Abbr |
|---------------------|-----|--------------|-----|------|
| * absp_oid_abs_mstr | yes | oid_abs_mstr | yes | no   |
|                     |     | abs_po_nbr   | yes | no   |
|                     |     | abs_pod_line | yes | no   |
| oid_abs_det         | yes | oid_abs_det  | yes | no   |

## absr det Shipment Requirement Detail

| Field Name     | Label        | Col-Label | Format          | Dec |
|----------------|--------------|-----------|-----------------|-----|
| absr_qadc01    |              |           | x(8)            |     |
| absr_cnfrmd    | Confirmed    |           | yes/no          |     |
| absr_date      | Date         |           | 99/99/99        |     |
| absr_domain    | Domain       |           | x(8)            |     |
| absr_id        | Id           |           | x(8)            |     |
| absr_interval  | Interval     |           | x(1)            |     |
| absr_line      | Line         | Ln        | >>9             |     |
| absr_nbr       | Order        | Sls Order | x(8)            |     |
| absr_qty       | Qty Pegged   |           | >,>>>,>>9.9<<<< | 10  |
| absr_reference | Reference    |           | x(24)           |     |
| absr_rlse_id   | Release ID   |           | x(30)           |     |
| absr_ship_id   | ID           |           | x(8)            |     |
| absr_shipfrom  | Ship-from Id |           | x(8)            |     |

[illegible]

| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
| * absr_dtl   | yes | absr_domain    | yes | no   |
|              |     | absr_shipfrom  | yes | no   |
|              |     | absr_id        | yes | no   |
|              |     | absr_type      | yes | no   |
|              |     | absr_nbr       | yes | no   |
|              |     | absr_line      | yes | no   |
|              |     | absr_rlse_id   | yes | no   |
|              |     | absr_date      | yes | no   |
|              |     | absr_time      | yes | no   |
|              |     | absr_interval  | yes | no   |
|              |     | absr_reference | yes | no   |
| absr_nbr     | no  | absr_domain    | yes | no   |
|              |     | absr_cnfrmd    | yes | no   |
|              |     | absr_type      | yes | no   |
|              |     | absr_nbr       | yes | no   |
|              |     | absr_line      | yes | no   |
|              |     | absr_rlse_id   | yes | no   |
|              |     | absr_date      | yes | no   |
|              |     | absr_time      | yes | no   |
|              |     | absr_interval  | yes | no   |
|              |     | absr_reference | yes | no   |
| oid_absr_det | yes | oid_absr_det   | yes | no   |

## abssc\_det Shipper Validation Error Log

| Field Name             | Label                  | Col-Label | Format   | Dec |
|------------------------|------------------------|-----------|----------|-----|
| abssc__qadc01          |                        |           | x(24)    |     |
| abssc__qadc02          |                        |           | x(24)    |     |
| abssc_abs_id           | Shipper ID             |           | x(20)    |     |
| abssc_abs_item         | Item                   |           | x(18)    |     |
| abssc_abs_shipfrom     | Ship-From              |           | x(8)     |     |
| abssc_container_id     | Container ID           |           | x(8)     |     |
| abssc_create_date      | Create Date            |           | 99/99/99 |     |
| abssc_create_time      | Create Time            |           | >>>>>>9  |     |
| abssc_create_userid    | User ID                |           | x(8)     |     |
| abssc_domain           | Domain                 |           | x(8)     |     |
| abssc_fld_value        | Field Value            |           | x(30)    |     |
| abssc_flddesc          | Field Description      |           | x(40)    |     |
| abssc_fldname          | Fieldname              |           | x(30)    |     |
| abssc_line             | Line                   |           | x(8)     |     |
| abssc_line_abs_id      | Line Abs Id            |           | x(20)    |     |
| abssc_mod_date         | Modified Date          | Mod Date  | 99/99/99 |     |
| abssc_mod_userid       | User ID                |           | x(8)     |     |
| abssc_msglevel         | Message Level          |           | 9        |     |
| abssc_msgnum           | Message Number         |           | >>>>9    |     |
| abssc_order            | Order                  |           | x(8)     |     |
| abssc_resolved         | Resolved               |           | yes/no   |     |
| abssc_resolved_date    | Resolved Date          |           | 99/99/99 |     |
| abssc_resolved_time    | Resolved Time          |           | >>>>>>9  |     |
| abssc_resolved_userid  | User ID                |           | x(8)     |     |
| abssc_shphv_val_arg1   | Message Argument       |           | x(22)    |     |
| abssc_shphvpv_location | Location               |           | x(22)    |     |
| abssc_user1            | User Field Character 1 |           | x(24)    |     |
| abssc_user2            | User Field Character 2 |           | x(24)    |     |

**10** abssi det

| Field Name     | Label   | Col-Label | Format                                      | Dec |
|----------------|---------|-----------|---------------------------------------------|-----|
| abssc_val_msg1 | Message |           | x(45)                                       |     |
| abssc_val_msg2 | Message |           | x(75)                                       |     |
| oid_abssc_det  |         |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| oid_shphv_det  |         |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |

| Index-Name     | Uni | Field-Name         | Asc | Abbr |
|----------------|-----|--------------------|-----|------|
| * abssc_abs_id | yes | abssc_domain       | yes | no   |
|                |     | abssc_abs_shipfrom | yes | no   |
|                |     | abssc_abs_id       | yes | no   |
|                |     | abssc_line_abs_id  | yes | no   |
|                |     | abssc_fidname      | yes | no   |
|                |     | abssc_msgnum       | yes | no   |
|                |     | abssc_msglevel     | yes | no   |
| abssc_resolved | no  | abssc_domain       | yes | no   |
|                |     | abssc_resolved     | yes | no   |
|                |     | abssc_abs_shipfrom | yes | no   |
|                |     | abssc_create_date  | yes | no   |
|                |     | abssc_abs_id       | yes | no   |
| oid abssc det  | yes | oid abssc det      | yes | no   |

## abssi det Shipment Signature Detail

| Field Name            | Label                          | Col-Label | Format                                      | Dec |
|-----------------------|--------------------------------|-----------|---------------------------------------------|-----|
| abssi__qadc01         |                                |           | x(24)                                       |     |
| abssi__qadc02         |                                |           | x(24)                                       |     |
| abssi_abs_id          | Shipper ID                     |           | x(20)                                       |     |
| abssi_certificate     | Shipment Certificate           |           | x(16)                                       |     |
| abssi_create_date     | Creation Date                  |           | 99/99/9999                                  |     |
| abssi_create_time     | Creation Time                  |           | x(10)                                       |     |
| abssi_curr_signature  | Signature Current Shipment     |           | x(256)                                      |     |
| abssi_domain          | Domain                         |           | x(8)                                        |     |
| abssi_key             | Certification Key              |           | x(128)                                      |     |
| abssi_mod_date        | Modified date                  | Mod Date  | 99/99/99                                    |     |
| abssi_mod_userid      | User ID                        |           | x(8)                                        |     |
| abssi_prev_signature  | Signature Previous<br>Shipment |           | x(256)                                      |     |
| abssi_short_signature | Short Signature                |           | x(4)                                        |     |
| abssi_status          | Status                         |           | x(10)                                       |     |
| abssi_user1           | User Field Character 1         |           | x(24)                                       |     |
| abssi_user2           | User Field Character 2         |           | x(24)                                       |     |
| abssi_version         | Version                        |           | x(8)                                        |     |
| oid_abs_mstr          |                                |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| oid_abssi_det         |                                |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| ◇* oid_abs_mstr | no  | oid_abs_mstr  | yes | no   |
| oid_abssi det   | yes | oid_abssi det | yes | no   |

**abss\_det**      Shipment Sequence Detail

| Field Name   | Label | Col-Label | Format               | Dec |
|--------------|-------|-----------|----------------------|-----|
| abss__qadc01 |       |           | x(8)                 |     |
| abss__qadc02 |       |           | x(8)                 |     |
| abss__qadd01 |       |           | ->,>>>,>>9.9<<<<<<<< | 10  |
| abss__qadd02 |       |           | ->,>>>,>>9.9<<<<<<<< | 10  |
| abss__qadi01 |       |           | ->,>>>,>>9           |     |
| abss__qadi02 |       |           | ->,>>>,>>9           |     |
| abss__qadi01 |       |           | yes/no               |     |



[illegible]

| Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---------------|-----|----------------|-----|------|
| * abss_index1 | yes | abss_domain    | yes | no   |
|               |     | abss_abs_id    | yes | no   |
|               |     | abss_shipfrom  | yes | no   |
|               |     | abss_shipto    | yes | no   |
|               |     | abss_rlse_id   | yes | no   |
|               |     | abss_cust_job  | yes | no   |
|               |     | abss_cust_seq  | yes | no   |
|               |     | abss_part      | yes | no   |
|               |     | abss_date      | yes | no   |
|               |     | abss_time      | yes | no   |
|               |     | abss_cust_ref  | yes | no   |
|               |     | abss_dock      | yes | no   |
|               |     | abss_line_feed | yes | no   |
| abss_index2   | no  | abss_domain    | yes | no   |
|               |     | abss_shipfrom  | yes | no   |
|               |     | abss_shipto    | yes | no   |
|               |     | abss_rlse_id   | yes | no   |
|               |     | abss_cust_ref  | yes | no   |
|               |     | abss_part      | yes | no   |
| abss_index3   | no  | abss_domain    | yes | no   |
|               |     | abss_ship_id   | yes | no   |
|               |     | abss_part      | yes | no   |
|               |     | abss_cust_job  | yes | no   |
|               |     | abss_cust_seq  | yes | no   |
| abss_index4   | no  | abss_domain    | yes | no   |
|               |     | abss_ship_id   | yes | no   |
|               |     | abss_date      | yes | no   |
|               |     | abss_time      | yes | no   |
|               |     | abss_cust_job  | yes | no   |
|               |     | abss_cust_seq  | yes | no   |
|               |     | abss_part      | yes | no   |
| abss_index5   | no  | abss_domain    | yes | no   |
|               |     | abss_ship_id   | yes | no   |
|               |     | abss_order     | yes | no   |
|               |     | abss_line      | yes | no   |
| abss_index6   | no  | abss_domain    | yes | no   |
|               |     | abss_invoice   | yes | no   |
|               |     | abss_order     | yes | no   |

12 absw\_det

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
|              |     | abss_line     | yes | no   |
| abss_index7  | no  | abss_domain   | yes | no   |
|              |     | abss_invoice  | yes | no   |
|              |     | abss_cust_job | yes | no   |
|              |     | abss_cust_seq | yes | no   |
|              |     | abss_part     | yes | no   |
| oid_abss_det | yes | oid_abss_det  | yes | no   |

## absw\_det      ABS Lot/Serial Detail

[illegible]

| Index-Name          | Uni | Field-Name   | Asc | Abbr |
|---------------------|-----|--------------|-----|------|
| * absw_oid_abs_mstr | yes | oid_abs_mstr | yes | no   |
|                     |     | absw_lotser  | yes | no   |
|                     |     | absw_ref     | yes | no   |
| oid_absw_det        | yes | oid_absw_det | yes | no   |

## absx\_det Subcontract Shipper PO Shipper Cross Reference

[illegible]

| Index-Name          | Uni | Field-Name          | Asc | Abbr |
|---------------------|-----|---------------------|-----|------|
| * absx_old_abs_mstr | yes | old_abs_subcontract | yes | no   |
|                     |     | absx_domain         | yes | no   |
|                     |     | absx_part           | yes | no   |
|                     |     | absx_lotser         | yes | no   |
|                     |     | absx_ref            | yes | no   |
|                     |     | absx_po_shipper     | yes | no   |
| absx_po             | no  | absx_domain         | yes | no   |
|                     |     | absx_po_shipper     | yes | no   |
|                     |     | absx_po_nbr         | yes | no   |
|                     |     | absx_pod_line       | yes | no   |
|                     |     | absx_lotser         | yes | no   |
|                     |     | absx_ref            | yes | no   |
| oid_absx_det        | yes | oid_absx_det        | yes | no   |

### abs\_mstr ASN/BOL/Shipper Master

| Field Name       | Label           | Col-Label | Format                   | Dec |
|------------------|-----------------|-----------|--------------------------|-----|
| abs__chr01       |                 |           | x(8)                     |     |
| abs__chr02       |                 |           | x(8)                     |     |
| abs__chr03       |                 |           | x(8)                     |     |
| abs__chr04       |                 |           | x(8)                     |     |
| abs__chr05       |                 |           | x(8)                     |     |
| abs__chr06       |                 |           | x(8)                     |     |
| abs__chr07       |                 |           | x(8)                     |     |
| abs__chr08       |                 |           | x(8)                     |     |
| abs__chr09       |                 |           | x(8)                     |     |
| abs__chr10       |                 |           | x(8)                     |     |
| abs__dec01       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec02       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec03       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec04       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec05       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec06       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec07       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec08       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec09       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__dec10       |                 |           | >>>, >>>, >>9.99         | 10  |
| abs__qad01       |                 |           | x(8)                     |     |
| abs__qad02       |                 |           | x(8)                     |     |
| abs__qad03       |                 |           | x(8)                     |     |
| abs__qad04       |                 |           | x(8)                     |     |
| abs__qad05       |                 |           | x(8)                     |     |
| abs__qad06       |                 |           | x(8)                     |     |
| abs__qad07       |                 |           | x(8)                     |     |
| abs__qad08       |                 |           | x(8)                     |     |
| abs__qad09       |                 |           | x(8)                     |     |
| abs__qad10       |                 |           | x(8)                     |     |
| abs__qadc01      |                 |           | x(8)                     |     |
| abs__qadc02      |                 |           | x(24)                    |     |
| abs__qadc03      |                 |           | x(24)                    |     |
| abs__qadd01      |                 |           | >, >>>, >>9.9<<<<<<<<<   | 10  |
| abs__qadi01      |                 |           | ->>>>>>>9                |     |
| abs__qadi01      |                 |           | yes/no                   |     |
| abs__qadt01      |                 |           | 99/99/99                 |     |
| abs_acct         | Account         | Acct      | x(8)                     |     |
| abs_act_fcst     | Act Frt Cost    |           | >>>>, >>>, >>9.99        | 10  |
| abs_act_qty      | Actual Qty      |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| abs_apr_date     | Approval Date   |           | 99/99/99                 |     |
| abs_apr_time     | Approval Time   |           | >>>>>>>9                 |     |
| abs_apr_userid   | Approved By     |           | x(8)                     |     |
| abs_arr_date     | Arrive Date     |           | 99/99/99                 |     |
| abs_arr_time     | Arrive Time     |           | >>>>>>>9                 |     |
| abs_asn_crt_date | ASN Create Date |           | 99/99/99                 |     |
| abs_asn_crt_time | ASN Create Time |           | >>>>>>>9                 |     |
| abs_bom_code     | BOM/Formula     |           | x(18)                    |     |
| abs_bulk_qty     | Actual Bulk Qty |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| abs_cancel_date  | Cancel Date     |           | 99/99/99                 |     |

## 14 abs\_mstr

| Field Name           | Label                   | Col-Label      | Format              | Dec |
|----------------------|-------------------------|----------------|---------------------|-----|
| abs_canceled         | Canceled                |                | Yes/No              |     |
| abs_cc               | Cost Center             | CC             | x(4)                |     |
| abs_charge_type      | Charge Type             | Charge! Type   | x(8)                |     |
| abs_cmtindx          | Comment Index           |                | >>>>>>9             |     |
| abs_combined_invoice | Combined Invoice        |                | yes/no              |     |
| abs_complete         | Complete                |                | yes/no              |     |
| abs_cons_ship        | Consolidate             |                | x(8)                |     |
| abs_consigned_return | Consigned Return        |                | yes/no              |     |
| abs_crt_date         | Create Date             |                | 99/99/99            |     |
| abs_crt_time         | Create Time             |                | >>>>>>9             |     |
| abs_cum_qty          | Cum Ship Qty            |                | >,>>>,>>9.9<<<<<<<< | 10  |
| abs_cust_ref         | Customer Ref            |                | x(24)               |     |
| abs_dataset          | Data Set                |                | x(12)               |     |
| abs_desc             | Description             |                | x(48)               |     |
| abs_dim_um           | Dimensions UM           |                | x(2)                |     |
| abs_doc_data[5]      |                         |                | x(8)                |     |
| abs_domain           | Domain                  |                | x(8)                |     |
| abs_eff_date         | Effective               |                | 99/99/99            |     |
| abs_est_fcst         | Est Frt Cost            |                | >>>>,>>>,>>9.99     | 10  |
| abs_export_batch     | Batch                   |                | >>>>>>>9            |     |
| abs_export_date      | Export Date             |                | 99/99/99            |     |
| abs_export_time      | Export Time             |                | >>>>>>>9            |     |
| abs_fa_lot           | Final Assembly ID       | ID             | x(8)                |     |
| abs_format           | Document Format         | Format         | x(8)                |     |
| abs_fr_class         | Frt Class               |                | x(8)                |     |
| abs_fr_curr          | Currency                |                | x(3)                |     |
| abs_gwt              | Gross Weight            |                | >,>>>,>>9.9<<<<<<<< | 10  |
| abs_id               | Id                      |                | x(20)               |     |
| abs_inv_mov          | Inventory Movement Code | Inv Mov        | x(8)                |     |
| abs_inv_nbr          | Invoice Number          |                | x(22)               |     |
| abs_item             | Container Item          |                | x(18)               |     |
| abs_lang             | Language                |                | x(2)                |     |
| abs_line             | Order Line              |                | x(8)                |     |
| abs_loc              | Location                |                | x(8)                |     |
| abs_lotser           | Lot/Serial              |                | x(18)               |     |
| abs_master_id        | Master Bill ID          |                | x(20)               |     |
| abs_master_shipfrom  | Master Bill Ship-From   | MBOL! ShipFrom | x(8)                |     |
| abs_nr_id            | Sequence ID             |                | x(8)                |     |
| abs_nwt              | Net Weight              |                | >,>>>,>>9.9<<<<<<<< | 10  |
| abs_order            | Order                   |                | x(8)                |     |
| abs_par_id           | Parent ID               |                | x(24)               |     |
| abs_preship_id       | Pre-Shipper Number      |                | x(20)               |     |
| abs_preship_nr_id    | Pre-Shipper Sequence ID |                | x(8)                |     |
| abs_price            | Price                   |                | ->>>>,>>>,>>9.99<<< | 10  |
| abs_production_line  | Production Line         | Line           | x(8)                |     |
| abs_proj             | Project                 |                | x(8)                |     |
| abs_qty              | Qty To Ship             |                | >,>>>,>>9.9<<<<<<<< | 10  |
| abs_rcpt_qty         | Receipt Qty             |                | >,>>>,>>9.9<<<<<<<< | 10  |
| abs_ref              | Ref                     |                | x(8)                |     |
| abs_routing          | Routing Code            |                | x(18)               |     |
| abs_scrap_qty        | Scrap Qty               |                | >,>>>,>>9.9<<<<<<<< | 10  |
| abs_ship_qty         | Quantity Shipped        |                | >,>>>,>>9.9<<<<<<<< | 10  |
| abs_ship_type        | Ship Type               | T              | x(1)                |     |
| abs_shipfrom         | Ship-from Id            |                | x(8)                |     |
| abs_shipto           | Ship-to Id              |                | x(8)                |     |
| abs_shp_date         | Ship Date               |                | 99/99/99            |     |
| abs_shp_time         | Ship Time               |                | >>>>>>>9            |     |
| abs_site             | Site                    |                | x(8)                |     |
| abs_status           | Status                  |                | x(8)                |     |
| abs_sub              | Sub-Account             | Sub-Acct       | x(8)                |     |
| abs_tax_env          | Tax Environment         |                | x(16)               |     |
| abs_tax_in           | Tax In                  |                | yes/no              |     |
| abs_tax_usage        | Tax Usage               |                | x(8)                |     |
| abs_taxable          | Taxable                 |                | yes/no              |     |
| abs_taxc             | Tax Class               |                | x(3)                |     |
| abs_timezone         | Time Zone               |                | x(2)                |     |
| abs_trl_cmtindx      | Trailer Comments        |                | >>>>>>>9            |     |
| abs_type             | Type                    |                | x(1)                |     |
| abs_user1            | Ufld1                   |                | x(8)                |     |
| abs_user2            | Ufld2                   |                | x(8)                |     |
| abs_vend_lot         | Supplier Lot            |                | x(18)               |     |

[illegible]

| Index-Name       | Uni | Field-Name          | Asc | Abbr |
|------------------|-----|---------------------|-----|------|
| abs_export_batch | no  | abs_domain          | yes | no   |
|                  |     | abs_export_batch    | yes | no   |
| abs_format       | no  | abs_domain          | yes | no   |
|                  |     | abs_format          | yes | no   |
| * abs_id         | yes | abs_domain          | yes | no   |
|                  |     | abs_shipfrom        | yes | no   |
|                  |     | abs_id              | yes | no   |
| abs_inv_mov      | no  | abs_domain          | yes | no   |
|                  |     | abs_inv_mov         | yes | no   |
| abs_inv_nbr      | no  | abs_domain          | yes | no   |
|                  |     | abs_inv_nbr         | yes | no   |
|                  |     | abs_shipfrom        | yes | no   |
|                  |     | abs_id              | yes | no   |
| abs_item         | no  | abs_domain          | yes | no   |
|                  |     | abs_item            | yes | no   |
|                  |     | abs_shipfrom        | yes | no   |
| abs_master_id    | no  | abs_domain          | yes | no   |
|                  |     | abs_master_id       | yes | no   |
|                  |     | abs_master_shipfrom | yes | no   |
|                  |     | abs_shipfrom        | yes | no   |
| abs_order        | no  | abs_domain          | yes | no   |
|                  |     | abs_order           | yes | no   |
| abs_par_id       | yes | abs_domain          | yes | no   |
|                  |     | abs_shipfrom        | yes | no   |
|                  |     | abs_par_id          | yes | no   |
|                  |     | abs_id              | yes | no   |
| abs_shipto       | yes | abs_domain          | yes | no   |
|                  |     | abs_shipfrom        | yes | no   |
|                  |     | abs_shipto          | yes | no   |
|                  |     | abs_id              | yes | no   |
| ◇ oid_abs_mstr   | yes | oid_abs_mstr        | yes | no   |

**AcctIF** Chinese Accounting Interface

| Field Name           | Label              | Col-Label | Format          | Dec |
|----------------------|--------------------|-----------|-----------------|-----|
| AccttF_ID            | Record ID          |           | 9999999999      |     |
| AccttFCode           | Code               |           | x(20)           |     |
| AccttFExportFileName | Export File Name   |           | x(40)           |     |
| AccttFIsExport       | Export             |           | yes/no          |     |
| AccttFLastExportDate | Last Export Date   |           | 99/99/9999      |     |
| AccttFName           | Report Name        |           | x(40)           |     |
| AccttFStatus         | Status             |           | x(40)           |     |
| LastModifiedDate     | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime     | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser     | Last Modified User | Mod User  | x(20)           |     |
| QADC01               |                    |           | x(40)           |     |
| QADC02               |                    |           | x(255)          |     |
| QADD01               |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01               |                    |           | 99/99/9999      |     |
| Usr_ID               | User Name          |           | 9999999999      |     |

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| ♦* Prim     | yes | AcctIF_ID  | yes | no   |
| ♦ Uniqueldx | yes | AcctIFCode | yes | no   |
| ♦ Usrldx    | no  | Usr ID     | yes | no   |

**AcctIFFilter** Chinese Accounting Interface Filter

| Field Name                | Label                           | Col-Label          | Format          | Dec |
|---------------------------|---------------------------------|--------------------|-----------------|-----|
| AcctIFFilter_ID           | Record ID                       |                    | 9999999999      |     |
| AcctIFFilterAcctBookNo    | Accounting Book No              | Book No            | x(40)           |     |
| AcctIFFilterAcctFromDate  | Measure1 from Date              |                    | 99/99/9999      |     |
| AcctIFFilterAcctFromDate2 | Measure2 from Date              |                    | 99/99/9999      |     |
| AcctIFFilterAcctLevel     | Account Code Structure          | Acc Code Structure | x(40)           |     |
| AcctIFFilterAcctToDate    | Measure1 to Date                |                    | 99/99/9999      |     |
| AcctIFFilterAcctToDate2   | Measure2 to Date                |                    | 99/99/9999      |     |
| AcctIFFilterAltCOALevel   | Alternate COA Level             |                    | ->,>>>,>>9      |     |
| AcctIFFilterBudgetLevel   | Budget Level                    |                    | 9               |     |
| AcctIFFilterCOACrossRef   | COA Cross Reference             |                    | x(20)           |     |
| AcctIFFilterFiscalYear    | Fiscal Year                     |                    | x(4)            |     |
| AcctIFFilterIndustry      | Industry                        |                    | x(40)           |     |
| AcctIFFilterLayerCode     | Layer Code                      |                    | x(200)          |     |
| AcctIFFilterOrgCode       | Organization Code               | Org Code           | x(40)           |     |
| AcctIFFilterStructCodeBS  | Balance Sheet Structure Code    | Balance Sheet      | x(40)           |     |
| AcctIFFilterStructCodeIS  | Income statement Structure Code | Income Statement   | x(40)           |     |
| LastModifiedDate          | Last Modified Date              | Mod Date           | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time              | Mod Time           | 99999           |     |
| LastModifiedUser          | Last Modified User              | Mod User           | x(20)           |     |
| QADC01                    |                                 |                    | x(40)           |     |
| QADC02                    |                                 |                    | x(255)          |     |
| QADD01                    |                                 |                    | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                                 |                    | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name                | Asc | Abbr |
|-------------|-----|---------------------------|-----|------|
| ◇* Prim     | yes | AcctIFFilter_ID           | yes | no   |
| ◇ Uniqueldx | yes | AcctIFFilterAcctLevel     | yes | no   |
|             |     | AcctIFFilterIndustry      | yes | no   |
|             |     | AcctIFFilterOrgCode       | yes | no   |
|             |     | AcctIFFilterFiscalYear    | yes | no   |
|             |     | AcctIFFilterAcctBookNo    | yes | no   |
|             |     | AcctIFFilterAcctFromDate  | yes | no   |
|             |     | AcctIFFilterAcctToDate    | yes | no   |
|             |     | AcctIFFilterAcctFromDate2 | yes | no   |
|             |     | AcctIFFilterAcctToDate2   | yes | no   |
|             |     | AcctIFFilterBudgetLevel   | yes | no   |
|             |     | AcctIFFilterStructCodeIS  | yes | no   |
|             |     | AcctIFFilterStructCodeBS  | yes | no   |
|             |     | AcctIFFilterLayerCode     | yes | no   |

**acdf\_mstr** Account Default Master

| Field Name      | Label          | Col-Label | Format                     | Dec |
|-----------------|----------------|-----------|----------------------------|-----|
| acdf_qadc01     |                |           | x(24)                      |     |
| acdf_qadd01     |                |           | ->>>>,>>>,>>9.99<<<<<<<<<< | 10  |
| acdf_qadi01     |                |           | ->>>>>>>9                  |     |
| acdf_qadl01     |                |           | yes/no                     |     |
| acdf_qadt01     |                |           | 99/99/99                   |     |
| acdf_acct       | Account Number | Account   | x(8)                       |     |
| acdf_cc         | Cost Center    | CC        | x(4)                       |     |
| acdf_domain     | Domain         |           | x(8)                       |     |
| acdf_key1       |                |           | x(20)                      |     |
| acdf_key2       |                |           | x(8)                       |     |
| acdf_key3       |                |           | x(8)                       |     |
| acdf_key4       |                |           | x(8)                       |     |
| acdf_key5       |                |           | x(8)                       |     |
| acdf_key6       |                |           | x(8)                       |     |
| acdf_mod_date   | Modified Date  | Mod Date  | 99/99/99                   |     |
| acdf_mod_userid | User ID        |           | x(8)                       |     |
| acdf_module     | Module         |           | x(2)                       |     |
| acdf_sub        | Sub Account    | Sub Acct  | x(8)                       |     |
| acdf_type       | Account Type   |           | x(24)                      |     |



| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| * acm_index  | no  | acm_domain    | yes | no   |
|              |     | acm_site      | yes | no   |
|              |     | acm_prod_line | yes | no   |
|              |     | acm_part      | yes | no   |
| acm_unique   | yes | acm_domain    | yes | no   |
|              |     | acm_site      | yes | no   |
|              |     | acm_prod_line | yes | no   |
|              |     | acm_part      | yes | no   |
|              |     | acm_method    | yes | no   |
| oid acm mstr | yes | oid acm mstr  | yes | no   |

**acod mstr**      Application Code Master

[illegible]

| Index-Name    | Uni | Field-Name      | Asc | Abbr |
|---------------|-----|-----------------|-----|------|
| oid_acod_mstr | yes | oid_acod_mstr   | yes | no   |
| * SourceValue | yes | acod_domain     | yes | no   |
|               |     | acod_app_id     | yes | no   |
|               |     | acod_doc_std    | yes | no   |
|               |     | acod_doc_typ    | yes | no   |
|               |     | acod_doc_rev    | yes | no   |
|               |     | acod_tradptr_id | yes | no   |
|               |     | acod_fldname    | yes | no   |
|               |     | acod_src_val    | yes | no   |



Info on table and related account, sub-account, cc field names

| Index-Name         | Uni | Field-Name        | Asc | Abbr |
|--------------------|-----|-------------------|-----|------|
| * acct_tbl_acctfld | yes | acct_tblname      | yes | no   |
|                    |     | acct_exec         | yes | no   |
|                    |     | acct_acct_fidname | yes | no   |
| oid_acct_mstr      | yes | oid_acct_mstr     | yes | no   |

## act mstr

### Alternate Container Master

[illegible]

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| * act_order  | yes | act_domain    | yes | no   |
|              |     | act_nbr       | yes | no   |
|              |     | act_line      | yes | no   |
|              |     | act_cont_part | yes | no   |
| oid act_mstr | yes | oid act_mstr  | yes | no   |

**ac mstr**

Account Master

[illegible]

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ac_active  | no  | ac_domain  | yes | no   |
|            |     | ac_active  | yes | no   |
|            |     | ac_code    | yes | no   |
| * ac_code  | yes | ac_domain  | yes | no   |
|            |     | ac_code    | yes | no   |
| ac_curr    | no  | ac_domain  | yes | no   |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| ac_desc     | no  | ac_curr     | yes | no   |
|             |     | ac_domain   | yes | no   |
|             |     | ac_desc     | yes | no   |
| ac_fpos     | no  | ac_code     | yes | no   |
|             |     | ac_domain   | yes | no   |
|             |     | ac_fpos     | yes | no   |
| ac_type     | no  | ac_code     | yes | no   |
|             |     | ac_domain   | yes | no   |
|             |     | ac_type     | yes | no   |
| oid_ac_mstr | yes | ac_code     | yes | no   |
|             |     | oid_ac_mstr | yes | no   |

**adc\_ctrl**      Address Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | adc_index1   | yes | adc_domain   | yes | no   |
|   | oid_adc_ctrl | yes | oid_adc_ctrl | yes | no   |

**Address**      Address

| Field Name                    | Label                    | Col-Label | Format     | Dec |
|-------------------------------|--------------------------|-----------|------------|-----|
| Address_ID                    | Record ID                |           | 9999999999 |     |
| AddressCity                   | City                     |           | X(20)      |     |
| AddressCityCode               | City Code                |           | x(20)      |     |
| AddressCounty                 | County                   |           | x(40)      |     |
| AddressEMail                  | E-Mail                   |           | x(40)      |     |
| AddressExternalValidationCode | External Validation Code |           | x(1)       |     |
| AddressFax                    | Fax                      |           | x(40)      |     |
| AddressFormat                 | Format                   |           | ->,>>>,>>9 |     |
| AddressIsSendToPostal         | Send Documents           |           | yes/no     |     |
| AddressIsTaxable              | Taxable Address          |           | yes/no     |     |
| AddressIsTaxInCity            | Tax in City              |           | yes/no     |     |
| AddressIsTaxIncluded          | Tax Is Included          |           | yes/no     |     |
| AddressIsTemporary            | Temporary                | Temp      | yes/no     |     |
| AddressLogicKeyString         | Logic Key String         |           | x(40)      |     |
| AddressName                   | Name                     |           | x(36)      |     |
| AddressPostalAddress1         | Postal Address           |           | x(40)      |     |
| AddressPostalAddress2         | Postal Address           |           | x(40)      |     |
| AddressPostalCity             | City                     |           | x(20)      |     |
| AddressPostalZip              | Zip/City                 | Zip Code  | x(40)      |     |
| AddressSearchName             | Search Name              |           | x(28)      |     |
| AddressState                  | State                    |           | x(20)      |     |
| AddressStreet1                | Address                  |           | x(36)      |     |
| AddressStreet2                | Address                  |           | x(36)      |     |
| AddressStreet3                | Address                  |           | x(36)      |     |
| AddressTaxDeclaration         | Tax Declaration          |           | ->,>>>,>>9 |     |
| AddressTaxIDFederal           | Federal Tax              |           | x(18)      |     |
| AddressTaxIDMisc1             | Miscellaneous Tax 1      |           | x(18)      |     |
| AddressTaxIDMisc2             | Miscellaneous Tax 2      |           | x(18)      |     |
| AddressTaxIDMisc3             | Miscellaneous Tax 3      |           | x(18)      |     |
| AddressTaxIDState             | State Tax                |           | x(18)      |     |
| AddressTelephone              | Telephone                |           | x(40)      |     |

## 22 Address

| Field Name          | Label                    | Col-Label | Format          | Dec |
|---------------------|--------------------------|-----------|-----------------|-----|
| AddressType_ID      | Address Type             | Type      | 9999999999      |     |
| AddressWebSite      | Internet                 |           | x(60)           |     |
| AddressZip          | Zip/City                 | Zip Code  | x(10)           |     |
| BusinessRelation_ID | Link to BusinessRelation |           | 9999999999      |     |
| Country_ID          | Country Format           |           | 9999999999      |     |
| County_ID           | Description              |           | 9999999999      |     |
| CustomCombo0        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo1        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo10       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo11       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo12       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo13       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo14       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo2        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo3        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo4        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo5        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo6        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo7        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo8        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo9        | Custom Combo Field       |           | x(20)           |     |
| CustomDate0         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate1         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate2         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate3         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate4         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDecimal0      | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1      | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2      | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3      | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4      | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0      | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger1      | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger2      | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger3      | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger4      | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomLong0         | Custom Long Field        |           | x(255)          |     |
| CustomLong1         | Custom Long Field        |           | x(255)          |     |
| CustomNote          | Custom Note Field        |           | x(2000)         |     |
| CustomShort0        | Custom Short Field       |           | x(20)           |     |
| CustomShort1        | Custom Short Field       |           | x(20)           |     |
| CustomShort10       | Custom Short Field       |           | x(20)           |     |
| CustomShort11       | Custom Short Field       |           | x(20)           |     |
| CustomShort12       | Custom Short Field       |           | x(20)           |     |
| CustomShort13       | Custom Short Field       |           | x(20)           |     |
| CustomShort14       | Custom Short Field       |           | x(20)           |     |
| CustomShort15       | Custom Short Field       |           | x(20)           |     |
| CustomShort16       | Custom Short Field       |           | x(20)           |     |
| CustomShort17       | Custom Short Field       |           | x(20)           |     |
| CustomShort18       | Custom Short Field       |           | x(20)           |     |
| CustomShort19       | Custom Short Field       |           | x(20)           |     |
| CustomShort2        | Custom Short Field       |           | x(20)           |     |
| CustomShort3        | Custom Short Field       |           | x(20)           |     |
| CustomShort4        | Custom Short Field       |           | x(20)           |     |
| CustomShort5        | Custom Short Field       |           | x(20)           |     |
| CustomShort6        | Custom Short Field       |           | x(20)           |     |
| CustomShort7        | Custom Short Field       |           | x(20)           |     |
| CustomShort8        | Custom Short Field       |           | x(20)           |     |
| CustomShort9        | Custom Short Field       |           | x(20)           |     |
| LastModifiedDate    | Last Modified Date       | Mod Date  | 99/99/9999      |     |
| LastModifiedTime    | Last Modified Time       | Mod Time  | 99999           |     |
| LastModifiedUser    | Last Modified User       | Mod User  | x(20)           |     |
| Lng_ID              | Language Code            | Lang      | 9999999999      |     |
| QADC01              |                          |           | x(40)           |     |
| QADC02              |                          |           | x(255)          |     |
| QADD01              |                          |           | ->,>>>,>>9.9999 | 10  |
| QADT01              |                          |           | 99/99/9999      |     |
| State_ID            | Description              |           | 9999999999      |     |
| TxclTaxCls          | Tax Class                |           | x(3)            |     |
| TxuTaxUsage         | Tax Usage                |           | x(8)            |     |
| TxzTaxZone          | Tax Zone                 |           | x(16)           |     |

| Index-Name       | Uni | Field-Name            | Asc | Abbr |
|------------------|-----|-----------------------|-----|------|
| AddressType      | no  | AddressType_ID        | yes | no   |
| BusinessRelation | no  | BusinessRelation_ID   | yes | no   |
| City             | no  | AddressCity           | yes | no   |
| ◇ Country        | no  | Country_ID            | yes | no   |
| CountryIdx       | no  | County_ID             | yes | no   |
| ◇ LastModIdx     | no  | LastModifiedDate      | yes | no   |
| ◇ LngIdx         | no  | Lng_ID                | yes | no   |
| ◇ Nameldx        | no  | AddressName           | yes | no   |
| PostalCode       | no  | AddressZip            | yes | no   |
| ◇* Prim          | yes | Address_ID            | yes | no   |
| SNameIdx         | no  | AddressSearchName     | yes | no   |
| Stateldx         | no  | State_ID              | yes | no   |
| TaxIDs           | no  | AddressTaxIDFederal   | yes | no   |
|                  |     | AddressTaxIDState     | yes | no   |
| TaxZone          | no  | TxzTaxZone            | yes | no   |
| ◇ UniqueKey      | yes | BusinessRelation_ID   | yes | no   |
|                  |     | AddressType_ID        | yes | no   |
|                  |     | AddressLogicKeyString | yes | no   |
| UniqueKeyAddress | yes | AddressStreet1        | yes | no   |
|                  |     | AddressStreet2        | yes | no   |
|                  |     | AddressStreet3        | yes | no   |
|                  |     | AddressZip            | yes | no   |
|                  |     | AddressCity           | yes | no   |
|                  |     | BusinessRelation_ID   | yes | no   |
|                  |     | AddressType_ID        | yes | no   |

### AddressTypeAddress Type

| Field Name                 | Label                | Col-Label | Format        | Dec |
|----------------------------|----------------------|-----------|---------------|-----|
| AddressType_ID             | Record ID            |           | 9999999999    |     |
| AddressTypeCode            | Address Type         | Type      | x(20)         |     |
| AddressTypeDescription     | Description          |           | x(40)         |     |
| AddressTypeIsActive        | Active               | Act       | yes/no        |     |
| AddressTypeIsSystemDefined | System-Owned         | System    | yes/no        |     |
| CustomCombo0               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8               | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9               | Custom Combo Field   |           | x(20)         |     |
| CustomDate0                | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1                | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2                | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3                | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4                | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0             | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1             | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2             | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3             | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4             | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0             | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1             | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2             | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3             | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4             | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0                | Custom Long Field    |           | x(255)        |     |
| CustomLong1                | Custom Long Field    |           | x(255)        |     |
| CustomNote                 | Custom Note Field    |           | x(2000)       |     |
| CustomShort0               | Custom Short Field   |           | x(20)         |     |
| CustomShort1               | Custom Short Field   |           | x(20)         |     |
| CustomShort2               | Custom Short Field   |           | x(20)         |     |

| Field Name       | Label              | Col-Label | Format         | Dec |
|------------------|--------------------|-----------|----------------|-----|
| CustomShort3     | Custom Short Field |           | x(20)          |     |
| CustomShort4     | Custom Short Field |           | x(20)          |     |
| CustomShort5     | Custom Short Field |           | x(20)          |     |
| CustomShort6     | Custom Short Field |           | x(20)          |     |
| CustomShort7     | Custom Short Field |           | x(20)          |     |
| CustomShort8     | Custom Short Field |           | x(20)          |     |
| CustomShort9     | Custom Short Field |           | x(20)          |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999     |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999         |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)          |     |
| QADC01           |                    |           | x(40)          |     |
| QADC02           |                    |           | x(255)         |     |
| QADD01           |                    |           | -,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999     |     |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| ◇ Code       | yes | AddressTypeCode    | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate   | yes | no   |
| ◇* Prim      | yes | AddressType_ID     | yes | no   |
| ◇ ViewIndex  | no  | AddressTypesActive | yes | no   |
|              |     | AddressTypeCode    | yes | no   |

**adx det**

### External Address Cross-Reference Detail

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * adx_det    | yes | adx_domain   | yes | no   |
|              |     | adx_ext_appl | yes | no   |
|              |     | adx_ext_ref1 | yes | no   |
|              |     | adx_ext_ref2 | yes | no   |
| adx_ext_refs | no  | adx_domain   | yes | no   |
|              |     | adx_ext_appl | yes | no   |
|              |     | adx_mfg_addr | yes | no   |
|              |     | adx_ext_ref1 | yes | no   |
|              |     | adx_ext_ref2 | yes | no   |
| adx_mfg_addr | no  | adx_domain   | yes | no   |
|              |     | adx_mfg_addr | yes | no   |
|              |     | adx_ext_appl | yes | no   |
|              |     | adx_ext_ref1 | yes | no   |
|              |     | adx_ext_ref2 | yes | no   |
| oid_adx_det  | yes | oid_adx_det  | yes | no   |

## ad\_mstr

Address Master

| Field Name       | Label                       | Col-Label      | Format     | Dec |
|------------------|-----------------------------|----------------|------------|-----|
| ad__chr01        |                             |                | x(8)       |     |
| ad__chr02        |                             |                | x(8)       |     |
| ad__chr03        |                             |                | x(8)       |     |
| ad__chr04        |                             |                | x(8)       |     |
| ad__chr05        |                             |                | x(8)       |     |
| ad__qad01        |                             |                | x(8)       |     |
| ad__qad02        |                             |                | x(8)       |     |
| ad__qad03        |                             |                | x(8)       |     |
| ad__qad04        |                             |                | x(8)       |     |
| ad__qad05        |                             |                | x(8)       |     |
| ad_addr          | Address                     |                | x(8)       |     |
| ad_address_id    | Business Relation Address   |                | 9999999999 |     |
| ad_alt_um        | Alternate UM                | UM             | x(2)       |     |
| ad_asn_data      | ASN Default Data            |                | x(8)       |     |
| ad_attn          | Attention                   |                | x(24)      |     |
| ad_attn2         | Attention                   |                | x(24)      |     |
| ad_barbl_prt     | Barcode Label Print Program |                | x(10)      |     |
| ad_barbl_val     | Barcode Validation Program  |                | x(10)      |     |
| ad_bk_acct1      | Bank Acct 1                 |                | x(24)      |     |
| ad_bk_acct2      | Bank Acct 2                 |                | x(24)      |     |
| ad_bus_relation  | Business Relation           |                | x(20)      |     |
| ad_calendar      | Calendar                    |                | x(8)       |     |
| ad_city          | City                        |                | x(20)      |     |
| ad_city_code     | City Code                   |                | x(20)      |     |
| ad_coc_reg       | CoC Number                  | CoC            | x(8)       |     |
| ad_conrep        | Netting Logic               | C/R            | x(1)       |     |
| ad_country       | Country                     |                | x(28)      |     |
| ad_county        | County                      |                | x(20)      |     |
| ad_ctry          | Country Code                | Ctry           | x(3)       |     |
| ad_date          | Added                       |                | 99/99/99   |     |
| ad_domain        | Domain                      |                | x(8)       |     |
| ad_edi_ctrl[5]   | EDI Control                 |                | x(50)      |     |
| ad_edi_id        | Trading Prtnr EDI ID        |                | x(24)      |     |
| ad_edi_level     | EDI Standard Level          |                | x(8)       |     |
| ad_edi_std       | EDI Standard                |                | x(8)       |     |
| ad_edi_tpid      | Trading Prtnr Interface ID  |                | x(24)      |     |
| ad_email         | Email                       |                | x(48)      |     |
| ad_email2        | Email                       |                | x(48)      |     |
| ad_ext           | Ext                         |                | x(4)       |     |
| ad_ext2          | Ext                         |                | x(4)       |     |
| ad_fax           | Fax/Telex                   |                | x(20)      |     |
| ad_fax2          | Fax/Telex                   |                | x(20)      |     |
| ad_format        | Format                      |                | >9         |     |
| ad_gst_id        | Tax ID - Federal            |                | x(18)      |     |
| ad_intr_division | IntraStat Division          |                | x(3)       |     |
| ad_inv_mthd      | Invoices Via                |                | x(1)       |     |
| ad_lang          | Language                    |                | x(2)       |     |
| ad_last_file     | Last Filing                 |                | yes/no     |     |
| ad_line1         | Address                     |                | x(36)      |     |
| ad_line2         | Address                     |                | x(36)      |     |
| ad_line3         | Address                     |                | x(36)      |     |
| ad_loadseq       | Load Sequence               | Load! Sequence | x(8)       |     |
| ad_misc1_id      | Tax ID - Misc 1             |                | x(18)      |     |
| ad_misc2_id      | Tax ID - Misc 2             |                | x(18)      |     |
| ad_misc3_id      | Tax ID - Misc 3             |                | x(18)      |     |
| ad_mod_date      | Modified Date               | Mod Date       | 99/99/99   |     |
| ad_name          | Name                        |                | x(36)      |     |
| ad_name_control  | Name Control                |                | x(4)       |     |
| ad_ns_pr_list    | Non-Sales Price List        | NSO Price List | x(8)       |     |
| ad_phone         | Telephone                   |                | x(20)      |     |
| ad_phone2        | Telephone                   |                | x(20)      |     |
| ad_pick_by_date  | Pick By Date                | Pick! By Date  | yes/no     |     |
| ad_po_mthd       | Purchase Orders Via         |                | x(1)       |     |
| ad_priority      | Priority                    |                | x(8)       |     |
| ad_profile       | Profile                     | Prof           | x(8)       |     |
| ad_pst_id        | Tax ID - State              |                | x(18)      |     |
| ad_ref           | Reference                   |                | x(8)       |     |
| ad_route         | Route                       |                | x(8)       |     |
| ad_sch_mthd      | Schedules Via               |                | x(2)       |     |

| <b>Field Name</b> | <b>Label</b>              | <b>Col-Label</b> | <b>Format</b>                | <b>Dec</b> |
|-------------------|---------------------------|------------------|------------------------------|------------|
| ad_sort           | Sort Name                 |                  | x(28)                        |            |
| ad_state          | State                     | St               | x(4)                         |            |
| ad_tax_in         | Tax In                    |                  | yes/no                       |            |
| ad_tax_in_city    | In City                   |                  | yes/no                       |            |
| ad_tax_report     | Tax Report                |                  | yes/no                       |            |
| ad_tax_type       | Tax Type                  |                  | x(3)                         |            |
| ad_tax_usage      | Tax Usage                 | TaxUsage         | x(8)                         |            |
| ad_tax_zone       | Tax Zone                  |                  | x(16)                        |            |
| ad_taxable        | Taxable                   |                  | yes/no                       |            |
| ad_taxc           | Tax Class                 | TxC              | x(3)                         |            |
| ad_temp           | Temporary                 | Temp             | yes/no                       |            |
| ad_timezone       | Time Zone                 |                  | x(8)                         |            |
| ad_tp_loc_code    | Trd Partner Location Code |                  | x(24)                        |            |
| ad_type           | List Type                 | List             | x(8)                         |            |
| ad_user1          | Ufld1                     |                  | x(8)                         |            |
| ad_user2          | Ufld2                     |                  | x(8)                         |            |
| ad_userid         | User ID                   |                  | x(8)                         |            |
| ad_vat_reg        | VAT Registration          |                  | x(18)                        |            |
| ad_wk_offset      | Week Offset               |                  | 9                            |            |
| ad_zip            | Post                      |                  | x(10)                        |            |
| oid_ad_mstr       |                           |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                           |                  | 9<<<<<<<<<                   |            |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * ad_addr     | yes | ad_domain     | yes | no   |
|               |     | ad_addr       | yes | no   |
| ad_address_id | no  | ad_address_id | yes | no   |
| ad_edt_tpid   | no  | ad_domain     | yes | no   |
|               |     | ad_edt_tpid   | yes | no   |
| ad_gst        | yes | ad_domain     | yes | no   |
|               |     | ad_gst_id     | yes | no   |
|               |     | ad_addr       | yes | no   |
|               |     | ad_sort       | yes | no   |
| ad_ref        | no  | ad_domain     | yes | no   |
|               |     | ad_ref        | yes | no   |
|               |     | ad_addr       | yes | no   |
| ad_sort       | yes | ad_domain     | yes | no   |
|               |     | ad_sort       | yes | no   |
|               |     | ad_addr       | yes | no   |
| ad_type       | yes | ad_domain     | yes | no   |
|               |     | ad_type       | yes | no   |
|               |     | ad_addr       | yes | no   |
| ad_zip        | no  | ad_domain     | yes | no   |
|               |     | ad_zip        | yes | no   |
|               |     | ad_addr       | yes | no   |
| oid ad_mstr   | yes | oid ad_mstr   | yes | no   |

## Agent

Salesperson

| Field Name           | Label              | Col-Label | Format          | Dec |
|----------------------|--------------------|-----------|-----------------|-----|
| Agent_ID             | Record ID          |           | 9999999999      |     |
| AgentCalculationBase | Calculation Base   |           | x(20)           |     |
| AgentCode            | Code               |           | x(20)           |     |
| AgentCommisionMode   | Calculation Mode   |           | x(20)           |     |
| AgentDescription     | Description        |           | x(40)           |     |
| AgentIsActive        | Active             |           | yes/no          |     |
| BusinessRelation_ID  | Business Relation  |           | 99999999999     |     |
| Company_ID           | Entity             |           | 99999999999     |     |
| LastModifiedDate     | Last Modified Date |           | 99/99/9999      |     |
| LastModifiedTime     | Last Modified Time |           | 999999          |     |
| LastModifiedUser     | Last Modified User |           | x(20)           |     |
| QADC01               |                    |           | x(40)           |     |
| QADC02               |                    |           | x(255)          |     |
| QADD01               |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01               |                    |           | 99/99/9999      |     |



| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ◇ ActiveIdx | no  | AgentsActive        | yes | no   |
| ◇ BusRelIdx | no  | BusinessRelation_ID | yes | no   |
| ◇ CodeIdx   | yes | AgentCode           | yes | no   |
| ◇* Prim     | yes | Agent_ID            | yes | no   |
| ◇ ViewIndex | no  | Company_ID          | yes | no   |
|             |     | AgentsActive        | yes | no   |
|             |     | AgentCode           | yes | no   |

**AIMW**

### Warehousing Work Table

[illegible]

|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
| * | AIIndex1   | yes | Domain     | yes | no   |
|   |            |     | AIKey1     | yes | no   |
|   |            |     | AIKey2     | yes | no   |
|   | AIIndex2   | no  | Domain     | yes | no   |
|   |            |     | AIKey3     | yes | no   |
|   |            |     | AIKey4     | yes | no   |
|   | AIIndex3   | no  | Domain     | yes | no   |
|   |            |     | AIKey5     | yes | no   |
|   |            |     | AIKey6     | yes | no   |
|   | oid_AIW    | yes | oid_AIW    | yes | no   |
| ◇ | UsrIdx     | no  | Domain     | yes | no   |
|   |            |     | User1      | yes | no   |
|   |            |     | User2      | yes | no   |

**ald det**

Allocation Account Detail

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * ald_index | yes | ald_domain  | yes | no   |
|             |     | ald_code    | yes | no   |
|             |     | ald_acc     | yes | no   |
|             |     | ald_sub     | yes | no   |
|             |     | ald_cc      | yes | no   |
|             |     | ald_project | yes | no   |
| oid_ald_det | yes | oid_ald_det | yes | no   |

## AlgoAssD

### Warehousing Algorithm Assignment Detail

[illegible]

| Field Name | Label                  | Col-Label | Format                    | Dec |
|------------|------------------------|-----------|---------------------------|-----|
| QadD03     | QAD Field              |           | ->>>>,>>>,>>9.99<<<       | 10  |
| QadI01     | QAD Field              |           | ->,>>>,>>9                |     |
| QadI02     | QAD Field              |           | ->,>>>,>>9                |     |
| QadI03     | QAD Field              |           | ->,>>>,>>9                |     |
| QadL01     | QAD Field              |           | yes/no                    |     |
| QadL02     | QAD Field              |           | yes/no                    |     |
| QadT01     | QAD Field              |           | 99/99/99                  |     |
| QadT02     | QAD Field              |           | 99/99/99                  |     |
| QadT03     | QAD Field              |           | 99/99/99                  |     |
| Site       | Site                   |           | x(8)                      |     |
| TrType     | Transaction Type       | Tran Type | x(8)                      |     |
| User1      | User 1                 |           | x(8)                      |     |
| User2      | User 2                 |           | x(8)                      |     |
| UserC03    | User Field Character 3 |           | x(24)                     |     |
| UserC04    | User Field Character 4 |           | x(24)                     |     |
| UserC05    | User Field Character 5 |           | x(24)                     |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                    |     |
| UserL02    | User Field Logical 2   |           | yes/no                    |     |
| UserT01    | User Field Date 1      |           | 99/99/99                  |     |
| UserT02    | User Field Date 2      |           | 99/99/99                  |     |
| Whse       | Warehouse              | Whse      | x(8)                      |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * Algdlidx   | yes | Domain       | yes | no   |
|              |     | AlgoType     | yes | no   |
|              |     | TrType       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Whse         | yes | no   |
|              |     | Part         | yes | no   |
|              |     | PartType     | yes | no   |
|              |     | Addr         | yes | no   |
|              |     | AlgoSeq      | yes | no   |
|              |     | AlgoNbr      | yes | no   |
| oid_AlgoAssD | yes | oid_AlgoAssD | yes | no   |
| ◇ Usrlidx    | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

**AlgoAssM**      Warehousing Algorithm Assignment Master

[illegible]

| Field Name | Label                  | Col-Label | Format                     | Dec |
|------------|------------------------|-----------|----------------------------|-----|
| QadI03     | QAD Field              |           | ->, >>>, >>9               |     |
| QadL01     | QAD Field              |           | yes/no                     |     |
| QadL02     | QAD Field              |           | yes/no                     |     |
| QadT01     | QAD Field              |           | 99/99/99                   |     |
| QadT02     | QAD Field              |           | 99/99/99                   |     |
| QadT03     | QAD Field              |           | 99/99/99                   |     |
| Site       | Site                   |           | x(8)                       |     |
| TrType     | Transaction Type       | Tran Type | x(8)                       |     |
| User1      | User 1                 |           | x(8)                       |     |
| User2      | User 2                 |           | x(8)                       |     |
| UserC03    | User Field Character 3 |           | x(24)                      |     |
| UserC04    | User Field Character 4 |           | x(24)                      |     |
| UserC05    | User Field Character 5 |           | x(24)                      |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                     |     |
| UserL02    | User Field Logical 2   |           | yes/no                     |     |
| UserT01    | User Field Date 1      |           | 99/99/99                   |     |
| UserT02    | User Field Date 2      |           | 99/99/99                   |     |
| Whse       | Warehouse              | Whse      | x(8)                       |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * Algmidx    | yes | Domain       | yes | no   |
|              |     | AlgoType     | yes | no   |
|              |     | TrType       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Whse         | yes | no   |
|              |     | Part         | yes | no   |
|              |     | PartType     | yes | no   |
|              |     | Addr         | yes | no   |
| oid_AlgoAssM | yes | oid_AlgoAssM | yes | no   |
| ◇ Part       | no  | Domain       | yes | no   |
|              |     | Part         | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Whse         | yes | no   |
|              |     | AlgoType     | yes | no   |
| ◇ Usrldx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

## AlgoM

## Warehousing Algorithm Master

[illegible]

| Field Name | Label                  | Col-Label | Format                   | Dec |
|------------|------------------------|-----------|--------------------------|-----|
| QadT01     | QAD Field              |           | 99/99/99                 |     |
| QadT02     | QAD Field              |           | 99/99/99                 |     |
| QadT03     | QAD Field              |           | 99/99/99                 |     |
| User1      | User 1                 |           | x(8)                     |     |
| User2      | User 2                 |           | x(8)                     |     |
| UserC03    | User Field Character 3 |           | x(24)                    |     |
| UserC04    | User Field Character 4 |           | x(24)                    |     |
| UserC05    | User Field Character 5 |           | x(24)                    |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>, >>9.9<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>, >>9.9<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                   |     |
| UserL02    | User Field Logical 2   |           | yes/no                   |     |
| UserT01    | User Field Date 1      |           | 99/99/99                 |     |
| UserT02    | User Field Date 2      |           | 99/99/99                 |     |

|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
| * | AlgoNbr    | yes | Domain     | yes | no   |
|   |            |     | AlgoType   | yes | no   |
|   |            |     | AlgoNbr    | yes | no   |
|   | oid_AlgoM  | yes | oid_AlgoM  | yes | no   |
| ◇ | UsrIdx     | no  | Domain     | yes | no   |
|   |            |     | User1      | yes | no   |
|   |            |     | User2      | yes | no   |

**AlgoTypeM**   Warehousing Algorithm Type Master

[illegible]

## 32 Allocation

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * AlgoType    | yes | Domain        | yes | no   |
|               |     | AlgoType      | yes | no   |
| oid_AlgoTypeM | yes | oid_AlgoTypeM | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

### Allocation Allocation Definition

| Field Name                  | Label             | Col-Label  | Format               | Dec |
|-----------------------------|-------------------|------------|----------------------|-----|
| Allocation_ID               | Record ID         |            | 9999999999           |     |
| AllocationCode              | Allocation Code   | Alloc Code | x(20)                |     |
| AllocationDenominAmountBy   | Amt By            |            | x(20)                |     |
| AllocationDenominAmountFr   | From Amt          |            | x(20)                |     |
| AllocationDenominatorLcQty  | Value Of          |            | x(20)                |     |
| AllocationDescription       | Description       | Alloc Desc | x(40)                |     |
| AllocationFractionConstant  | Constant Fraction |            | ->>>, >>>, >>9.99999 | 10  |
| AllocationFractionType      | Fraction Type     |            | x(20)                |     |
| AllocationIsActive          | Active            | Act        | yes/no               |     |
| AllocationNumeratorAmountBy | Amt By            |            | x(20)                |     |
| AllocationNumeratorAmountFr | From Amt          |            | x(20)                |     |
| AllocationNumeratorLcQty    | Value Of          |            | x(20)                |     |
| AllocationSourceAmountBy    | Amt By            |            | x(20)                |     |
| AllocationSourceAmountFrom  | From Amt          |            | x(20)                |     |
| AllocationSourceAmountLC    | BC Amount         |            | ->>>, >>>, >>9.99    | 4   |
| AllocationSourceLcQty       | Value Of          |            | x(20)                |     |
| AllocationSourcePRICE       | BC Price          |            | ->>>, >>>, >>9.99999 | 10  |
| AllocationSourceQTY         | Quantity          | Qty        | ->>>, >>>, >>9.99999 | 10  |
| AllocationSourceType        | Source Type       |            | x(20)                |     |
| Company_ID                  | Link to Company   |            | 9999999999           |     |
| DenominatorBudgetWBS_ID     | Denominator WBS   |            | 9999999999           |     |
| Journal_ID                  | Daybook Code      |            | 9999999999           |     |
| NumeratorBudgetWBS_ID       | WBS Seq           |            | 9999999999           |     |
| PostingTemplate_ID          | Template Code     |            | 9999999999           |     |
| QADC01                      |                   |            | x(40)                |     |
| QADC02                      |                   |            | x(255)               |     |
| QADD01                      |                   |            | ->, >>>, >>9.9999    | 10  |
| QADT01                      |                   |            | 99/99/9999           |     |
| SourceBudgetWBS_ID          | WBS Seq           |            | 9999999999           |     |

| Index-Name         | Uni | Field-Name              | Asc | Abbr |
|--------------------|-----|-------------------------|-----|------|
| ◇ Active           | no  | AllocationIsActive      | yes | no   |
| ◇ Company          | no  | Company_ID              | yes | no   |
| DenomBudgetWBS     | no  | DenominatorBudgetWBS_ID | yes | no   |
| ◇ Journal          | no  | Journal_ID              | yes | no   |
| NumeratorBudgetWBS | no  | NumeratorBudgetWBS_ID   | yes | no   |
| ◇ PostingTemplate  | no  | PostingTemplate_ID      | yes | no   |
| ◇* Prim            | yes | Allocation_ID           | yes | no   |
| SourceBudgetWBS    | no  | SourceBudgetWBS_ID      | yes | no   |
| ◇ UniqueIdx        | yes | Company_ID              | yes | no   |
|                    |     | AllocationCode          | yes | no   |
| ◇ ViewIndex        | no  | Company_ID              | yes | no   |
|                    |     | AllocationIsActive      | yes | no   |
|                    |     | AllocationCode          | yes | no   |

### AllocationBatch Allocation Batch

| Field Name                 | Label                 | Col-Label | Format     | Dec |
|----------------------------|-----------------------|-----------|------------|-----|
| AllocationBatch_ID         | Record ID             |           | 9999999999 |     |
| AllocationBatchCode        | Allocation Batch Code |           | x(20)      |     |
| AllocationBatchDescription | Description           |           | x(40)      |     |
| AllocationBatchIsActive    | Active                |           | yes/no     |     |

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| Company_ID       | Link to Company    |           | 9999999999      |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | ->,>>>,>>9      |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name              | Asc | Abbr |
|-------------|-----|-------------------------|-----|------|
| ◇ IsActive  | no  | AllocationBatchIsActive | yes | no   |
| ◇* Prim     | yes | AllocationBatch_ID      | yes | no   |
| ◇ UniqueIdx | yes | Company_ID              | yes | no   |
|             |     | AllocationBatchCode     | yes | no   |
| ◇ ViewIndex | no  | Company_ID              | yes | no   |
|             |     | AllocationBatchIsActive | yes | no   |
|             |     | AllocationBatchCode     | yes | no   |

### AllocationBatchLine Allocation Batch Line

| Field Name               | Label                   | Col-Label  | Format          | Dec |
|--------------------------|-------------------------|------------|-----------------|-----|
| Allocation_ID            | Allocation Code         | Alloc Code | 9999999999      |     |
| AllocationBatch_ID       | Link to AllocationBatch |            | 9999999999      |     |
| AllocationBatchLine_ID   | Record ID               |            | 9999999999      |     |
| AllocationBatchLineGroup | JE Group                |            | x(20)           |     |
| AllocationBatchLineSeq   | Seq                     |            | ->,>>>,>>9      |     |
| LastModifiedDate         | Last Modified Date      | Mod Date   | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time      | Mod Time   | ->,>>>,>>9      |     |
| LastModifiedUser         | Last Modified User      | Mod User   | x(20)           |     |
| QADC01                   |                         |            | x(40)           |     |
| QADC02                   |                         |            | x(255)          |     |
| QADD01                   |                         |            | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                         |            | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| ◇ Alloc     | no  | Allocation_ID          | yes | no   |
| ◇ AllocBat  | no  | AllocationBatch_ID     | yes | no   |
| ◇* Prim     | yes | AllocationBatchLine_ID | yes | no   |
| ◇ UniqueIdx | yes | AllocationBatch_ID     | yes | no   |
|             |     | AllocationBatchLineSeq | yes | no   |

### AllocationLayer Allocation Layer

| Field Name         | Label              | Col-Label       | Format          | Dec |
|--------------------|--------------------|-----------------|-----------------|-----|
| Allocation_ID      | Link to Allocation |                 | 9999999999      |     |
| AllocationLayer_ID | Record ID          |                 | 9999999999      |     |
| AllocationLayerFor | Layer of           | Layer linked to | x(20)           |     |
| Layer_ID           | Layer Code         |                 | 9999999999      |     |
| QADC01             |                    |                 | x(40)           |     |
| QADC02             |                    |                 | x(255)          |     |
| QADD01             |                    |                 | ->,>>>,>>9.9999 | 10  |
| QADT01             |                    |                 | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name         | Asc | Abbr |
|-------------|-----|--------------------|-----|------|
| ◇* Prim     | yes | AllocationLayer_ID | yes | no   |
| ◇ UniqueIdx | yes | Allocation_ID      | yes | no   |
|             |     | AllocationLayerFor | yes | no   |
|             |     | Layer_ID           | yes | no   |

**AllocationPosting** Allocation Posting

| Field Name             | Label                       | Col-Label | Format          | Dec |
|------------------------|-----------------------------|-----------|-----------------|-----|
| AllocationBatch_ID     | Link to AllocationBatch     |           | 9999999999      |     |
| AllocationBatchLine_ID | Link to AllocationBatchLine |           | 9999999999      |     |
| AllocationPosting_ID   | Record ID                   |           | 9999999999      |     |
| Posting_ID             | Link to Posting             |           | 9999999999      |     |
| QADC01                 |                             |           | x(40)           |     |
| QADC02                 |                             |           | x(255)          |     |
| QADD01                 |                             |           | ->,>>>,>>9.9999 | 10  |
| QADT01                 |                             |           | 99/99/9999      |     |
| SourcePeriod_ID        | Link to Period              |           | 9999999999      |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| ◇ AllocBat  | no  | AllocationBatch_ID     | yes | no   |
| AllocBatLn  | no  | AllocationBatchLine_ID | yes | no   |
| ◇ Posting   | no  | Posting_ID             | yes | no   |
| ◇* Prim     | yes | AllocationPosting_ID   | yes | no   |
| SourcePd    | no  | SourcePeriod_ID        | yes | no   |
| ◇ UniqueIdx | yes | SourcePeriod_ID        | yes | no   |
|             |     | AllocationBatchLine_ID | yes | no   |
|             |     | Posting_ID             | yes | no   |

**AllocationProportional** Proportional Allocation

| Field Name                | Label              | Col-Label | Format          | Dec |
|---------------------------|--------------------|-----------|-----------------|-----|
| Allocation_ID             | Link to Allocation |           | 9999999999      |     |
| AllocationProportional_ID | Record ID          |           | 9999999999      |     |
| CostCentre_ID             | Cost Center Code   |           | 9999999999      |     |
| Division_ID               | Sub-Account Code   | Sub-Acct  | 9999999999      |     |
| Project_ID                | Project            |           | 9999999999      |     |
| QADC01                    |                    |           | x(40)           |     |
| QADC02                    |                    |           | x(255)          |     |
| QADD01                    |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                    |           | 99/99/9999      |     |
| Saf_ID                    | SAF Concept Code   |           | 9999999999      |     |
| SafConcept_ID             | Link to SafConcept |           | 9999999999      |     |
| SafStructure_ID           | Structure Code     | Structure | 9999999999      |     |

| Index-Name | Uni | Field-Name                | Asc | Abbr |
|------------|-----|---------------------------|-----|------|
| ◇ Alloc    | no  | Allocation_ID             | yes | no   |
| ◇ CostC    | no  | CostCentre_ID             | yes | no   |
| ◇ Div      | no  | Division_ID               | yes | no   |
| ◇* Prim    | yes | AllocationProportional_ID | yes | no   |
| Proj       | no  | Project_ID                | yes | no   |
| ◇ Saf      | no  | Saf_ID                    | yes | no   |
| SafC       | no  | SafConcept_ID             | yes | no   |
| ◇ SafStr   | no  | SafStructure_ID           | yes | no   |
| ◇ UnilIdx  | yes | Allocation_ID             | yes | no   |
|            |     | Division_ID               | yes | no   |
|            |     | Project_ID                | yes | no   |
|            |     | CostCentre_ID             | yes | no   |
|            |     | Saf_ID                    | yes | no   |

**alm\_mstr** Automatic Lot Master

| Field Name  | Label              | Col-Label    | Format   | Dec |
|-------------|--------------------|--------------|----------|-----|
| alm_qadc01  |                    |              | x(8)     |     |
| alm_date    | Date Create        | Date         | 99/99/99 |     |
| alm_domain  | Domain             |              | x(8)     |     |
| alm_lead    | Leading Characters | Leading Char | x(12)    |     |
| alm_len     | Sequence Length    | Len          | >9       |     |
| alm_lot_grp | Lot Group          | Lot Grp      | x(8)     |     |





| Field Name | Label | Col-Label | Format             | Dec |
|------------|-------|-----------|--------------------|-----|
| QADC01     |       |           | x(40)              |     |
| QADC02     |       |           | x(255)             |     |
| QADD01     |       |           | ->, >>>, >>>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999         |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| ◇* Prim      | yes | AltCOAGroup_ID  | yes | no   |
| ◇ Uniquelidx | yes | AltCOAGroupCode | yes | no   |

### AltCOAStructAlternate COA Structure

| Field Name              | Label                   | Col-Label          | Format             | Dec |
|-------------------------|-------------------------|--------------------|--------------------|-----|
| AltCOAStruct_ID         | Alternate COA Structure |                    | 9999999999         |     |
| AltCOAStructCode        | Code                    |                    | x(20)              |     |
| AltCOAStructDescription | Description             |                    | x(40)              |     |
| CustomCombo0            |                         |                    | x(20)              |     |
| CustomCombo1            |                         |                    | x(20)              |     |
| CustomCombo2            |                         |                    | x(20)              |     |
| CustomCombo3            |                         |                    | x(20)              |     |
| CustomCombo4            |                         |                    | x(20)              |     |
| CustomCombo5            |                         |                    | x(20)              |     |
| CustomCombo6            |                         |                    | x(20)              |     |
| CustomCombo7            |                         |                    | x(20)              |     |
| CustomCombo8            |                         |                    | x(20)              |     |
| CustomCombo9            |                         |                    | x(20)              |     |
| CustomDate0             |                         |                    | 99/99/9999         |     |
| CustomDate1             |                         |                    | 99/99/9999         |     |
| CustomDate2             |                         |                    | 99/99/9999         |     |
| CustomDate3             |                         |                    | 99/99/9999         |     |
| CustomDate4             |                         |                    | 99/99/9999         |     |
| CustomDecimal0          |                         |                    | ->, >>>, >>>9.99   | 4   |
| CustomDecimal1          |                         |                    | ->, >>>, >>>9.99   | 4   |
| CustomDecimal2          |                         |                    | ->, >>>, >>>9.99   | 4   |
| CustomDecimal3          |                         |                    | ->, >>>, >>>9.99   | 4   |
| CustomDecimal4          |                         |                    | ->, >>>, >>>9.99   | 4   |
| CustomInteger0          |                         |                    | ->, >>>, >>9       |     |
| CustomInteger1          |                         |                    | ->, >>>, >>9       |     |
| CustomInteger2          |                         |                    | ->, >>>, >>9       |     |
| CustomInteger3          |                         |                    | ->, >>>, >>9       |     |
| CustomInteger4          |                         |                    | ->, >>>, >>9       |     |
| CustomLong0             |                         |                    | x(255)             |     |
| CustomLong1             |                         |                    | x(255)             |     |
| CustomNote              |                         |                    | x(2000)            |     |
| CustomShort0            |                         |                    | x(20)              |     |
| CustomShort1            |                         |                    | x(20)              |     |
| CustomShort2            |                         |                    | x(20)              |     |
| CustomShort3            |                         |                    | x(20)              |     |
| CustomShort4            |                         |                    | x(20)              |     |
| CustomShort5            |                         |                    | x(20)              |     |
| CustomShort6            |                         |                    | x(20)              |     |
| CustomShort7            |                         |                    | x(20)              |     |
| CustomShort8            |                         |                    | x(20)              |     |
| CustomShort9            |                         |                    | x(20)              |     |
| LastModifiedDate        | Last Mod Date           | Last Modified Date | 99/99/9999         |     |
| LastModifiedTime        | Last Mod Time           | Last Modified Time | 999999             |     |
| LastModifiedUser        | Last Mod User           | Last Modified User | x(20)              |     |
| QADC01                  |                         |                    | x(40)              |     |
| QADC02                  |                         |                    | x(255)             |     |
| QADD01                  |                         |                    | ->, >>>, >>>9.9999 | 10  |
| QADT01                  |                         |                    | 99/99/9999         |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| ◇* Prim      | yes | AltCOAStruct_ID  | yes | no   |
| ◇ Uniquelidx | yes | AltCOAStructCode | yes | no   |

**AltCOAStructDet**Alternate COA

| Field Name                 | Label                                 | Col-Label          | Format          | Dec |
|----------------------------|---------------------------------------|--------------------|-----------------|-----|
| AltCOAGroup_ID             | Alternate COA Group                   |                    | 9999999999      |     |
| AltCOAStruct_ID            | Alternate COA Structure               |                    | 9999999999      |     |
| AltCOAStructDet_ID         | Alternate COA                         |                    | 9999999999      |     |
| AltCOAStructDetCode        | Alternate COA                         |                    | x(20)           |     |
| AltCOAStructDetColLabel    | Column Label                          |                    | x(20)           |     |
| AltCOAStructDetDescription | Description                           |                    | x(40)           |     |
| AltCOAStructDetIsLeaf      | Leaf                                  |                    | yes/no          |     |
| AltCOAStructDetLevel       | Level                                 |                    | ->,>>>,>>9      |     |
| AltCOAStructDetSeq         | Sequence                              |                    | x(60)           |     |
| CustomCombo0               |                                       |                    | x(20)           |     |
| CustomCombo1               |                                       |                    | x(20)           |     |
| CustomCombo2               |                                       |                    | x(20)           |     |
| CustomCombo3               |                                       |                    | x(20)           |     |
| CustomCombo4               |                                       |                    | x(20)           |     |
| CustomCombo5               |                                       |                    | x(20)           |     |
| CustomCombo6               |                                       |                    | x(20)           |     |
| CustomCombo7               |                                       |                    | x(20)           |     |
| CustomCombo8               |                                       |                    | x(20)           |     |
| CustomCombo9               |                                       |                    | x(20)           |     |
| CustomDate0                |                                       |                    | 99/99/9999      |     |
| CustomDate1                |                                       |                    | 99/99/9999      |     |
| CustomDate2                |                                       |                    | 99/99/9999      |     |
| CustomDate3                |                                       |                    | 99/99/9999      |     |
| CustomDate4                |                                       |                    | 99/99/9999      |     |
| CustomDecimal0             |                                       |                    | ->,>>>,>>9.99   | 4   |
| CustomDecimal1             |                                       |                    | ->,>>>,>>9.99   | 4   |
| CustomDecimal2             |                                       |                    | ->,>>>,>>9.99   | 4   |
| CustomDecimal3             |                                       |                    | ->,>>>,>>9.99   | 4   |
| CustomDecimal4             |                                       |                    | ->,>>>,>>9.99   | 4   |
| CustomInteger0             |                                       |                    | ->,>>>,>>9      |     |
| CustomInteger1             |                                       |                    | ->,>>>,>>9      |     |
| CustomInteger2             |                                       |                    | ->,>>>,>>9      |     |
| CustomInteger3             |                                       |                    | ->,>>>,>>9      |     |
| CustomInteger4             |                                       |                    | ->,>>>,>>9      |     |
| CustomLong0                |                                       |                    | x(255)          |     |
| CustomLong1                |                                       |                    | x(255)          |     |
| CustomNote                 |                                       |                    | x(2000)         |     |
| CustomShort0               |                                       |                    | x(20)           |     |
| CustomShort1               |                                       |                    | x(20)           |     |
| CustomShort2               |                                       |                    | x(20)           |     |
| CustomShort3               |                                       |                    | x(20)           |     |
| CustomShort4               |                                       |                    | x(20)           |     |
| CustomShort5               |                                       |                    | x(20)           |     |
| CustomShort6               |                                       |                    | x(20)           |     |
| CustomShort7               |                                       |                    | x(20)           |     |
| CustomShort8               |                                       |                    | x(20)           |     |
| CustomShort9               |                                       |                    | x(20)           |     |
| LastModifiedDate           | Last Mod Date                         | Last Modified Date | 99/99/9999      |     |
| LastModifiedTime           | Last Mod Time                         | Last Modified Time | 99999           |     |
| LastModifiedUser           | Last Mod User                         | Last Modified User | x(20)           |     |
| ParentAltCOAStructDet_ID   | Parent Alternate COA Structure Detail |                    | 9999999999      |     |
| QADC01                     |                                       |                    | x(40)           |     |
| QADC02                     |                                       |                    | x(255)          |     |
| QADD01                     |                                       |                    | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                                       |                    | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name               | Asc | Abbr |
|-------------|-----|--------------------------|-----|------|
| ◇ GrpIdx    | no  | AltCOAGroup_ID           | yes | no   |
| ParIdx      | no  | ParentAltCOAStructDet_ID | yes | no   |
| ◇* Prim     | yes | AltCOAStructDet_ID       | yes | no   |
| ◇ UniqueIdx | yes | AltCOAStruct_ID          | yes | no   |
|             |     | AltCOAStructDetCode      | yes | no   |

## AltTaskM

## Warehousing Alternate Task Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * AltTask    | yes | Domain       | yes | no   |
|              |     | AltTask      | yes | no   |
|              |     | TaskSeq      | yes | no   |
| oid_AltTaskM | yes | oid_AltTaskM | yes | no   |
| TaskSeq      | no  | Domain       | yes | no   |
|              |     | Task         | yes | no   |
|              |     | TaskSeq      | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

## AltUMD

### Warehousing Alternate Unit of Measure Detail

[illegible]

|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
| * | AltUMD     | yes | Domain     | yes | no   |
|   |            |     | UM         | yes | no   |
|   |            |     | NewUM      | yes | no   |
|   | oid_AltUMD | yes | oid_AltUMD | yes | no   |
| ◇ | UsrIdx     | no  | Domain     | yes | no   |
|   |            |     | User1      | yes | no   |
|   |            |     | User2      | yes | no   |

# AltUMM

Warehousing Alternate Unit of Measure Master

[illegible]

| Field Name | Label                  | Col-Label  | Format                    | Dec |
|------------|------------------------|------------|---------------------------|-----|
| ShipType   | Ship Type              | Ship! Type | x(1)                      |     |
| SizeType   | Sizing Type            | T          | x(1)                      |     |
| UM         | UM                     |            | x(2)                      |     |
| User1      | User 1                 |            | x(8)                      |     |
| User2      | User 2                 |            | x(8)                      |     |
| UserC03    | User Field Character 3 |            | x(24)                     |     |
| UserC04    | User Field Character 4 |            | x(24)                     |     |
| UserC05    | User Field Character 5 |            | x(24)                     |     |
| UserD01    | User Field Decimal 1   |            | ->>>>,>>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |            | ->>>>,>>>, >>9.9<<<<<<<<  | 10  |
| UserL01    | User Field Logical 1   |            | yes/no                    |     |
| UserL02    | User Field Logical 2   |            | yes/no                    |     |
| UserT01    | User Field Date 1      |            | 99/99/99                  |     |
| UserT02    | User Field Date 2      |            | 99/99/99                  |     |

|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
|   | oid_AltUMM | yes | oid_AltUMM | yes | no   |
| * | UM         | yes | Domain     | yes | no   |
|   |            |     | UM         | yes | no   |
| ◇ | UsrIdx     | no  | Domain     | yes | no   |
|   |            |     | User1      | yes | no   |
|   |            |     | User2      | yes | no   |

al mstr

Allocation Account Master

| <b>Field Name</b> | <b>Label</b>    | <b>Col-Label</b> | <b>Format</b>            | <b>Dec</b> |
|-------------------|-----------------|------------------|--------------------------|------------|
| al_qad01          |                 |                  | 99/99/99                 |            |
| al_code           | Allocation Code | Allocatn         | x(8)                     |            |
| al_desc           | Description     |                  | x(24)                    |            |
| al_domain         | Domain          |                  | x(8)                     |            |
| al_user1          | Ufid1           |                  | x(8)                     |            |
| al_user2          | Ufid2           |                  | x(8)                     |            |
| al_userid         | User ID         |                  | x(8)                     |            |
| oid_al_mstr       |                 |                  | >>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                 |                  | .9<<<<<<<<<              |            |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * al_code   | yes | al_domain   | yes | no   |
|             |     | al_code     | yes | no   |
| al_desc     | no  | al_domain   | yes | no   |
|             |     | al_desc     | yes | no   |
|             |     | al_code     | yes | no   |
| oid_al_mstr | yes | oid_al_mstr | yes | no   |

**anl det**

### Analysis Code Link Detail

[illegible]

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| anl_link_code   | no  | anl_domain    | yes | no   |
|                 |     | anl_type      | yes | no   |
|                 |     | anl_link_code | yes | no   |
| * anl_type_code | yes | anl_domain    | yes | no   |
|                 |     | anl_type      | yes | no   |
|                 |     | anl_code      | yes | no   |
|                 |     | anl_link_code | yes | no   |
| oid_anl_det     | yes | oid_anl_det   | yes | no   |

### Analysis Code Selection Detail

[illegible]

| Index-Name      | Uni | Field-Name  | Asc | Abbr |
|-----------------|-----|-------------|-----|------|
| * ans_type_code | yes | ans_domain  | yes | no   |
|                 |     | ans_type    | yes | no   |
|                 |     | ans_code    | yes | no   |
|                 |     | ans_field   | yes | no   |
|                 |     | ans_sel_low | yes | no   |
| oid_ans_det     | yes | oid_ans_det | yes | no   |

### Analysis Code Exploded Detail

[illegible]

| Index-Name      | Uni | Field-Name | Asc | Abbr |
|-----------------|-----|------------|-----|------|
| anx_active      | yes | anx_domain | yes | no   |
|                 |     | anx_type   | yes | no   |
|                 |     | anx_node   | yes | no   |
|                 |     | anx_active | yes | no   |
|                 |     | anx_code   | yes | no   |
| anx_node        | yes | anx_domain | yes | no   |
|                 |     | anx_type   | yes | no   |
|                 |     | anx_node   | yes | no   |
|                 |     | anx_code   | yes | no   |
| * anx_type_code | yes | anx_domain | yes | no   |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
|             |     | anx_type    | yes | no   |
|             |     | anx_code    | yes | no   |
|             |     | anx_node    | yes | no   |
| oid_anx_det | yes | oid_anx_det | yes | no   |

**an\_mstr** Analysis Code Master

[illegible]

| Index-Name     | Uni | Field-Name  | Asc | Abbr |
|----------------|-----|-------------|-----|------|
| an_code_type   | yes | an_domain   | yes | no   |
|                |     | an_code     | yes | no   |
|                |     | an_type     | yes | no   |
| * an_type_code | yes | an_domain   | yes | no   |
|                |     | an_type     | yes | no   |
|                |     | an_code     | yes | no   |
| oid_an_mstr    | yes | oid_an_mstr | yes | no   |

|                 |                          |
|-----------------|--------------------------|
| <b>apc_ctrl</b> | Accounts Payable Control |
|-----------------|--------------------------|

| Field Name        | Label                               | Col-Label                | Format    | Dec |
|-------------------|-------------------------------------|--------------------------|-----------|-----|
| apc__qad01        |                                     |                          | >>>>>>9   |     |
| apc__qad02        |                                     |                          | 99/99/99  |     |
| apc__qad03        |                                     |                          | x(8)      |     |
| apc__qad04        | External Memo References Allowed    |                          | yes/no    |     |
| apc__qadc01       |                                     |                          | x(8)      |     |
| apc__qadc02       |                                     |                          | x(4)      |     |
| apc__qadc03       |                                     |                          | x(24)     |     |
| apc__qadc04       |                                     |                          | x(24)     |     |
| apc__qadc05       |                                     |                          | x(24)     |     |
| apc__qadi01       |                                     |                          | ->>>>>>>9 |     |
| apc__approv       | Use Assigned-To Field               |                          | yes/no    |     |
| apc__bank         | Default Bank                        | Bank                     | x(2)      |     |
| apc__batch        | Next Batch                          | Batch                    | >>>>>>>9  |     |
| apc__ckfrm        | Check Form                          |                          | x(2)      |     |
| apc__confirm      | Enter Vouchers Confirmed            |                          | yes/no    |     |
| apc__domain       | Domain                              |                          | x(8)      |     |
| apc__ers_cn_dybk  | ERS Credit Note Daybook             | ERS Credit! Note Daybook | x(8)      |     |
| apc__ers_inv_dybk | ERS Invoice Daybook                 | ERS! Invoice Daybook     | x(8)      |     |
| apc__ers_ps_err   | ERS Packing Slip Error              | P/S! Error               | yes/no    |     |
| apc__ers_vo_tp    | ERS Voucher Date Option             | ERS! VDO                 | >9        |     |
| apc__ex_ratetype  | Rate Type                           |                          | x(8)      |     |
| apc__ex_tol       | Exchange Tolerance                  |                          | >9.99%    | 10  |
| apc__expvar       | Use Expensed Item Var Accts         |                          | yes/no    |     |
| apc__ext_ref      | External Voucher References Allowed |                          | yes/no    |     |
| apc__gl_avg_cst   | Update GL Average Cost              | Avg! Cst                 | yes/no    |     |





| Field Name       | Label               | Col-Label | Format             | Dec |
|------------------|---------------------|-----------|--------------------|-----|
| CustomLong0      | Custom Long Field   |           | x(255)             |     |
| CustomLong1      | Custom Long Field   |           | x(255)             |     |
| CustomNote       | Custom Note Field   |           | x(2000)            |     |
| CustomShort0     | Custom Short Field  |           | x(20)              |     |
| CustomShort1     | Custom Short Field  |           | x(20)              |     |
| CustomShort2     | Custom Short Field  |           | x(20)              |     |
| CustomShort3     | Custom Short Field  |           | x(20)              |     |
| CustomShort4     | Custom Short Field  |           | x(20)              |     |
| CustomShort5     | Custom Short Field  |           | x(20)              |     |
| CustomShort6     | Custom Short Field  |           | x(20)              |     |
| CustomShort7     | Custom Short Field  |           | x(20)              |     |
| CustomShort8     | Custom Short Field  |           | x(20)              |     |
| CustomShort9     | Custom Short Field  |           | x(20)              |     |
| Journal_ID       | Daybook             |           | 9999999999         |     |
| LastModifiedDate | Last Modified Date  | Mod Date  | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time  | Mod Time  | 999999             |     |
| LastModifiedUser | Last Modified User  | Mod User  | x(20)              |     |
| Period_ID        | GL Period           | GL Pd     | 9999999999         |     |
| Posting_ID       | Voucher             |           | 9999999999         |     |
| QADC01           |                     |           | x(40)              |     |
| QADC02           |                     |           | x(255)             |     |
| QADD01           |                     |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                     |           | 99/99/9999         |     |
| Reason_ID        | Invoice Status Code |           | 9999999999         |     |

| Index-Name       | Uni | Field-Name          | Asc | Abbr |
|------------------|-----|---------------------|-----|------|
| ◇ CInvoice       | no  | CInvoice_ID         | yes | no   |
| CirecPostingLine | no  | CirecPostingLine_ID | yes | no   |
| ◇ Company        | no  | Company_ID          | yes | no   |
| ◇ CurrencyIdx    | no  | Currency_ID         | yes | no   |
| ◇ Journal        | no  | Journal_ID          | yes | no   |
| MatchingDate     | no  | Company_ID          | yes | no   |
|                  |     | APMatchingDate      | yes | no   |
| ◇ Period         | no  | Period_ID           | yes | no   |
| ◇ PostingIdx     | no  | Posting_ID          | yes | no   |
| ◇* Prim          | yes | APMatching_ID       | yes | no   |
| Reason           | no  | Reason_ID           | yes | no   |
| ◇ StatusIdx      | no  | APMatchingStatus    | yes | no   |
| ◇ UniqueIdx      | yes | Company_ID          | yes | no   |
|                  |     | CInvoice_ID         | yes | no   |

### APmatchingLnAccounts Payable Matching Line

| Field Name                 | Label                         | Col-Label      | Format                | Dec |
|----------------------------|-------------------------------|----------------|-----------------------|-----|
| APMatching_ID              | Link to APMatching            |                | 9999999999            |     |
| APmatchingLn_ID            | Record ID                     |                | 9999999999            |     |
| APmatchingLnIsPvodFinished | Finished                      |                | yes/no                |     |
| APMatchingLnIsTaxable      | Taxable                       |                | yes/no                |     |
| APMatchingLnIsVarGLPosting | Use GL Var Account            |                | yes/no                |     |
| APMatchingLnMatchAmtCC     | SC Matched Amount             |                | ->>>, >>>, >>>9.99    | 4   |
| APMatchingLnMatchAmtLC     | BC Matched Amount             |                | ->>>, >>>, >>>9.99    | 4   |
| APMatchingLnMatchAmtTC     | TC Matched Amount             |                | ->>>, >>>, >>>9.99    | 4   |
| APMatchingLnMatchAmtTxInT  | TC Matched Amount (incl Tax)  |                | ->>>, >>>, >>>9.99    | 4   |
| C                          |                               |                |                       |     |
| APMatchingLnMatchIsTaxIncl | Tax Included                  |                | yes/no                |     |
| APMatchingLnMatchQty       | Matched Quantity              |                | ->>>, >>>, >>9.999999 | 10  |
| APMatchingLnMatchUnitPrice | Matched Unit Price            |                | ->>>, >>>, >>9.999999 | 10  |
| APMatchingLnMatchUnitPrNT  | Matched Unit Price (excl Tax) |                | ->>>, >>>, >>9.999999 | 10  |
| APMatchingLnPvodAccruedT   | TC Accrued Amount             |                | ->>>, >>>, >>>9.99    | 4   |
| C                          |                               |                |                       |     |
| APMatchingLnPvodCCCode     | Cost Center (Pinv)            |                | x(20)                 |     |
| APMatchingLnPvodCCRate     | Exchange Rate (CC)            | Exch Rate (CC) | ->, >>>, >>9.99       | 10  |
| APMatchingLnPvodCCScale    | Rate Scale (CC)               |                | ->, >>>, >>9.99       | 10  |
| APMatchingLnPvodCompCode   | Entity Code                   |                | x(20)                 |     |
| e                          |                               |                |                       |     |
| APMatchingLnPvodCompID     | Entity ID                     |                | 9999999999            |     |

| Field Name                   | Label                 | Col-Label       | Format              | Dec |
|------------------------------|-----------------------|-----------------|---------------------|-----|
| APMatchingLnPvodConvFactor   | Conv Factor (UM)      |                 | ->,>>>,>>9.99       | 8   |
| APMatchingLnPvodCostMethod   | Current Cost Method   |                 | x(20)               |     |
| APMatchingLnPvodCostMethodGL | GL Cost Method        |                 | x(20)               |     |
| APMatchingLnPvodCurrency     | Currency              | Curr            | x(20)               |     |
| APMatchingLnPvodDivCode      | Sub-Account (Pinv)    | Sub-Acct (Pinv) | x(20)               |     |
| APMatchingLnPvodExchRate     | Exchange Rate         | Exch Rate       | ->,>>>,>>9.99       | 10  |
| APMatchingLnPvodExchRate2    | Exchange Rate 2       | Exch Rate 2     | ->,>>>,>>9.99       | 10  |
| APMatchingLnPvodExtRef       | External Ref          | Ext Ref         | x(20)               |     |
| APMatchingLnPvodGLCode       | Account (Pinv)        |                 | x(20)               |     |
| APMatchingLnPvodIntRef       | Internal Ref          |                 | x(20)               |     |
| APMatchingLnPvodInvoicedTC   | TC Invoiced Amount    |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnPvodIsLogCharge  | Log Charge            |                 | yes/no              |     |
| APMatchingLnPvodIsTaxable    | Taxable (pvo)         |                 | yes/no              |     |
| APMatchingLnPvodIsTaxIncl    | Tax Included          |                 | yes/no              |     |
| APMatchingLnPvodItem         | Item                  |                 | x(20)               |     |
| APMatchingLnPvodItemDescr1   | Item Description      | Item Desc       | x(24)               |     |
| APMatchingLnPvodItemDescr2   | Item Description (2)  | Item Desc (2)   | x(24)               |     |
| APMatchingLnPvodItemType     | Item Type             |                 | x(20)               |     |
| APMatchingLnPvodLgCharge     | Logistic Charge       |                 | x(20)               |     |
| APMatchingLnPvodOpenAmtTC    | TC Open Amt           |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnPvodOpenQty      | Open Quantity         |                 | ->>>,>>>,>>9.99999  | 10  |
| APMatchingLnPvodOrder        | Order                 |                 | x(20)               |     |
| APMatchingLnPvodOrderLnNbr   | Order Line Nbr        |                 | ->,>>>,>>9          |     |
| APMatchingLnPvodOrderType    | Order Type            |                 | x(20)               |     |
| APMatchingLnPvodPackingQty   | Packing Slip Qty      |                 | ->>>,>>>,>>9.99999  | 10  |
| APMatchingLnPvodPayCond      | Credit Terms          |                 | x(8)                |     |
| APMatchingLnPvodPLIdLine     | PLI Line              |                 | ->,>>>,>>9          |     |
| APMatchingLnPvodPLIKeyId     | PLI Key               |                 | ->,>>>,>>9          |     |
| APMatchingLnPvodPrjCode      | Project (Pinv)        |                 | x(20)               |     |
| APMatchingLnPvodReceiptQty   | Receipt Quantity      | Receipt Qty     | ->>>,>>>,>>9.99999  | 10  |
| APMatchingLnPvodSite         | Site                  |                 | x(20)               |     |
| APMatchingLnPvodSupplier     | Supplier              |                 | x(8)                |     |
| APMatchingLnPvodSupplItem    | Supplier Item         |                 | x(30)               |     |
| APMatchingLnPvodTaxClass     | Tax Class (pvo)       |                 | x(3)                |     |
| APMatchingLnPvodTaxEnv       | Tax Env (pvo)         |                 | x(16)               |     |
| APMatchingLnPvodTaxUsage     | Tax Usage (pvo)       |                 | x(8)                |     |
| APMatchingLnPvodTransDate    | Transaction Date      |                 | 99/99/9999          |     |
| APMatchingLnPvodUnitPrice    | Unit Price            |                 | ->>>,>>>,>>9.99999  | 10  |
| APMatchingLnPvodUnitPrNT     | Unit Price (excl Tax) |                 | ->>>,>>>,>>9.99999  | 10  |
| APMatchingLnPvodUoM          | GL Unit of Measure    | UM              | x(20)               |     |
| APMatchingLnPvodUoMConv      | UM Conversion factor  |                 | ->,>>>,>>9.99       | 10  |
| APMatchingLnReceiptAmtCC     | SC Receipt Amount     |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnReceiptAmtLC     | BC Receipt Amt        |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnReceiptAmtTC     | TC Receipt Amt        |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnTaxClass         | Tax Class             |                 | x(3)                |     |
| APMatchingLnTaxEnv           | Tax Env               |                 | x(16)               |     |
| APMatchingLnTaxUsage         | Tax Usage             |                 | x(8)                |     |
| APMatchingLnVarExchRateC     | SC Exch Rate Variance |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnVarExchRateLC    | BC Exch Rate Variance |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnVarRateCC        | SC Rate Variance      |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnVarRateLC        | BC Rate Variance      |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnVarRateTC        | TC Rate Variance      |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnVarUsageCC       | SC Usage Variance     |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnVarUsageLC       | BC Usage Variance     |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| APMatchingLnVarUsageTC       | TC Usage Variance     |                 | ->>>,>>>,>>>,>>9.99 | 4   |
| CostCentre_ID                | Cost Center           |                 | 9999999999          |     |
| Division_ID                  | Sub-Account           | Sub-Acct        | 9999999999          |     |
| GL_ID                        | Account               |                 | 9999999999          |     |
| NewExpensePostingLine_ID     | Link to PostingLine   |                 | 9999999999          |     |

| Field Name                 | Label                     | Col-Label   | Format            | Dec |
|----------------------------|---------------------------|-------------|-------------------|-----|
| Project_ID                 | Project Code              |             | 9999999999        |     |
| PvodLineID                 | Pinv Line ID              | Pvo Line ID | 9999999999        |     |
| PvoDomain                  | Domain                    |             | x(8)              |     |
| PvoID                      | Pinv ID                   | Pvo ID      | 9999999999        |     |
| PvoPostingLine_ID          | Link to PostingLine       |             | 9999999999        |     |
| QADC01                     |                           |             | x(40)             |     |
| QADC02                     |                           |             | x(255)            |     |
| QADD01                     |                           |             | ->, >>>, >>9.9999 | 10  |
| QADT01                     |                           |             | 99/99/9999        |     |
| RevExpensePostingLine_ID   | Link To PostingLine       |             | 9999999999        |     |
| VarExchRatCCPostingLine_ID | SC Exch Rate Posting Line |             | 9999999999        |     |
| VarExchRatePostingLine_ID  | Exch Rate Posting Line    |             | 9999999999        |     |
| VarRatePostingLine_ID      | Link to PostingLine       |             | 9999999999        |     |
| VarUsagePostingLine_ID     | Link to PostingLine       |             | 9999999999        |     |

| Index-Name     | Uni | Field-Name                 | Asc | Abbr |
|----------------|-----|----------------------------|-----|------|
| ◇ APMatching   | no  | APMatching_ID              | yes | no   |
| ◇ CostCentre   | no  | CostCentre_ID              | yes | no   |
| ◇ Division     | no  | Division_ID                | yes | no   |
| DomainPvodLine | no  | PvoDomain                  | yes | no   |
|                |     | PvoID                      | yes | no   |
|                |     | PvodLineID                 | yes | no   |
| ExRateCCPL     | no  | VarExchRatCCPostingLine_ID | yes | no   |
| ExRateLCPL     | no  | VarExchRatePostingLine_ID  | yes | no   |
| ◇ GL           | no  | GL_ID                      | yes | no   |
| NewExpPL       | no  | NewExpensePostingLine_ID   | yes | no   |
| ◇* Prim        | yes | APmatchingLn_ID            | yes | no   |
| ◇ Project      | no  | Project_ID                 | yes | no   |
| PvoPL          | no  | PvoPostingLine_ID          | yes | no   |
| RatePL         | no  | VarRatePostingLine_ID      | yes | no   |
| RevExpPL       | no  | RevExpensePostingLine_ID   | yes | no   |
| ◇ UniqueIdx    | yes | APMatching_ID              | yes | no   |
|                |     | PvoID                      | yes | no   |
|                |     | PvodLineID                 | yes | no   |
| UsagePL        | no  | VarUsagePostingLine_ID     | yes | no   |

### APMatchingLnRevTaxAccounts Payable Matching Line Rev Tax

| Field Name            | Label                | Col-Label | Format            | Dec |
|-----------------------|----------------------|-----------|-------------------|-----|
| APMatching_ID         | Link to APMatching   |           | 9999999999        |     |
| APMatchingLn_ID       | Link to APMatchingLn |           | 9999999999        |     |
| APMatchingLnRevTax_ID | Record ID            |           | 9999999999        |     |
| PostingLine_ID        | Link to PostingLine  |           | 9999999999        |     |
| QADC01                |                      |           | x(40)             |     |
| QADC02                |                      |           | x(255)            |     |
| QADD01                |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                |                      |           | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name            | Asc | Abbr |
|-------------|-----|-----------------------|-----|------|
| APMatch     | no  | APMatching_ID         | yes | no   |
| ◇ PostLine  | no  | PostingLine_ID        | yes | no   |
| ◇* Prim     | yes | APMatchingLnRevTax_ID | yes | no   |
| ◇ UniqueIdx | yes | APMatchingLn_ID       | yes | no   |
|             |     | PostingLine_ID        | yes | no   |

**APMatchingLnTax**Accounts Payable Matching Line Tax Detail

| Field Name                  | Label                                 | Col-Label             | Format                 | Dec |
|-----------------------------|---------------------------------------|-----------------------|------------------------|-----|
| AbsRetTaxDivision_ID        | Retained Tax Sub-Account              | Retained Tax Sub-Acct | 9999999999             |     |
| AbsRetTaxGL_ID              | Retained Tax Account                  |                       | 9999999999             |     |
| AbsRetTaxPostingLine_ID     | Link to PostingLine                   |                       | 9999999999             |     |
| APMatching_ID               | Link to APMatching                    |                       | 9999999999             |     |
| APMatchingLn_ID             | Link to APMatchingLn                  |                       | 9999999999             |     |
| APMatchingLnTax_ID          | Record ID                             |                       | 9999999999             |     |
| APMatchingLnTaxAINRecTaxTC  | TC Non Recov Tax Accrued at Invoice   |                       | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnTaxAIRecTaxTC   | TC Recoverable Tax Accrued at Invoice |                       | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnTaxARNRecTaxTC  | TC Non Recov Tax Accrued at Receipt   |                       | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnTaxARRecTaxTC   | TC Recov Tax Accrued at Receipt       |                       | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnTaxBaseLC       | LC Tax Base                           |                       | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnTaxBaseTC       | TC Tax Base                           |                       | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnTaxIsAbsRet     | Absorbed or Retained Tax              |                       | yes/no                 |     |
| APMatchingLnTaxIsAccrRcp    | Accrue at Receipt or Usage            |                       | yes/no                 |     |
| APMatchingLnTaxIsDiscAtInv  | Discount Tax at Invoice               |                       | yes/no                 |     |
| APMatchingLnTaxIsRevCharge  | Reverse Charge                        |                       | yes/no                 |     |
| APMatchingLnTaxIsSuspDel    | Delayed Tax                           | Delay Tax             | yes/no                 |     |
| APMatchingLnTaxIsTaxIncl    | Tax Incl                              |                       | yes/no                 |     |
| APMatchingLnTaxIsTIAAllowed | Allow Tax Included                    |                       | yes/no                 |     |
| APMatchingLnTaxIsUpdAllow   | Update Tax Allowed                    |                       | yes/no                 |     |
| APMatchingLnTaxRecovTaxPct  | Recoverable Tax Percentage            |                       | ->>9.99                | 2   |
| APMatchingLnTaxTaxLC        | LC Tax                                |                       | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnTaxTaxPct       | Tax Percentage                        |                       | ->>9.99                | 2   |
| APMatchingLnTaxTaxTC        | TC Tax                                |                       | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnTaxTaxTrType    | Transaction Type                      |                       | x(2)                   |     |
| APMatchingLnTaxTaxType      | Tax Type                              |                       | x(16)                  |     |
| APRatePostingLine_ID        | Link to PostingLine                   |                       | 9999999999             |     |
| NormalTaxDivision_ID        | Normal Tax Sub-Account                | Normal Tax Sub-Acct   | 9999999999             |     |
| NormalTaxGL_ID              | Normal Tax Account                    | Tax Account           | 9999999999             |     |
| NormalTaxPostingLine_ID     | Link to PostingLine                   |                       | 9999999999             |     |
| PPVPostingLine_ID           | Link to PostingLine                   |                       | 9999999999             |     |
| QADC01                      |                                       |                       | x(40)                  |     |
| QADC02                      |                                       |                       | x(255)                 |     |
| QADD01                      |                                       |                       | ->, >>>, >>9.9999      | 10  |
| QADT01                      |                                       |                       | 99/99/9999             |     |
| SuspDelTaxDivision_ID       | Delayed Tax Sub-Account               | Delay Tax Sub-Acct    | 9999999999             |     |
| SuspDelTaxGL_ID             | Delayed Tax Account                   | Delay Tax Acct        | 9999999999             |     |
| Vat_ID                      | Tax Code                              |                       | 9999999999             |     |

| Index-Name     | Uni | Field-Name              | Asc | Abbr |
|----------------|-----|-------------------------|-----|------|
| AbsRetPL       | no  | AbsRetTaxPostingLine_ID | yes | no   |
| AbsRetTaxDiv   | no  | AbsRetTaxDivision_ID    | yes | no   |
| AbsRetTaxGL    | no  | AbsRetTaxGL_ID          | yes | no   |
| ◇ APMatching   | no  | APMatching_ID           | yes | no   |
| ◇ APMatchingLn | no  | APMatchingLn_ID         | yes | no   |
| APRatePL       | no  | APRatePostingLine_ID    | yes | no   |
| NormalTaxDiv   | no  | NormalTaxDivision_ID    | yes | no   |
| NormalTaxGL    | no  | NormalTaxGL_ID          | yes | no   |
| NormalTaxPL    | no  | NormalTaxPostingLine_ID | yes | no   |
| PPVPL          | no  | PPVPostingLine_ID       | yes | no   |
| ◇* Prim        | yes | APMatchingLnTax_ID      | yes | no   |
| TaxDivIdx      | no  | SuspDelTaxDivision_ID   | yes | no   |
| TaxGLdx        | no  | SuspDelTaxGL_ID         | yes | no   |
| ◇ Vat          | no  | Vat_ID                  | yes | no   |

**APMatchingLnWHT**Accounts Payable Matching Line Tax Detail

| Field Name                     | Label                      | Col-Label | Format                 | Dec |
|--------------------------------|----------------------------|-----------|------------------------|-----|
| APMatching_ID                  | Link to APMatching         |           | 9999999999             |     |
| APMatchingLn_ID                | Link to APMatchingLn       |           | 9999999999             |     |
| APMatchingLnTax_ID             | Link To APMatchingLnTax    |           | 9999999999             |     |
| APMatchingLnWHT_ID             | Record ID                  |           | 9999999999             |     |
| APMatchingLnWHTAmtCredL<br>C   | BC WHT Amt (CR)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTAmtCredT<br>C   | TC WHT Amt (CR)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTAmtDebLC        | BC WHT Amt (DR)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTAmtDebTC        | TC WHT Amt (DR)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTBaseTaxP<br>ct  | Tax Base Percentage        |           | ->>9.99                | 2   |
| APMatchingLnWHTExpCredT<br>C   | TC Expense (CR)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTExpDebT<br>C    | TC Expense (DR)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTFeeCredT<br>C   | TC Fee (CR)                |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTFeeDebT<br>C    | TC Fee (DR)                |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTIsUpdAllo<br>w  | Update Tax Allowed         |           | yes/no                 |     |
| APMatchingLnWHTRecovTax<br>Pct | Recoverable Tax Percentage |           | ->>9.99                | 2   |
| APMatchingLnWHTTaxPct          | Tax Percentage             |           | ->>9.99                | 2   |
| APMatchingLnWHTTaxTrType       | Transaction Type           |           | x(2)                   |     |
| APMatchingLnWHTTaxType         | Tax Type                   |           | x(20)                  |     |
| APMatchingLnWHTTxFeeCre<br>dLC | BC Taxable Fee (CR)        |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTTxFeeCre<br>dTC | TC Taxable Fee (CR)        |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTTxFeeDeb<br>LC  | BC Taxable Fee (DR)        |           | ->>>, >>>, >>>, >>9.99 | 4   |
| APMatchingLnWHTTxFeeDeb<br>TC  | TC Taxable Fee (DR)        |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CustomCombo0                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo1                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo2                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo3                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo4                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo5                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo6                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo7                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo8                   | Custom Combo Field         |           | x(20)                  |     |
| CustomCombo9                   | Custom Combo Field         |           | x(20)                  |     |
| CustomDate0                    | Custom Date Field          |           | 99/99/9999             |     |
| CustomDate1                    | Custom Date Field          |           | 99/99/9999             |     |
| CustomDate2                    | Custom Date Field          |           | 99/99/9999             |     |
| CustomDate3                    | Custom Date Field          |           | 99/99/9999             |     |
| CustomDate4                    | Custom Date Field          |           | 99/99/9999             |     |
| CustomDecimal0                 | Custom Decimal Field       |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal1                 | Custom Decimal Field       |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal2                 | Custom Decimal Field       |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal3                 | Custom Decimal Field       |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal4                 | Custom Decimal Field       |           | ->, >>>, >>9.99        | 4   |
| CustomInteger0                 | Custom Integer Field       |           | ->, >>>, >>9           |     |
| CustomInteger1                 | Custom Integer Field       |           | ->, >>>, >>9           |     |
| CustomInteger2                 | Custom Integer Field       |           | ->, >>>, >>9           |     |
| CustomInteger3                 | Custom Integer Field       |           | ->, >>>, >>9           |     |
| CustomInteger4                 | Custom Integer Field       |           | ->, >>>, >>9           |     |
| CustomLong0                    | Custom Long Field          |           | x(255)                 |     |
| CustomLong1                    | Custom Long Field          |           | x(255)                 |     |
| CustomNote                     | Custom Note Field          |           | x(2000)                |     |
| CustomShort0                   | Custom Short Field         |           | x(20)                  |     |
| CustomShort1                   | Custom Short Field         |           | x(20)                  |     |
| CustomShort2                   | Custom Short Field         |           | x(20)                  |     |
| CustomShort3                   | Custom Short Field         |           | x(20)                  |     |
| CustomShort4                   | Custom Short Field         |           | x(20)                  |     |
| CustomShort5                   | Custom Short Field         |           | x(20)                  |     |
| CustomShort6                   | Custom Short Field         |           | x(20)                  |     |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| APMatching   | no  | APMatching_ID      | yes | no   |
| APMatchingLn | no  | APMatchingLn_ID    | yes | no   |
| CombiNonUni  | no  | APMatchingLn_ID    | yes | no   |
|              |     | APMatchingLnTax_ID | yes | no   |
|              |     | Vat_ID             | yes | no   |
|              |     |                    |     |      |
| Division     | no  | Division_ID        | yes | no   |
| GL           | no  | GL_ID              | yes | no   |
| Prim         | yes | APMatchingLnWHT_ID | yes | no   |
| Vat          | no  | Vat_ID             | yes | no   |

**apmr\_mstr** Advanced Pricing Management Customer Relationship Master

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * apmr_seq    | yes | apmr_domain   | yes | no   |
|               |     | apmr_seq      | yes | no   |
| apmr_type     | yes | apmr_domain   | yes | no   |
|               |     | apmr_type     | yes | no   |
| oid_apmr_mstr | yes | oid_apmr_mstr | yes | no   |

**apm\_ctrl**

## Advanced Pricing Management Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | apm_index1   | yes | apm_domain   | yes | no   |
|   | oid apm ctrl | yes | oid apm ctrl | yes | no   |

## ApproveStatusTransApprove Status Transition

| Field Name                 | Label              | Col-Label | Format          | Dec |
|----------------------------|--------------------|-----------|-----------------|-----|
| ApproveStatusTrans_ID      | Record ID          |           | 9999999999      |     |
| ApproveStatusTransFrStatus | From Status        |           | x(40)           |     |
| ApproveStatusTransToStatus | To Status          |           | x(40)           |     |
| Company_ID                 | Link to Company    |           | 9999999999      |     |
| LastModifiedDate           | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime           | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser           | Last Modified User | Mod User  | x(20)           |     |
| QADC01                     |                    |           | x(40)           |     |
| QADC02                     |                    |           | x(255)          |     |
| QADD01                     |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name                 | Asc | Abbr |
|-------------|-----|----------------------------|-----|------|
| ◇ Company   | no  | Company_ID                 | yes | no   |
| ◇* Prim     | yes | ApproveStatusTrans_ID      | yes | no   |
| ◇ Uniqueidx | yes | Company_ID                 | yes | no   |
|             |     | ApproveStatusTransFrStatus | yes | no   |
|             |     | ApproveStatusTransToStatu  | yes | no   |
|             |     | S                          |     |      |



## aprm\_mstr

## Application Parameter Master

[illegible]

| Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---------------|-----|----------------|-----|------|
| * AppParmSeq  | yes | aprm_domain    | yes | no   |
|               |     | aprm_app_id    | yes | no   |
|               |     | aprm_doc_std   | yes | no   |
|               |     | aprm_mthd_name | yes | no   |
|               |     | aprm_seq       | yes | no   |
| oid_aprm_mstr | yes | oid_aprm_mstr  | yes | no   |

**apr\_mstr**

## Application Registry

| Field Name  | Label | Col-Label | Format             | Dec |
|-------------|-------|-----------|--------------------|-----|
| apr__dec01  |       |           | ->>>, >>>, >>9.99< | 10  |
| apr__dec02  |       |           | ->>>, >>>, >>9.99< | 10  |
| apr__dte01  |       |           | 99/99/99           |     |
| apr__dte02  |       |           | 99/99/99           |     |
| apr__int01  |       |           | ->>>, >>>, >>9     |     |
| apr__int02  |       |           | ->>>, >>>, >>9     |     |
| apr__log01  |       |           | yes/no             |     |
| apr__log02  |       |           | yes/no             |     |
| apr__qadc01 |       |           | x(8)               |     |
| apr__qadc02 |       |           | x(8)               |     |
| apr__qadc03 |       |           | x(8)               |     |
| apr__qadc04 |       |           | x(8)               |     |
| apr__qadd01 |       |           | ->>>, >>>, >>9.99< | 10  |
| apr__qadd02 |       |           | ->>>, >>>, >>9.99< | 10  |
| apr__qadi01 |       |           | ->>>, >>>, >>9     |     |
| apr__qadi02 |       |           | ->>>, >>>, >>9     |     |
| apr__qadi01 |       |           | yes/no             |     |

| Field Name           | Label                            | Col-Label | Format   | Dec |
|----------------------|----------------------------------|-----------|----------|-----|
| apr__qadl02          | Process Outside of Transaction   |           | yes/no   |     |
| apr__qadt01          |                                  |           | 99/99/99 |     |
| apr__qadt02          |                                  |           | 99/99/99 |     |
| apr_access_code      | Access Code                      |           | x(60)    |     |
| apr_ack_doc_rev      | Document Revision                |           | x(8)     |     |
| apr_ack_doc_std      | Document Standard                |           | x(8)     |     |
| apr_ack_doc_typ      | Document Type                    |           | x(21)    |     |
| apr_ack_lvl_reqd     | Autoacknowledgment Level         |           | x(1)     |     |
| apr_adapt_cmd        | Adapter Start Command            |           | X(65)    |     |
| apr_adapt_start      | Start when Connecting            |           | yes/no   |     |
| apr_adapter_env      | Adapter Type                     |           | x(1)     |     |
| apr_adapter_proc     | PROGRESS Adapter Program         |           | x(24)    |     |
| apr_app_id           | Application ID                   |           | x(12)    |     |
| apr_app_ver          | Version                          |           | x(8)     |     |
| apr_cim_proc         | CIM/API Process                  |           | yes/no   |     |
| apr_code_pg          | Code Page                        |           | X(15)    |     |
| apr_date_form        | Date Format                      |           | X(3)     |     |
| apr_del_err_det      | Delete Error Detail              |           | x(1)     |     |
| apr_desc             | Description                      |           | x(60)    |     |
| apr_doc_lng          | Document Language                |           | x(3)     |     |
| apr_domain           | Domain                           |           | x(8)     |     |
| apr_dtd_dir_url      | DTD Directory URL                |           | x(65)    |     |
| apr_email_notvl      | E-mail Level                     |           | x(1)     |     |
| apr_email_userid     | Default E-mail User ID           |           | x(8)     |     |
| apr_eol_delim        | End of Line Delimiter for Export |           | yes/no   |     |
| apr_ex_arch_dir      | Export File Archive Directory    |           | x(65)    |     |
| apr_ex_delim         | ASCII Delimiter for Export       |           | >>9      |     |
| apr_ex_dest_mthd     | Method                           |           | x(24)    |     |
| apr_ex_dest_proc     | In Registered Application        |           | x(24)    |     |
| apr_ex_init_conn     | Initiate Export Connection       |           | yes/no   |     |
| apr_ex_ip_addr       | IP Address For Export            |           | x(16)    |     |
| apr_ex_map_flg       | Map Exports                      |           | yes/no   |     |
| apr_ex_port_nbr      | Port Number For Export           |           | >>>>9    |     |
| apr_ex_prc_typ       | Process Type                     |           | x(8)     |     |
| apr_ex_xml           | XML Exported                     |           | x(1)     |     |
| apr_im_arch_dir      | Import File Archive Directory    |           | x(65)    |     |
| apr_im_delim         | ASCII Delimiter for Import       |           | >>9      |     |
| apr_im_dest_mthd     | Method                           |           | x(24)    |     |
| apr_im_dest_proc     | In MFG/PRO                       |           | x(24)    |     |
| apr_im_doc_std       | Document Standard for Import     |           | X(8)     |     |
| apr_im_init_conn     | Initiate Import Connection       |           | yes/no   |     |
| apr_im_ip_addr       | IP Address For Import            |           | x(16)    |     |
| apr_im_map_flg       | Map Imports                      |           | yes/no   |     |
| apr_im_port_nbr      | Port Number For Import           |           | >>>>9    |     |
| apr_im_prc_typ       | Process Type                     |           | x(8)     |     |
| apr_im_xml           | XML Imported                     |           | x(1)     |     |
| apr_map_parm[10]     | Mapper Parameter Codes           |           | X(8)     |     |
| apr_map_parm_val[10] | Mapper Parameter Code Values     |           | x(12)    |     |
| apr_map_spec         | Mapping Specification ID         |           | x(24)    |     |
| apr_mapper_proc      | Data Mapper Procedure            |           | x(24)    |     |
| apr_mod_date         | Modified Date                    | Mod Date  | 99/99/99 |     |
| apr_mod_userid       | User ID                          |           | x(8)     |     |
| apr_msg_ack_lvl      | Acknowledgment Level             |           | x(8)     |     |
| apr_msg_clnt_ord     | Message Ordering                 |           | x(8)     |     |
| apr_msg_persist      | Persistence                      |           | X(8)     |     |
| apr_msg_priority     | Priority                         |           | x(8)     |     |
| apr_msg_routing      | Routing                          |           | x(8)     |     |
| apr_msg_secur        | Security                         |           | X(8)     |     |
| apr_msg_sync         | Sync Scope                       |           | X(8)     |     |
| apr_msg_ttl          | Time To Live                     |           | x(8)     |     |
| apr_name             | Name                             |           | x(20)    |     |
| apr_num_form         | Numeric Format                   |           | X(8)     |     |
| apr_pause_sev        | Pause Severity Level             |           | >>9      |     |
| apr_proc_flag        | Process Imports                  |           | yes/no   |     |
| apr_publ_flg         | Publish Exports                  |           | yes/no   |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| AppID        | yes | apr_domain   | yes | no   |
|              |     | apr_app_id   | yes | no   |
| oid_apr_mstr | yes | oid_apr_mstr | yes | no   |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * arc_index1 | yes | arc_domain   | yes | no   |
| oid arc ctrl | yes | oid arc ctrl | yes | no   |

**arfld\_det**

Attribute Resource Function Link Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                              | <b>Dec</b> |
|-------------------|------------------------|------------------|--------------------------------------------|------------|
| arfld__qadc01     |                        |                  | x(24)                                      |            |
| arfld__qadc02     |                        |                  | x(24)                                      |            |
| arfld_fnc         | Function Name          | Function         | x(20)                                      |            |
| arfld_mod_date    | Modified Date          | Mod Date         | 99/99/99                                   |            |
| arfld_mod_userid  | User ID                |                  | x(8)                                       |            |
| arfld_res_uri     | Resource URI           | URI              | x(256)                                     |            |
| arfld_sub_res     | Sub-Resource           |                  | x(24)                                      |            |
| arfld_user1       | User Field Character 1 |                  | x(24)                                      |            |
| arfld_user2       | User Field Character 2 |                  | x(24)                                      |            |
| oid_arfld_det     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<<< | 10         |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| * arfld_res_sub | yes | arfld_res_uri | yes | no   |
|                 |     | arfld_sub_res | yes | no   |
| arfld_sub_res   | no  | arfld_sub_res | yes | no   |
| oid_arfld_det   | yes | oid_arfld_det | yes | no   |

## Application Return Code Master

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| * AppRetCode | yes | art_domain      | yes | no   |
|              |     | art_app_id      | yes | no   |
|              |     | art_mthd_name   | yes | no   |
|              |     | art_return_code | yes | no   |
| oid_art_mstr | yes | oid_art_mstr    | yes | no   |

### Audit Trail Database Connection Detail

| Field Name       | Label                  | Col-Label | Format                                         | Dec |
|------------------|------------------------|-----------|------------------------------------------------|-----|
| atdcd__qadc01    |                        |           | x(24)                                          |     |
| atdcd__qadc02    |                        |           | x(24)                                          |     |
| atdcd_begin_date | Begin Date             |           | 99/99/99                                       |     |
| atdcd_end_date   | End Date               |           | 99/99/99                                       |     |
| atdcd_mod_date   | Modified Date          | Mod Date  | 99/99/99                                       |     |
| atdcd_mod_userid | User ID                |           | x(8)                                           |     |
| atdcd_type       | Type                   |           | x(8)                                           |     |
| atdcd_used       | Used                   |           | yes/no                                         |     |
| atdcd_user1      | User Field Character 1 |           | x(24)                                          |     |
| atdcd_user2      | User Field Character 2 |           | x(24)                                          |     |
| oid_atdc_mstr    |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| oid_atdcd_det    |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |

| Index-Name            | Uni | Field-Name        | Asc | Abbr |
|-----------------------|-----|-------------------|-----|------|
| * atcdcd_begin_date   | yes | atcdcd_type       | yes | no   |
|                       |     | atcdcd_begin_date | no  | no   |
| atcdcd_oid_atcdc_mstr | yes | oid_atcdc_mstr    | yes | no   |
|                       |     | atcdc_type        | yes | no   |
| oid atcdcd det        | yes | oid atcdc det     | yes | no   |

**atdc mstr**      Audit Trail Database Connection Master

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|------------------------|------------------|----------------------------|------------|
| atdc__qadc01      |                        |                  | x(24)                      |            |
| atdc__qadc02      |                        |                  | x(24)                      |            |
| atdc__qadt01      |                        |                  | 99/99/99                   |            |
| atdc__qadt02      |                        |                  | 99/99/99                   |            |
| atdc_desc         | Description            |                  | x(24)                      |            |
| atdc_dir          | Database Directory     |                  | X(50)                      |            |
| atdc_host         | Host                   |                  | X(24)                      |            |
| atdc_mod_date     | Modified Date          | Mod Date         | 99/99/99                   |            |
| atdc_mod_userid   | User ID                |                  | x(8)                       |            |
| atdc_name         | Database Name          | DB Name          | x(8)                       |            |
| atdc_network      | Network                |                  | x(8)                       |            |
| atdc_online       | Database Online        | Online           | yes/no                     |            |
| atdc_parmfile     | Parameter File         | ParmFile         | x(32)                      |            |
| atdc_phy_name     | Physical Database Name | Phys DB Name     | x(32)                      |            |
| atdc_server       | Server                 |                  | x(24)                      |            |
| atdc_type         | Type                   |                  | X(8)                       |            |
| atdc_user1        | User Field Character 1 |                  | x(24)                      |            |
| atdc_user2        | User Field Character 2 |                  | x(24)                      |            |
| oid_atdc_mstr     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<<                |            |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| * | atdc_name     | yes | atdc_name     | yes | no   |
|   | oid atdc mstr | yes | oid atdc mstr | yes | no   |

|                 |                          |
|-----------------|--------------------------|
| <b>atg_mstr</b> | Audit Trail Group Master |
|-----------------|--------------------------|

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                             | <b>Dec</b> |
|-------------------|------------------------|------------------|-------------------------------------------|------------|
| atg__qadc01       |                        |                  | x(24)                                     |            |
| atg__qadc02       |                        |                  | x(24)                                     |            |
| atg_group_desc    | Description            |                  | X(24)                                     |            |
| atg_group_name    | Group Name             | Group            | X(8)                                      |            |
| atg_group_type    | Group Type             | Type             | X(2)                                      |            |
| atg_mod_date      | Modified Date          | Mod Date         | 99/99/99                                  |            |
| atg_mod_userid    | User ID                |                  | x(8)                                      |            |
| atg_origin        | Origin                 |                  | X(2)                                      |            |
| atg_user1         | User Field Character 1 |                  | x(24)                                     |            |
| atg_user2         | User Field Character 2 |                  | x(24)                                     |            |
| oid_atg_mstr      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |            |

| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| * atg_type_name | yes | atg_group_type | yes | no   |
|                 |     | atg_group_name | yes | no   |
| oid atg mstr    | yes | oid atg mstr   | yes | no   |

### Available-to-Promise Detail

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| atp_id_num  | yes | atp_domain  | yes | no   |
|             |     | atp_id_num  | yes | no   |
| * atp_part  | yes | atp_domain  | yes | no   |
|             |     | atp_part    | yes | no   |
|             |     | atp_site    | yes | no   |
|             |     | atp_date    | yes | no   |
|             |     | atp_id_num  | yes | no   |
| oid_atp_det | yes | oid_atp_det | yes | no   |

## Attribute detail

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | attrd_name    | no  | attrd_name    | yes | no   |
| * | attrd_setid   | yes | attrd_setid   | yes | no   |
|   |               |     | attrd_name    | yes | no   |
|   | oid_attrd_det | yes | oid_attrd_det | yes | no   |

## Attribute Set Link Detail

| Field Name        | Label         | Col-Label | Format                                           | Dec |
|-------------------|---------------|-----------|--------------------------------------------------|-----|
| attrsl__qadc01    |               |           | x(24)                                            |     |
| attrsl__qadc02    |               |           | x(24)                                            |     |
| attrsl_link_id    | Link ID       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| attrsl_link_ref   | Link Field    |           | x(23)                                            |     |
| attrsl_link_table | Link Table    |           | x(23)                                            |     |
| attrsl_mod_date   | Modified Date | Mod Date  | 99/99/99                                         |     |
| attrsl_mod_userid | User ID       |           | x(8)                                             |     |

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|------------------------|------------------|----------------------------|------------|
| attrsl_setid      | Set ID                 |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<<                |            |
| attrsl_user1      | User Field Character 1 |                  | x(24)                      |            |
| attrsl_user2      | User Field Character 2 |                  | x(24)                      |            |
| oid_attrsl_det    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<<                |            |

| Index-Name     | Uni | Field-Name        | Asc | Abbr |
|----------------|-----|-------------------|-----|------|
| * attrsl_link  | yes | attrsl_link_table | yes | no   |
|                |     | attrsl_link_id    | yes | no   |
|                |     | attrsl_link_ref   | yes | no   |
| attrsl_setid   | no  | attrsl_setid      | yes | no   |
| oid attrsl det | yes | oid attrsl det    | yes | no   |

**attrs det**      Attribute Set Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                                    | <b>Dec</b> |
|-------------------|------------------------|------------------|--------------------------------------------------|------------|
| attrs__qadc01     |                        |                  | x(24)                                            |            |
| attrs__qadc02     |                        |                  | x(24)                                            |            |
| attrs_mod_date    | Modified Date          | Mod Date         | 99/99/99                                         |            |
| attrs_mod_userid  | User ID                |                  | x(8)                                             |            |
| attrs_ref_domain  | Originating Domain     |                  | x(8)                                             |            |
| attrs_ref_id      | Reference ID           | Ref ID           | x(24)                                            |            |
| attrs_ref_type    | Reference Type         | Ref Type         | x(8)                                             |            |
| attrs_user1       | User Field Character 1 |                  | x(24)                                            |            |
| attrs_user2       | User Field Character 2 |                  | x(24)                                            |            |
| oid_attrs_det     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |            |

| Index-Name      | Uni | Field-Name       | Asc | Abbr |
|-----------------|-----|------------------|-----|------|
| attrs_ref_id    | no  | attrs_ref_domain | yes | no   |
|                 |     | attrs_ref_type   | yes | no   |
|                 |     | attrs_ref_id     | yes | no   |
| * oid attrs_det | yes | oid attrs_det    | yes | no   |

## attrv det Attribute Validation Detail

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| attrv_fnc     | no  | attrv_fnc     | yes | no   |
|               |     | attrv_domain  | yes | no   |
| * attrv_name  | yes | attrv_name    | yes | no   |
|               |     | attrv_fnc     | yes | no   |
|               |     | attrv_domain  | yes | no   |
|               |     | attrv_value   | yes | no   |
| oid attrv det | yes | oid attrv det | yes | no   |



### Attribute Definition

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| attr_active     | yes | attr_name       | yes | no   |
|                 |     | attr_active     | yes | no   |
| * attr_name     | yes | attr_name       | yes | no   |
| attr_type_label | no  | attr_datatype   | yes | no   |
|                 |     | attr_label_term | yes | no   |
| oid_attr_mstr   | yes | oid_attr_mstr   | yes | no   |

## Audit Trail Table Master

| Index-Name        | Uni | Field-Name        | Asc | Abbr |
|-------------------|-----|-------------------|-----|------|
| att_audit_enabled | yes | att_audit_enabled | yes | no   |
|                   |     | att_table_name    | yes | no   |
| * att_table_name  | yes | att_table_name    | yes | no   |
| oid_att_mstr      | yes | oid_att_mstr      | yes | no   |

**aud\_det**

### Audit Detail

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| aud_dataset | yes | aud_domain  | yes | no   |
|             |     | aud_dataset | yes | no   |
|             |     | aud_key1    | yes | no   |
|             |     | aud_key2    | yes | no   |
|             |     | aud_key3    | yes | no   |
|             |     | aud_key4    | yes | no   |
|             |     | aud_key5    | yes | no   |
|             |     | aud_key6    | yes | no   |
|             |     | aud_key7    | yes | no   |
|             |     | aud_date    | yes | no   |
|             |     | aud_entry   | yes | no   |
| * aud_entry | yes | aud_domain  | yes | no   |
|             |     | aud_entry   | yes | no   |
| aud_user    | no  | aud_domain  | yes | no   |
|             |     | aud_userid  | yes | no   |
|             |     | aud_dataset | yes | no   |
|             |     | aud_date    | yes | no   |
| oid_aud_det | yes | oid_aud_det | yes | no   |

## AutoNumber

### Automatic Numbering

| Field Name                | Label                  | Col-Label | Format          | Dec |
|---------------------------|------------------------|-----------|-----------------|-----|
| AutoNumber_ID             | Record ID              |           | 9999999999      |     |
| AutoNumberIsActive        | Active                 |           | yes/no          |     |
| AutoNumberIsNoLeadingZero | Suppress Leading Zeros | Supp Zero | yes/no          |     |
| AutoNumberLength          | Length                 |           | 9               |     |
| AutoNumberNextNumber      | Next Number            |           | >>>>>>9         |     |
| AutoNumberType            | Type                   |           | x(20)           |     |
| Domain_ID                 | Domain                 |           | 9999999999      |     |
| LastModifiedDate          | Last Modified Date     | Mod Date  | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time     | Mod Time  | 999999          |     |
| LastModifiedUser          | Last Modified User     | Mod User  | x(20)           |     |
| QADC01                    |                        |           | x(40)           |     |
| QADC02                    |                        |           | x(255)          |     |
| QADD01                    |                        |           | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                        |           | 99/99/9999      |     |
| SharedSet_ID              | Shared Set             |           | 9999999999      |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ◇ DomainIdx | no  | Domain_ID      | yes | no   |
| ◇* Prim     | yes | AutoNumber_ID  | yes | no   |
| ◇ SharedSet | no  | SharedSet_ID   | yes | no   |
| ◇ UniqueIdx | yes | Domain_ID      | yes | no   |
|             |     | SharedSet_ID   | yes | no   |
|             |     | AutoNumberType | yes | no   |

**avatax ctrl** Settings required to communicate with Avatax tax engine

[illegible]

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| * avatax_index1 | yes | avatax_active   | yes | no   |
| oid_avatax_ctrl | yes | oid_avatax_ctrl | yes | no   |

## BankAccFormatBank Account Format

| Field Name                 | Label               | Col-Label | Format         | Dec |
|----------------------------|---------------------|-----------|----------------|-----|
| BankAccFormat_ID           | Record ID           |           | 9999999999     |     |
| BankAccFormatCode          | Bank Account Format |           | x(20)          |     |
| BankAccFormatDescription   | Description         |           | x(40)          |     |
| BankAccFormatIsSystDefined | System Defined      |           | yes/no         |     |
| LastModifiedDate           | Last Modified Date  | Mod Date  | 99/99/9999     |     |
| LastModifiedTime           | Last Modified Time  | Mod Time  | 999999         |     |
| LastModifiedUser           | Last Modified User  | Mod User  | x(20)          |     |
| QADC01                     |                     |           | x(40)          |     |
| QADC02                     |                     |           | x(255)         |     |
| QADD01                     |                     |           | -,>>>,>>9.9999 | 10  |
| QADT01                     |                     |           | 99/99/9999     |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇* Prim     | yes | BankAccFormat_ID  | yes | no   |
| ◇ Uniqueldx | yes | BankAccFormatCode | yes | no   |

**BankAccFormatSect** Bank Account Format Section

| Field Name                 | Label                 | Col-Label | Format            | Dec |
|----------------------------|-----------------------|-----------|-------------------|-----|
| BankAccFormat_ID           | Link to BankAccFormat |           | 9999999999        |     |
| BankAccFormatSect_ID       | Record ID             |           | 9999999999        |     |
| BankAccFormatSectDelimiter | Delimiter             |           | x(1)              |     |
| BankAccFormatSectIsLdZero  | Leading Zeros         |           | yes/no            |     |
| BankAccFormatSectIsMandat  | Mandatory             |           | yes/no            |     |
| BankAccFormatSectLabel     | Label                 |           | x(40)             |     |
| BankAccFormatSectLength    | Length                |           | ->, >>>, >>9      |     |
| BankAccFormatSectSequence  | Sequence              |           | ->, >>>, >>9      |     |
| LastModifiedDate           | Last Modified Date    | Mod Date  | 99/99/9999        |     |
| LastModifiedTime           | Last Modified Time    | Mod Time  | 999999            |     |
| LastModifiedUser           | Last Modified User    | Mod User  | x(20)             |     |
| QADC01                     |                       |           | x(40)             |     |
| QADC02                     |                       |           | x(255)            |     |
| QADD01                     |                       |           | ->, >>>, >>9.9999 | 10  |
| QADT01                     |                       |           | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name              | Asc | Abbr |
|-------------|-----|-------------------------|-----|------|
| ◇* Prim     | yes | BankAccFormatSect_ID    | yes | no   |
| ◇ Uniqueldx | yes | BankAccFormat_ID        | yes | no   |
|             |     | BankAccFormatSectSequen | yes | no   |
|             |     | ce                      |     |      |

**BankBranch** BankBranch

| Field Name          | Label                    | Col-Label | Format          | Dec |
|---------------------|--------------------------|-----------|-----------------|-----|
| BankBranch_ID       | Record ID                |           | 9999999999      |     |
| BankBranchCode      | Bank Branch Code         |           | x(8)            |     |
| BankBranchName1     | Name                     |           | x(60)           |     |
| BankBranchName2     | Second Name              |           | x(60)           |     |
| BusinessRelation_ID | Link to BusinessRelation |           | 9999999999      |     |
| CustomCombo0        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo1        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo10       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo11       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo12       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo13       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo14       | Custom Combo Field       |           | x(20)           |     |
| CustomCombo2        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo3        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo4        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo5        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo6        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo7        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo8        | Custom Combo Field       |           | x(20)           |     |
| CustomCombo9        | Custom Combo Field       |           | x(20)           |     |
| CustomDate0         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate1         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate2         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate3         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate4         | Custom Date Field        |           | 99/99/9999      |     |
| CustomDecimal0      | Custom Decimal Field     |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1      | Custom Decimal Field     |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2      | Custom Decimal Field     |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3      | Custom Decimal Field     |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4      | Custom Decimal Field     |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0      | Custom Integer Field     |           | ->, >>>, >>9    |     |
| CustomInteger1      | Custom Integer Field     |           | ->, >>>, >>9    |     |
| CustomInteger2      | Custom Integer Field     |           | ->, >>>, >>9    |     |
| CustomInteger3      | Custom Integer Field     |           | ->, >>>, >>9    |     |
| CustomInteger4      | Custom Integer Field     |           | ->, >>>, >>9    |     |
| CustomLong0         | Custom Long Field        |           | x(255)          |     |
| CustomLong1         | Custom Long Field        |           | x(255)          |     |
| CustomNote          | Custom Note Field        |           | x(2000)         |     |
| CustomShort0        | Custom Short Field       |           | x(20)           |     |

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| CustomShort1     | Custom Short Field |           | x(20)           |     |
| CustomShort10    | Custom Short Field |           | x(20)           |     |
| CustomShort11    | Custom Short Field |           | x(20)           |     |
| CustomShort12    | Custom Short Field |           | x(20)           |     |
| CustomShort13    | Custom Short Field |           | x(20)           |     |
| CustomShort14    | Custom Short Field |           | x(20)           |     |
| CustomShort2     | Custom Short Field |           | x(20)           |     |
| CustomShort3     | Custom Short Field |           | x(20)           |     |
| CustomShort4     | Custom Short Field |           | x(20)           |     |
| CustomShort5     | Custom Short Field |           | x(20)           |     |
| CustomShort6     | Custom Short Field |           | x(20)           |     |
| CustomShort7     | Custom Short Field |           | x(20)           |     |
| CustomShort8     | Custom Short Field |           | x(20)           |     |
| CustomShort9     | Custom Short Field |           | x(20)           |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| ◇ BusRelIdx  | no  | BusinessRelation_ID | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate    | yes | no   |
| ◇* Prim      | yes | BankBranch_ID       | yes | no   |
| ◇ UnqlIdx    | yes | BankBranchCode      | yes | no   |
|              |     | BusinessRelation_ID | yes | no   |

**BankCharge** BankCharge

| Field Name              | Label                    | Col-Label | Format        | Dec |
|-------------------------|--------------------------|-----------|---------------|-----|
| BankCharge_ID           | Record ID                |           | 9999999999    |     |
| BankChargeIsTaxable     | Taxable                  |           | yes/no        |     |
| BankChargeIsTaxIncluded | Tax Included             |           | yes/no        |     |
| BankChargeTaxClass      | Tax Class                |           | x(8)          |     |
| BankChargeValidDateFrom | Valid From               |           | 99/99/9999    |     |
| BusinessRelation_ID     | Link to BusinessRelation |           | 9999999999    |     |
| Currency_ID             | Link to Currency         |           | 9999999999    |     |
| CustomCombo0            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo1            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo10           | Custom Combo Field       |           | x(20)         |     |
| CustomCombo11           | Custom Combo Field       |           | x(20)         |     |
| CustomCombo12           | Custom Combo Field       |           | x(20)         |     |
| CustomCombo13           | Custom Combo Field       |           | x(20)         |     |
| CustomCombo14           | Custom Combo Field       |           | x(20)         |     |
| CustomCombo2            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo3            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo4            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo5            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo6            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo7            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo8            | Custom Combo Field       |           | x(20)         |     |
| CustomCombo9            | Custom Combo Field       |           | x(20)         |     |
| CustomDate0             | Custom Date Field        |           | 99/99/9999    |     |
| CustomDate1             | Custom Date Field        |           | 99/99/9999    |     |
| CustomDate2             | Custom Date Field        |           | 99/99/9999    |     |
| CustomDate3             | Custom Date Field        |           | 99/99/9999    |     |
| CustomDate4             | Custom Date Field        |           | 99/99/9999    |     |
| CustomDecimal0          | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1          | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2          | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3          | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4          | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0          | Custom Integer Field     |           | ->,>>>,>>9    |     |
| CustomInteger1          | Custom Integer Field     |           | ->,>>>,>>9    |     |

## 64 BankChargeRate

| Field Name       | Label                | Col-Label | Format            | Dec |
|------------------|----------------------|-----------|-------------------|-----|
| CustomInteger2   | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3   | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4   | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0      | Custom Long Field    |           | x(255)            |     |
| CustomLong1      | Custom Long Field    |           | x(255)            |     |
| CustomNote       | Custom Note Field    |           | x(2000)           |     |
| CustomShort0     | Custom Short Field   |           | x(20)             |     |
| CustomShort1     | Custom Short Field   |           | x(20)             |     |
| CustomShort10    | Custom Short Field   |           | x(20)             |     |
| CustomShort11    | Custom Short Field   |           | x(20)             |     |
| CustomShort12    | Custom Short Field   |           | x(20)             |     |
| CustomShort13    | Custom Short Field   |           | x(20)             |     |
| CustomShort14    | Custom Short Field   |           | x(20)             |     |
| CustomShort2     | Custom Short Field   |           | x(20)             |     |
| CustomShort3     | Custom Short Field   |           | x(20)             |     |
| CustomShort4     | Custom Short Field   |           | x(20)             |     |
| CustomShort5     | Custom Short Field   |           | x(20)             |     |
| CustomShort6     | Custom Short Field   |           | x(20)             |     |
| CustomShort7     | Custom Short Field   |           | x(20)             |     |
| CustomShort8     | Custom Short Field   |           | x(20)             |     |
| CustomShort9     | Custom Short Field   |           | x(20)             |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 99999             |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)             |     |
| QADC01           |                      |           | x(40)             |     |
| QADC02           |                      |           | x(255)            |     |
| QADD01           |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999        |     |

| Index-Name   | Uni | Field-Name              | Asc | Abbr |
|--------------|-----|-------------------------|-----|------|
| ◇ BusRelIdx  | no  | BusinessRelation_ID     | yes | no   |
| ◇ CurrIdx    | no  | Currency_ID             | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate        | yes | no   |
| ◇* Prim      | yes | BankCharge_ID           | yes | no   |
| ◇ UnqlIdx    | yes | BusinessRelation_ID     | yes | no   |
|              |     | BankChargeValidDateFrom | yes | no   |

### BankChargeRateBankChargeRate

| Field Name              | Label                   | Col-Label | Format                 | Dec |
|-------------------------|-------------------------|-----------|------------------------|-----|
| BankCharge_ID           | Link to BankCharge      |           | 9999999999             |     |
| BankChargeRate_ID       | Record ID               |           | 9999999999             |     |
| BankChargeRateChargeTC  | Bank Charge             |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BankChargeRateLineSeq   | Line                    |           | ->, >>>, >>9           |     |
| BankChargeRatePayFromTC | Payment Amount From (>) |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BankChargeRatePayToTC   | Payment Amount To       |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BankChargeRateType      | Type                    |           | x(20)                  |     |
| CustomCombo0            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo1            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo10           | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo11           | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo12           | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo13           | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo14           | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo2            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo3            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo4            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo5            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo6            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo7            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo8            | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo9            | Custom Combo Field      |           | x(20)                  |     |
| CustomDate0             | Custom Date Field       |           | 99/99/9999             |     |
| CustomDate1             | Custom Date Field       |           | 99/99/9999             |     |
| CustomDate2             | Custom Date Field       |           | 99/99/9999             |     |
| CustomDate3             | Custom Date Field       |           | 99/99/9999             |     |

| Field Name       | Label                | Col-Label | Format          | Dec |
|------------------|----------------------|-----------|-----------------|-----|
| CustomDate4      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field    |           | x(255)          |     |
| CustomLong1      | Custom Long Field    |           | x(255)          |     |
| CustomNote       | Custom Note Field    |           | x(2000)         |     |
| CustomShort0     | Custom Short Field   |           | x(20)           |     |
| CustomShort1     | Custom Short Field   |           | x(20)           |     |
| CustomShort10    | Custom Short Field   |           | x(20)           |     |
| CustomShort11    | Custom Short Field   |           | x(20)           |     |
| CustomShort12    | Custom Short Field   |           | x(20)           |     |
| CustomShort13    | Custom Short Field   |           | x(20)           |     |
| CustomShort14    | Custom Short Field   |           | x(20)           |     |
| CustomShort2     | Custom Short Field   |           | x(20)           |     |
| CustomShort3     | Custom Short Field   |           | x(20)           |     |
| CustomShort4     | Custom Short Field   |           | x(20)           |     |
| CustomShort5     | Custom Short Field   |           | x(20)           |     |
| CustomShort6     | Custom Short Field   |           | x(20)           |     |
| CustomShort7     | Custom Short Field   |           | x(20)           |     |
| CustomShort8     | Custom Short Field   |           | x(20)           |     |
| CustomShort9     | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)           |     |
| QADC01           |                      |           | x(40)           |     |
| QADC02           |                      |           | x(255)          |     |
| QADD01           |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name            | Asc | Abbr |
|--------------|-----|-----------------------|-----|------|
| ChargeIdx    | no  | BankCharge_ID         | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate      | yes | no   |
| ◇* Prim      | yes | BankChargeRate_ID     | yes | no   |
| ◇ TypIdx     | no  | BankChargeRateType    | yes | no   |
| ◇ UnqlIdx    | yes | BankCharge_ID         | yes | no   |
|              |     | BankChargeRateType    | yes | no   |
|              |     | BankChargeRateLineSeq | yes | no   |

### BankFileFormatBank File Format

| Field Name             | Label              | Col-Label | Format          | Dec |
|------------------------|--------------------|-----------|-----------------|-----|
| BankFileFormat_ID      | Record ID          |           | 9999999999      |     |
| BankFileFormatCode     | Format Code        |           | x(20)           |     |
| BankFileFormatDescript | Description        |           | x(40)           |     |
| LastModifiedDate       | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime       | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser       | Last Modified User | Mod User  | x(20)           |     |
| QADC01                 |                    |           | x(40)           |     |
| QADC02                 |                    |           | x(255)          |     |
| QADD01                 |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                 |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name         | Asc | Abbr |
|-------------|-----|--------------------|-----|------|
| ◇* Prim     | yes | BankFileFormat_ID  | yes | no   |
| ◇ UniqueIdx | yes | BankFileFormatCode | yes | no   |

**BankFileFormatTransType** Bank File Format Transaction Type

| Field Name                 | Label                  | Col-Label  | Format             | Dec |
|----------------------------|------------------------|------------|--------------------|-----|
| BankFileFormat_ID          | Link to BankFileFormat |            | 9999999999         |     |
| BankFileFormatTransType_ID | Record ID              |            | 9999999999         |     |
| BankFileFormatTransTypeAct | Trans Type Activity    | Activity   | x(20)              |     |
| BankFileFormatTransTypeCod | Transaction Type Code  | Trans Type | x(20)              |     |
| BankFileFormatTransTypeTSt | Trans Type Status      |            | x(20)              |     |
| LastModifiedDate           | Last Modified Date     | Mod Date   | 99/99/9999         |     |
| LastModifiedTime           | Last Modified Time     | Mod Time   | 99999              |     |
| LastModifiedUser           | Last Modified User     | Mod User   | x(20)              |     |
| QADC01                     |                        |            | x(40)              |     |
| QADC02                     |                        |            | x(255)             |     |
| QADD01                     |                        |            | ->, >>>, >>>9.9999 | 10  |
| QADT01                     |                        |            | 99/99/9999         |     |

| Index-Name | Uni | Field-Name                     | Asc | Abbr |
|------------|-----|--------------------------------|-----|------|
| ◇* Prim    | yes | BankFileFormatTransType_I<br>D | yes | no   |
| ◇ Uniq     | yes | BankFileFormat_ID              | yes | no   |
|            |     | BankFileFormatTransTypeC<br>od | yes | no   |



**BankImp** Bank Statement Import

| Field Name              | Label                   | Col-Label | Format              | Dec |
|-------------------------|-------------------------|-----------|---------------------|-----|
| BankImp_ID              | Record ID               |           | 9999999999          |     |
| BankImpCurrencyCode     | Bank Currency Code      |           | x(3)                |     |
| BankImpFileName         | Bank File Name          |           | x(255)              |     |
| BankImpFileType         | File Type               |           | x(20)               |     |
| BankImpLinesCount       | Numbers of Detail Lines |           | ->,>>>,>>9          |     |
| BankImpLoadedDate       | Upload Date             |           | 99/99/9999          |     |
| BankImpLoadedTime       | Time Loaded             |           | 99999               |     |
| BankImpTotalAmountInTC  | Total Amount In         |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BankImpTotalAmountOutTC | Total Amount Out        |           | ->>>,>>>,>>>,>>9.99 | 4   |
| LastModifiedDate        | Last Modified Date      | Mod Date  | 99/99/9999          |     |
| LastModifiedTime        | Last Modified Time      | Mod Time  | 99999               |     |
| LastModifiedUser        | Last Modified User      | Mod User  | x(20)               |     |
| QADC01                  |                         |           | x(40)               |     |
| QADC02                  |                         |           | x(255)              |     |
| QADD01                  |                         |           | ->,>>>,>>9.9999     | 10  |
| QADT01                  |                         |           | 99/99/9999          |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇* Prim     | yes | BankImp_ID        | yes | no   |
| ◇ UniqueIdx | yes | BankImpLoadedDate | yes | no   |
|             |     | BankImpLoadedTime | yes | no   |

**BankImpLine** Bank Statement Import Line

| Field Name                 | Label                     | Col-Label | Format                | Dec |
|----------------------------|---------------------------|-----------|-----------------------|-----|
| BankImp_ID                 | Link to BankImp           |           | 9999999999            |     |
| BankImpLine_ID             | Record ID                 |           | 9999999999            |     |
| BankImpLineAction          | Action                    |           | x(20)                 |     |
| BankImpLineAddressCity     | Address City              |           | x(20)                 |     |
| BankImpLineAddressCountry  | Address Country           |           | x(3)                  |     |
| BankImpLineAddressLine     | Address Line              |           | x(40)                 |     |
| BankImpLineAddressZip      | Address Zip               |           | x(10)                 |     |
| BankImpLineAmountTC        | Amount TC                 |           | ->>>,>>>,>>>,>>9.99   | 4   |
| BankImpLineBankNumber      | Bank Number               |           | x(40)                 |     |
| BankImpLineBatchNbr        | Batch Number              |           | ->,>>>,>>9            |     |
| BankImpLineBusRelType      | Business Relation Type    |           | x(20)                 |     |
| BankImpLineCost            | Cost                      |           | x(20)                 |     |
| BankImpLineCreditorCode    | Supplier Code             |           | x(20)                 |     |
| BankImpLineCreditorName    | Supplier Name             |           | x(40)                 |     |
| BankImpLineCurrencyCode    | Currency                  |           | x(3)                  |     |
| BankImpLineDebtorCode      | Customer Code             |           | x(20)                 |     |
| BankImpLineDebtorName      | Customer Name             |           | x(40)                 |     |
| BankImpLineDescription     | Description               |           | x(40)                 |     |
| BankImpLineDiscAmtTC       | TC Discount Amount        |           | ->>>,>>>,>>>,>>9.99   | 4   |
| BankImpLineExchangeRate    | Exchange Rate             |           | ->,>>>,>>9.9999999999 | 10  |
| BankImpLineFileFormatCode  | Format Code               |           | x(20)                 |     |
| BankImpLineInfo            | Info                      |           | x(2000)               |     |
| BankImpLineInOut           | Direction                 |           | x(3)                  |     |
| BankImpLineIntAmtTC        | TC Interest Amount        |           | ->>>,>>>,>>>,>>9.99   | 4   |
| BankImpLineInvRefList      | Invoices                  |           | x(2000)               |     |
| BankImpLineOrigAmountTC    | Original Amount TC        |           | ->>>,>>>,>>>,>>9.99   | 4   |
| BankImpLineOrigCurrCode    | Original Currency         |           | x(3)                  |     |
| BankImpLineOrigTransDate   | Original Transaction Date |           | 99/99/9999            |     |
| BankImpLineOwnBankNumber   | Account Number            |           | x(40)                 |     |
| BankImpLinePaymentNbr      | Payment Number            |           | x(20)                 |     |
| BankImpLinePaymentRef      | Payment Reference         |           | x(40)                 |     |
| BankImpLineProcessedStatus | Process Status            |           | x(20)                 |     |
| BankImpLineRateScale       | Exchange Scale            |           | ->,>>>,>>9.9999999999 | 10  |
| BankImpLineReference       | Reference                 |           | x(50)                 |     |
| BankImpLineSeq             | Sequence                  | Seq       | ->,>>>,>>9            |     |
| BankImpLineStatNumber      | Statement Number          |           | x(10)                 |     |
| BankImpLineTransType       | Transaction Type          |           | x(20)                 |     |
| BankImpLineValueDate       | Value Date                |           | 99/99/9999            |     |

| Field Name       | Label                 | Col-Label | Format             | Dec |
|------------------|-----------------------|-----------|--------------------|-----|
| BankState_ID     | Link to BankState     |           | 9999999999         |     |
| CDocument_ID     | Link to CDocument     |           | 9999999999         |     |
| Creditor_ID      | Link to Creditor      |           | 9999999999         |     |
| DDocument_ID     | Link to DDocument     |           | 9999999999         |     |
| Debtor_ID        | Link to Debtor        |           | 9999999999         |     |
| LastModifiedDate | Last Modified Date    | Mod Date  | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time    | Mod Time  | 99999              |     |
| LastModifiedUser | Last Modified User    | Mod User  | x(20)              |     |
| PayFormatCode_ID | Link to PayFormatCode |           | 9999999999         |     |
| QADC01           |                       |           | x(40)              |     |
| QADC02           |                       |           | x(255)             |     |
| QADD01           |                       |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                       |           | 99/99/9999         |     |

| Index-Name       | Uni | Field-Name                 | Asc | Abbr |
|------------------|-----|----------------------------|-----|------|
| BankImp          | no  | BankImp_ID                 | yes | no   |
| ◇ BankState      | no  | BankState_ID               | yes | no   |
| BatchNbr         | no  | BankImpLineBatchNbr        | yes | no   |
| ◇ CDoc           | no  | CDocument_ID               | yes | no   |
| ◇ Creditor       | no  | Creditor_ID                | yes | no   |
| ◇ DDoc           | no  | DDocument_ID               | yes | no   |
| ◇ Debtor         | no  | Debtor_ID                  | yes | no   |
| PayFormat        | no  | PayFormatCode_ID           | yes | no   |
| ◇* Prim          | yes | BankImpLine_ID             | yes | no   |
| ProcessedStatIdx | no  | BankImpLineProcessedStatus | yes | no   |
| ◇ UniqueIdx      | yes | BankImpLineSeq             | yes | no   |
|                  |     | BankImp_ID                 | yes | no   |

### BankImpLineLog Bank Statement Import Line Log

| Field Name               | Label               | Col-Label | Format             | Dec |
|--------------------------|---------------------|-----------|--------------------|-----|
| BankImpLine_ID           | Link to BankImpLine |           | 9999999999         |     |
| BankImpLineLog_ID        | Record ID           |           | 9999999999         |     |
| BankImpLineLogFieldLabel | Field Label         |           | x(80)              |     |
| BankImpLineLogFieldName  | Field Name          |           | x(80)              |     |
| BankImpLineLogFieldValue | Field Value         |           | x(2000)            |     |
| BankImpLineLogLog        | Log                 |           | x(4000)            |     |
| BankImpLineLogMessage    | Message             |           | x(2000)            |     |
| BankImpLineLogRowid      | Row ID              |           | x(20)              |     |
| BankImpLineLogSeverity   | Severity            |           | ->, >>>, >>>9      |     |
| BankImpLineLogType       | Type                |           | x(20)              |     |
| LastModifiedDate         | Last Modified Date  | Mod Date  | 99/99/9999         |     |
| LastModifiedTime         | Last Modified Time  | Mod Time  | 99999              |     |
| LastModifiedUser         | Last Modified User  | Mod User  | x(20)              |     |
| QADC01                   |                     |           | x(40)              |     |
| QADC02                   |                     |           | x(255)             |     |
| QADD01                   |                     |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                   |                     |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇ Line     | no  | BankImpLine_ID    | yes | no   |
| ◇* Prim    | yes | BankImpLineLog_ID | yes | no   |

### BankNumber Bank Number

| Field Name              | Label               | Col-Label | Format     | Dec |
|-------------------------|---------------------|-----------|------------|-----|
| BankAccFormat_ID        | Bank Account Format |           | 9999999999 |     |
| BankBusinessRelation_ID | Business Relation   |           | 9999999999 |     |
| BankNumber              | Bank Number         |           | x(40)      |     |
| BankNumber_ID           | Record ID           |           | 9999999999 |     |

| Field Name                | Label                       | Col-Label        | Format          | Dec |
|---------------------------|-----------------------------|------------------|-----------------|-----|
| BankNumberBankAccountType | Bank Account Type           |                  | x(40)           |     |
| BankNumberBankChargeGL_ID | Link to GL for Bank Charges |                  | 9999999999      |     |
| BankNumberBranch          | Branch                      |                  | x(8)            |     |
| BankNumberExtension       | Bank Extension              | Extension        | x(20)           |     |
| BankNumberFormatted       | Formatted Bank Account No   | Formatted Number | x(40)           |     |
| BankNumberIsActive        | Active                      |                  | yes/no          |     |
| BankNumberIsBankCharge    | Bank Charge                 |                  | yes/no          |     |
| BankNumberIsDefault       | Default                     |                  | yes/no          |     |
| BankNumberIsSBDef         | Self-Bill Default           |                  | yes/no          |     |
| BankNumberParentType      | Type                        |                  | x(20)           |     |
| BankNumberSwiftCode       | SWIFT Code                  |                  | x(40)           |     |
| BankNumberValidation      | Validation                  |                  | x(20)           |     |
| BankPayFormat_ID          | Link to BankPayFormat       |                  | 9999999999      |     |
| CompanySharedSet_ID       | Link to CompanySharedSet    |                  | 9999999999      |     |
| Currency_ID               | Currency Code               | Curr             | 9999999999      |     |
| CustomCombo0              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo1              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo2              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo3              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo4              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo5              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo6              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo7              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo8              | Custom Combo Field          |                  | x(20)           |     |
| CustomCombo9              | Custom Combo Field          |                  | x(20)           |     |
| CustomDate0               | Custom Date Field           |                  | 99/99/9999      |     |
| CustomDate1               | Custom Date Field           |                  | 99/99/9999      |     |
| CustomDate2               | Custom Date Field           |                  | 99/99/9999      |     |
| CustomDate3               | Custom Date Field           |                  | 99/99/9999      |     |
| CustomDate4               | Custom Date Field           |                  | 99/99/9999      |     |
| CustomDecimal0            | Custom Decimal Field        |                  | ->,>>>,>>9.99   | 4   |
| CustomDecimal1            | Custom Decimal Field        |                  | ->,>>>,>>9.99   | 4   |
| CustomDecimal2            | Custom Decimal Field        |                  | ->,>>>,>>9.99   | 4   |
| CustomDecimal3            | Custom Decimal Field        |                  | ->,>>>,>>9.99   | 4   |
| CustomDecimal4            | Custom Decimal Field        |                  | ->,>>>,>>9.99   | 4   |
| CustomInteger0            | Custom Integer Field        |                  | ->,>>>,>>9      |     |
| CustomInteger1            | Custom Integer Field        |                  | ->,>>>,>>9      |     |
| CustomInteger2            | Custom Integer Field        |                  | ->,>>>,>>9      |     |
| CustomInteger3            | Custom Integer Field        |                  | ->,>>>,>>9      |     |
| CustomInteger4            | Custom Integer Field        |                  | ->,>>>,>>9      |     |
| CustomLong0               | Custom Long Field           |                  | x(255)          |     |
| CustomLong1               | Custom Long Field           |                  | x(255)          |     |
| CustomNote                | Custom Note Field           |                  | x(2000)         |     |
| CustomShort0              | Custom Short Field          |                  | x(20)           |     |
| CustomShort1              | Custom Short Field          |                  | x(20)           |     |
| CustomShort2              | Custom Short Field          |                  | x(20)           |     |
| CustomShort3              | Custom Short Field          |                  | x(20)           |     |
| CustomShort4              | Custom Short Field          |                  | x(20)           |     |
| CustomShort5              | Custom Short Field          |                  | x(20)           |     |
| CustomShort6              | Custom Short Field          |                  | x(20)           |     |
| CustomShort7              | Custom Short Field          |                  | x(20)           |     |
| CustomShort8              | Custom Short Field          |                  | x(20)           |     |
| CustomShort9              | Custom Short Field          |                  | x(20)           |     |
| DDocumentStatus_ID        | Payment Status              |                  | 9999999999      |     |
| LastModifiedDate          | Last Modified Date          | Mod Date         | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time          | Mod Time         | 999999          |     |
| LastModifiedUser          | Last Modified User          | Mod User         | x(20)           |     |
| ParentObject_ID           | Parent Object               |                  | 9999999999      |     |
| QADC01                    |                             |                  | x(40)           |     |
| QADC02                    |                             |                  | x(255)          |     |
| QADD01                    |                             |                  | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                             |                  | 99/99/9999      |     |

| Index-Name         | Uni | Field-Name                | Asc | Abbr |
|--------------------|-----|---------------------------|-----|------|
| ActIdx             | no  | BankNumberIsActive        | yes | no   |
| BankAccForIdx      | no  | BankAccFormat_ID          | yes | no   |
| BankChargeIdx      | no  | BankNumberIsBankCharge    | yes | no   |
| BankChGLIdx        | no  | BankNumberBankChargeGL_ID | yes | no   |
| BankNumberBranch   | no  | BankNumberBranch          | yes | no   |
| BankNumberFormat   | no  | BankNumberFormatted       | yes | no   |
| BankNumberIdx      | no  | BankNumber                | yes | no   |
| BankPayFormat      | no  | BankPayFormat_ID          | yes | no   |
| ◇ BusinessRelation | no  | BankBusinessRelation_ID   | yes | no   |
| ◇ CurrencyIdx      | no  | Currency_ID               | yes | no   |
| DDocStatIdx        | no  | DDocumentStatus_ID        | yes | no   |
| DefIdx             | no  | BankNumberIsDefault       | yes | no   |
| KeyParentObject_id | no  | ParentObject_ID           | yes | no   |
| KeyParentType      | no  | BankNumberParentType      | yes | no   |
| ◇* Prim            | yes | BankNumber_ID             | yes | no   |
| UniqueLogicalKey   | yes | BankNumber                | yes | no   |
|                    |     | BankNumberExtension       | yes | no   |
|                    |     | BankNumberValidation      | yes | no   |
|                    |     | ParentObject_ID           | yes | no   |
|                    |     | BankPayFormat_ID          | yes | no   |
|                    |     | CompanySharedSet_ID       | yes | no   |
| ◇ ViewIndex        | no  | BankNumberIsActive        | yes | no   |
|                    |     | BankNumber                | yes | no   |

### BankNumberPayCode Bank Number Payment Format Code

| Field Name                | Label                  | Col-Label | Format          | Dec |
|---------------------------|------------------------|-----------|-----------------|-----|
| BankNumber_ID             | Link to BankNumber     |           | 9999999999      |     |
| BankNumberPayCode_ID      | Record ID              |           | 9999999999      |     |
| BankNumberPayCodeSequence | Sequence               | Seq       | ->,>>>,>>9      |     |
| BankNumberPayCodeValue    | Attribute Value        |           | x(40)           |     |
| LastModifiedDate          | Last Modified Date     | Mod Date  | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time     | Mod Time  | 99999           |     |
| LastModifiedUser          | Last Modified User     | Mod User  | x(20)           |     |
| PayFormatCode_ID          | Description            |           | 9999999999      |     |
| PayFormatGroup_ID         | Link to PayFormatGroup |           | 9999999999      |     |
| QADC01                    |                        |           | x(40)           |     |
| QADC02                    |                        |           | x(255)          |     |
| QADD01                    |                        |           | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                        |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name                | Asc | Abbr |
|--------------|-----|---------------------------|-----|------|
| ◇ BankNumber | no  | BankNumber_ID             | yes | no   |
| FormGrpIdx   | no  | PayFormatGroup_ID         | yes | no   |
| FormIdx      | no  | PayFormatCode_ID          | yes | no   |
| KeySequence  | no  | BankNumberPayCodeSequence | yes | no   |
| ◇* Prim      | yes | BankNumberPayCode_ID      | yes | no   |
| ◇ UniqueIdx  | yes | BankNumber_ID             | yes | no   |
|              |     | PayFormatGroup_ID         | yes | no   |

### BankPayFormat Bank Payment Format

| Field Name                | Label                 | Col-Label        | Format     | Dec |
|---------------------------|-----------------------|------------------|------------|-----|
| BankFileFormat_ID         | Bank File Format Code | Bank File Format | 9999999999 |     |
| BankNumber_ID             | Bank Number           | Bank Account No  | 9999999999 |     |
| BankPayFormat_ID          | Record ID             |                  | 9999999999 |     |
| BankPayFormatIsActive     | Active                |                  | yes/no     |     |
| BankPayFormatIsBankCharge | Bank Charge Applies   |                  | yes/no     |     |

| Field Name                   | Label                   | Col-Label           | Format          | Dec |
|------------------------------|-------------------------|---------------------|-----------------|-----|
| BankPayFormatNextCheckNumber | Next Pre-Printed Number | Next Pre-Printed No | 9999999999      |     |
| LastModifiedDate             | Last Modified Date      | Mod Date            | 99/99/9999      |     |
| LastModifiedTime             | Last Modified Time      | Mod Time            | 99999           |     |
| LastModifiedUser             | Last Modified User      | Mod User            | x(20)           |     |
| PayFormatTypeCode            | Payment Format          |                     | x(20)           |     |
| QADC01                       |                         |                     | x(40)           |     |
| QADC02                       |                         |                     | x(255)          |     |
| QADD01                       |                         |                     | ->,>>>,>>9.9999 | 10  |
| QADT01                       |                         |                     | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name        | Asc | Abbr |
|--------------|-----|-------------------|-----|------|
| ◇ BankNumber | no  | BankNumber_ID     | yes | no   |
| FileFormat   | no  | BankFileFormat_ID | yes | no   |
| ◇* Prim      | yes | BankPayFormat_ID  | yes | no   |
| ◇ Type       | no  | PayFormatTypeCode | yes | no   |
| ◇ UniqueIdx  | yes | BankNumber_ID     | yes | no   |
|              |     | PayFormatTypeCode | yes | no   |

### BankState Bank Statement

| Field Name               | Label                    | Col-Label | Format        | Dec |
|--------------------------|--------------------------|-----------|---------------|-----|
| BankState_ID             | Record ID                |           | 9999999999    |     |
| BankStateBankImpRef      | Bank Importing Reference |           | x(255)        |     |
| BankStateClosingBalance  | Closing Balance          |           | ->,>>>,>>9.99 | 4   |
| BankStateInfo            | Information              | Info      | x(2000)       |     |
| BankStateMovement        | Activity                 |           | ->,>>>,>>9.99 | 4   |
| BankStateNumber          | Bank Statement No        |           | x(20)         |     |
| BankStateOpeningBalance  | Opening Balance          |           | ->,>>>,>>9.99 | 4   |
| BankStatePostingDate     | Posting Date             |           | 99/99/9999    |     |
| BankStateStatus          | Status                   |           | x(20)         |     |
| BankStateTransactionType | Transaction Type         |           | x(20)         |     |
| BankStateYear            | Bank Statement Year      |           | 9999          |     |
| Company_ID               | Link to Company          |           | 9999999999    |     |
| Currency_ID              | Currency Code            | Curr      | 9999999999    |     |
| CustomCombo0             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo1             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo2             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo3             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo4             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo5             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo6             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo7             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo8             | Custom Combo Field       |           | x(20)         |     |
| CustomCombo9             | Custom Combo Field       |           | x(20)         |     |
| CustomDate0              | Custom Date Field        |           | 99/99/9999    |     |
| CustomDate1              | Custom Date Field        |           | 99/99/9999    |     |
| CustomDate2              | Custom Date Field        |           | 99/99/9999    |     |
| CustomDate3              | Custom Date Field        |           | 99/99/9999    |     |
| CustomDate4              | Custom Date Field        |           | 99/99/9999    |     |
| CustomDecimal0           | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1           | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2           | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3           | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4           | Custom Decimal Field     |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0           | Custom Integer Field     |           | ->,>>>,>>9    |     |
| CustomInteger1           | Custom Integer Field     |           | ->,>>>,>>9    |     |
| CustomInteger2           | Custom Integer Field     |           | ->,>>>,>>9    |     |
| CustomInteger3           | Custom Integer Field     |           | ->,>>>,>>9    |     |
| CustomInteger4           | Custom Integer Field     |           | ->,>>>,>>9    |     |
| CustomLong0              | Custom Long Field        |           | x(255)        |     |
| CustomLong1              | Custom Long Field        |           | x(255)        |     |
| CustomNote               | Custom Note Field        |           | x(2000)       |     |
| CustomShort0             | Custom Short Field       |           | x(20)         |     |
| CustomShort1             | Custom Short Field       |           | x(20)         |     |
| CustomShort2             | Custom Short Field       |           | x(20)         |     |

| Field Name       | Label              | Col-Label   | Format             | Dec |
|------------------|--------------------|-------------|--------------------|-----|
| CustomShort3     | Custom Short Field |             | x(20)              |     |
| CustomShort4     | Custom Short Field |             | x(20)              |     |
| CustomShort5     | Custom Short Field |             | x(20)              |     |
| CustomShort6     | Custom Short Field |             | x(20)              |     |
| CustomShort7     | Custom Short Field |             | x(20)              |     |
| CustomShort8     | Custom Short Field |             | x(20)              |     |
| CustomShort9     | Custom Short Field |             | x(20)              |     |
| GL_ID            | GL Account         |             | 9999999999         |     |
| LastModifiedDate | Last Modified Date | Mod Date    | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time | Mod Time    | 99999              |     |
| LastModifiedUser | Last Modified User | Mod User    | x(20)              |     |
| Period_ID        | GL Calendar Year   | GL Cal Year | 9999999999         |     |
| QADC01           |                    |             | x(40)              |     |
| QADC02           |                    |             | x(255)             |     |
| QADD01           |                    |             | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                    |             | 99/99/9999         |     |

| Index-Name         | Uni | Field-Name               | Asc | Abbr |
|--------------------|-----|--------------------------|-----|------|
| BankStateNum       | no  | BankStateNumber          | yes | no   |
| BankStateStatus    | no  | BankStateStatus          | yes | no   |
| BankStateTransType | no  | BankStateTransactionType | yes | no   |
| BankStateYr        | no  | BankStateYear            | yes | no   |
| ◇ Company          | no  | Company_ID               | yes | no   |
| ◇ Currency         | no  | Currency_ID              | yes | no   |
| ◇ GL               | no  | GL_ID                    | yes | no   |
| GLStatementNumYear | yes | Company_ID               | yes | no   |
|                    |     | GL_ID                    | yes | no   |
|                    |     | BankStateYear            | yes | no   |
|                    |     | BankStateNumber          | yes | no   |
| ◇ Period           | no  | Period_ID                | yes | no   |
| ◇* Prim            | yes | BankState_ID             | yes | no   |

**BankStateAlloc** Bank Statement Allocation

| Field Name                 | Label                    | Col-Label | Format                   | Dec |
|----------------------------|--------------------------|-----------|--------------------------|-----|
| BankState_ID               | Link to BankState        |           | 9999999999               |     |
| BankStateAlloc_ID          | Record ID                |           | 9999999999               |     |
| BankStateAllocAmountLC     | BC Amount                |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocAmountTC     | TC Allocated             |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocBankAmountLC | BC Bank Amount           |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocBankAmountTC | TC Bank Amt              |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocBankDiscLC   | BC Bank Discount         |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocBankDiscTC   | TC Bank Discount         |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocBankImpRef   | Bank Importing Reference |           | x(255)                   |     |
| BankStateAllocBankRate     | Accounting Rate          |           | ->, >>>, >>>9.9999999999 | 10  |
| BankStateAllocBankRteScale | Scale Factor             |           | ->, >>>, >>>9.99         | 10  |
| BankStateAllocBankValDate  | Rate Date                |           | 99/99/9999               |     |
| BankStateAllocCCRate       | SC Rate                  |           | ->, >>>, >>>9.9999999999 | 10  |
| BankStateAllocCCScale      | SC Rate Scale            |           | ->, >>>, >>>9.9999999999 | 10  |
| BankStateAllocDifferenceCC | SC Exch Rate Variance    |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocDifferenceLC | BC Difference            |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocDifferenceTC | TC Difference            |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocDiscountTC   | TC Discount              |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocOpenBalTC    | Open Balance TC          |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocPaidAmtTC    | TC Paid Amount           |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocType         | Allocation Type          |           | x(20)                    |     |
| BankStateAllocWHTAmtCC     | SC WHT Amount            |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocWHTAmtLC     | BC WHT Amount            |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocWHTAmtTC     | TC WHT Amount            |           | ->>>, >>>, >>>9.99       | 4   |
| BankStateAllocWHTCCRate    | WHT SC Rate              |           | ->, >>>, >>>9.9999999999 | 10  |
| BankStateAllocWHTCCScale   | WHT SC Scale             |           | ->, >>>, >>>9.9999999999 | 10  |
| BankStateAllocWHTLCRate    | WHT BC Rate              |           | ->, >>>, >>>9.9999999999 | 10  |
| BankStateAllocWHTLCScale   | WHT BC Scale             |           | ->, >>>, >>>9.9999999999 | 10  |
| BankStateAllocWHTPerc      | WHT Percentage           |           | ->>9.99                  | 2   |
| BankStateAllocWHTTxFeeTC   | TC WHT Taxable Fee       |           | ->>>, >>>, >>>9.99       | 4   |

| Field Name       | Label                 | Col-Label | Format          | Dec |
|------------------|-----------------------|-----------|-----------------|-----|
| BankStateLine_ID | Link to BankStateLine |           | 9999999999      |     |
| CCollection_ID   | Link to CCollection   |           | 9999999999      |     |
| CInvoice_ID      | Link to CInvoice      |           | 9999999999      |     |
| Company_ID       | Link to Company       |           | 9999999999      |     |
| Currency_ID      | Currency Code         | Curr      | 9999999999      |     |
| DCollection_ID   | Link to DCollection   |           | 9999999999      |     |
| DInvoice_ID      | Link to DInvoice      |           | 9999999999      |     |
| LastModifiedDate | Last Modified Date    | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time    | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User    | Mod User  | x(20)           |     |
| Posting_ID       | Link to Posting       |           | 9999999999      |     |
| QADC01           |                       |           | x(40)           |     |
| QADC02           |                       |           | x(255)          |     |
| QADD01           |                       |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                       |           | 99/99/9999      |     |

| Index-Name    | Uni | Field-Name         | Asc | Abbr |
|---------------|-----|--------------------|-----|------|
| AllocType     | no  | BankStateAllocType | yes | no   |
| BankStateLine | no  | BankStateLine_ID   | yes | no   |
| BankStdix     | no  | BankState_ID       | yes | no   |
| CCollection   | no  | CCollection_ID     | yes | no   |
| ◇ CInvoice    | no  | CInvoice_ID        | yes | no   |
| ◇ CompanyIdx  | no  | Company_ID         | yes | no   |
| ◇ Currency    | no  | Currency_ID        | yes | no   |
| ◇ DCollection | no  | DCollection_ID     | yes | no   |
| ◇ DInvoice    | no  | DInvoice_ID        | yes | no   |
| ◇ Posting     | no  | Posting_ID         | yes | no   |
| ◇* Prim       | yes | BankStateAlloc_ID  | yes | no   |

### BankStateAllocColl Bank Statement Selection Allocation

| Field Name                 | Label                   | Col-Label         | Format                | Dec |
|----------------------------|-------------------------|-------------------|-----------------------|-----|
| BankState_ID               | Link to BankState       |                   | 9999999999            |     |
| BankStateAlloc_ID          | Link to BankStateAlloc  |                   | 9999999999            |     |
| BankStateAllocColl_ID      | Record ID               |                   | 9999999999            |     |
| BankStateAllocCollBankAmLC | BC Bank Amount          |                   | ->>>,>>>,>>>,>>9.99   | 4   |
| BankStateAllocCollBankAmTC | TC Bank Amt             |                   | ->>>,>>>,>>>,>>9.99   | 4   |
| BankStateAllocCollBankDate | Value Date              |                   | 99/99/9999            |     |
| BankStateAllocCollBankRate | Accounting Rate         |                   | ->,>>>,>>9.9999999999 | 10  |
| BankStateAllocCollCCRate   | SC Rate                 |                   | ->,>>>,>>9.9999999999 | 10  |
| BankStateAllocCollCCScale  | SC Rate Scale           |                   | ->,>>>,>>9.9999999999 | 10  |
| BankStateAllocCollDiffCC   | SC Exch Rate Difference |                   | ->>>,>>>,>>>,>>9.99   | 4   |
| BankStateAllocCollDiffLC   | BC Difference           |                   | ->>>,>>>,>>>,>>9.99   | 4   |
| BankStateAllocCollDiffTC   | TC Difference           |                   | ->>>,>>>,>>>,>>9.99   | 4   |
| BankStateAllocCollIsAlloc  | Allocated               |                   | yes/no                |     |
| BankStateAllocCollRteScale | Scale Factor            |                   | ->,>>>,>>9.99         | 10  |
| CDocument_ID               | Supplier Payment Type   | Supplier Pay Type | 9999999999            |     |
| Company_ID                 | Link to Company         |                   | 9999999999            |     |
| DDocument_ID               | Supplier Payment Type   | Supplier Pay Type | 9999999999            |     |
| LastModifiedDate           | Last Modified Date      | Mod Date          | 99/99/9999            |     |
| LastModifiedTime           | Last Modified Time      | Mod Time          | 99999                 |     |
| LastModifiedUser           | Last Modified User      | Mod User          | x(20)                 |     |
| QADC01                     |                         |                   | x(40)                 |     |
| QADC02                     |                         |                   | x(255)                |     |
| QADD01                     |                         |                   | ->,>>>,>>9.9999       | 10  |
| QADT01                     |                         |                   | 99/99/9999            |     |

| Index-Name   | Uni | Field-Name            | Asc | Abbr |
|--------------|-----|-----------------------|-----|------|
| ◇ Alloc      | no  | BankStateAlloc_ID     | yes | no   |
| BankStdix    | no  | BankState_ID          | yes | no   |
| ◇ CDocument  | no  | CDocument_ID          | yes | no   |
| ◇ CompanyIdx | no  | Company_ID            | yes | no   |
| ◇ DDocument  | no  | DDocument_ID          | yes | no   |
| ◇* Prim      | yes | BankStateAllocColl_ID | yes | no   |

**BankStateImport** Import Bank Statements

| Field Name            | Label              | Col-Label | Format            | Dec |
|-----------------------|--------------------|-----------|-------------------|-----|
| BankStateImport_ID    | Record ID          |           | 9999999999        |     |
| BankStateImportDate   | Date               |           | 99/99/9999        |     |
| BankStateImportFile   | Source File Name   |           | x(255)            |     |
| BankStateImportFolder | Source Folder Path |           | x(255)            |     |
| BankStateImportTime   | Time               |           | ->, >>>, >>9      |     |
| BankStateImportType   | Import File Format | Format    | x(20)             |     |
| Company_ID            | Link to Company    |           | 9999999999        |     |
| LastModifiedDate      | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime      | Last Modified Time | Mod Time  | 99999             |     |
| LastModifiedUser      | Last Modified User | Mod User  | x(20)             |     |
| QADC01                |                    |           | x(40)             |     |
| QADC02                |                    |           | x(255)            |     |
| QADD01                |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01                |                    |           | 99/99/9999        |     |
| Usr_ID                | User               |           | 9999999999        |     |

| Index-Name | Uni | Field-Name         | Asc | Abbr |
|------------|-----|--------------------|-----|------|
| ◇ Company  | yes | Company_ID         | yes | no   |
| ◇* Prim    | yes | BankStateImport_ID | yes | no   |
| ◇ Usr      | no  | Usr_ID             | yes | no   |

**BankStateLine** Bank Statement Line

| Field Name                 | Label                    | Col-Label | Format                  | Dec |
|----------------------------|--------------------------|-----------|-------------------------|-----|
| BankState_ID               | Link to BankState        |           | 9999999999              |     |
| BankStateLine_ID           | Record ID                |           | 9999999999              |     |
| BankStateLineAmountTC      | TC Amount                |           | ->>>, >>>, >>>, >>9.99  | 4   |
| BankStateLineBankImpRef    | Bank Importing Reference |           | x(255)                  |     |
| BankStateLineDescription   | Description              |           | x(40)                   |     |
| BankStateLineExtAddress    | Address (Ext)            |           | x(40)                   |     |
| BankStateLineExtBankNumber | Bank Number (Ext)        |           | x(40)                   |     |
| BankStateLineExtBankRate   | Bank Rate (Ext)          |           | ->, >>>, >>9.9999999999 | 10  |
| BankStateLineExtCity       | City (Ext)               |           | x(40)                   |     |
| BankStateLineExtCostCode   | Cost Code (Ext)          |           | x(20)                   |     |
| BankStateLineExtCountry    | Country (Ext)            |           | x(20)                   |     |
| BankStateLineExtCurrency   | Currency (Ext)           |           | x(20)                   |     |
| BankStateLineExtDebCred    | Customer/Supplier (Ext)  |           | x(20)                   |     |
| BankStateLineExtName       | Name (Ext)               |           | x(40)                   |     |
| BankStateLineExtOriginalTC | TC Original (Ext)        |           | ->>>, >>>, >>>, >>9.99  | 4   |
| BankStateLineExtRateScale  | Scale Factor             |           | ->, >>>, >>9.9999999999 | 10  |
| BankStateLineExtReference  | Reference (Ext)          |           | x(40)                   |     |
| BankStateLineExtSwiftCode  | SWIFT Code (Ext)         |           | x(40)                   |     |
| BankStateLineExtTSM        | TSM (Ext)                |           | x(40)                   |     |
| BankStateLineExtZip        | Zip Code (Ext)           |           | x(20)                   |     |
| BankStateLineInformation   | Information              |           | x(2000)                 |     |
| BankStateLineInOut         | In/Out                   |           | x(20)                   |     |
| BankStateLineNumber        | Number                   |           | ->, >>>, >>9            |     |
| BankStateLinePostingDate   | Posting Date             |           | 99/99/9999              |     |
| BankStateLineStatus        | Status                   |           | x(20)                   |     |
| BankStateLineValueDate     | Value Date               |           | 99/99/9999              |     |
| Company_ID                 | Link to Company          |           | 9999999999              |     |
| CustomCombo0               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo1               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo2               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo3               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo4               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo5               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo6               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo7               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo8               | Custom Combo Field       |           | x(20)                   |     |
| CustomCombo9               | Custom Combo Field       |           | x(20)                   |     |
| CustomDate0                | Custom Date Field        |           | 99/99/9999              |     |
| CustomDate1                | Custom Date Field        |           | 99/99/9999              |     |



| Field Name       | Label                | Col-Label   | Format          | Dec |
|------------------|----------------------|-------------|-----------------|-----|
| CustomDate2      | Custom Date Field    |             | 99/99/9999      |     |
| CustomDate3      | Custom Date Field    |             | 99/99/9999      |     |
| CustomDate4      | Custom Date Field    |             | 99/99/9999      |     |
| CustomDecimal0   | Custom Decimal Field |             | ->,>>>,>>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field |             | ->,>>>,>>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field |             | ->,>>>,>>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field |             | ->,>>>,>>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field |             | ->,>>>,>>9.99   | 4   |
| CustomInteger0   | Custom Integer Field |             | ->,>>>,>>9      |     |
| CustomInteger1   | Custom Integer Field |             | ->,>>>,>>9      |     |
| CustomInteger2   | Custom Integer Field |             | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field |             | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field |             | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field    |             | x(255)          |     |
| CustomLong1      | Custom Long Field    |             | x(255)          |     |
| CustomNote       | Custom Note Field    |             | x(2000)         |     |
| CustomShort0     | Custom Short Field   |             | x(20)           |     |
| CustomShort1     | Custom Short Field   |             | x(20)           |     |
| CustomShort2     | Custom Short Field   |             | x(20)           |     |
| CustomShort3     | Custom Short Field   |             | x(20)           |     |
| CustomShort4     | Custom Short Field   |             | x(20)           |     |
| CustomShort5     | Custom Short Field   |             | x(20)           |     |
| CustomShort6     | Custom Short Field   |             | x(20)           |     |
| CustomShort7     | Custom Short Field   |             | x(20)           |     |
| CustomShort8     | Custom Short Field   |             | x(20)           |     |
| CustomShort9     | Custom Short Field   |             | x(20)           |     |
| LastModifiedDate | Last Modified Date   | Mod Date    | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time   | Mod Time    | 999999          |     |
| LastModifiedUser | Last Modified User   | Mod User    | x(20)           |     |
| Period_ID        | GL Calendar Year     | GL Cal Year | 9999999999      |     |
| Posting_ID       | Voucher              |             | 9999999999      |     |
| QADC01           |                      |             | x(40)           |     |
| QADC02           |                      |             | x(255)          |     |
| QADD01           |                      |             | ->,>>>,>>9.9999 | 10  |
| QADT01           |                      |             | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| ◇ BankState  | no  | BankState_ID        | yes | no   |
| ◇ CompanyIdx | no  | Company_ID          | yes | no   |
| ◇ Period     | no  | Period_ID           | yes | no   |
| ◇ Posting    | no  | Posting_ID          | yes | no   |
| ◇* Prim      | yes | BankStateLine_ID    | yes | no   |
| Status       | no  | BankStateLineStatus | yes | no   |
| ◇ Uniqueldx  | yes | BankState_ID        | yes | no   |
|              |     | BankStateLineNumber | yes | no   |

### BankStateStageAlloc Bank Statement Stage Allocation

| Field Name                | Label                  | Col-Label | Format              | Dec |
|---------------------------|------------------------|-----------|---------------------|-----|
| BankState_ID              | Link to BankState      |           | 9999999999          |     |
| BankStateAlloc_ID         | Link to BankStateAlloc |           | 9999999999          |     |
| BankStateStageAlloc_ID    | Record ID              |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BankStateStageAllocAmntTC | Stage Allocation       |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BankStateStageAllocDiscTC | Stage Discount         |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BankStateStageAllocPaidTC | Stage Paid             |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BankStateStageAllocWHTTC  | TCWHT Amount           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceStage_ID          | Link to CInvoiceStage  |           | 9999999999          |     |
| DInvoiceStage_ID          | Link to DInvoiceStage  |           | 9999999999          |     |
| QADC01                    |                        |           | x(40)               |     |
| QADC02                    |                        |           | x(255)              |     |
| QADD01                    |                        |           | ->,>>>,>>9.9999     | 10  |
| QADT01                    |                        |           | 99/99/9999          |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| BankStAll   | no  | BankStateAlloc_ID      | yes | no   |
| ◇ BankState | no  | BankState_ID           | yes | no   |
| ◇ ClStage   | no  | CInvoiceStage_ID       | yes | no   |
| ◇ DlStage   | no  | DInvoiceStage_ID       | yes | no   |
| ◇* Prim     | yes | BankStateStageAlloc_ID | yes | no   |
| ◇ Uniqueidx | yes | BankStateAlloc_ID      | yes | no   |
|             |     | CInvoiceStage_ID       | yes | no   |
|             |     | DInvoiceStage_ID       | yes | no   |

## BatchPickC Warehousing Batch Picking Control

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| oid_BatchPickC | yes | oid_BatchPickC | yes | no   |
| ◇* SiteWhse    | yes | Domain         | yes | no   |
|                |     | Site           | yes | no   |
|                |     | Whse           | yes | no   |

## BatchPickD Warehousing Batch Picking Detail



| Field Name  | Label                  | Col-Label     | Format                     | Dec |
|-------------|------------------------|---------------|----------------------------|-----|
| QadD03      | QAD Field              |               | ->>>>, >>>, >>9.99<<<      | 10  |
| QadI01      | QAD Field              |               | ->, >>>, >>9               |     |
| QadI02      | QAD Field              |               | ->, >>>, >>9               |     |
| QadI03      | QAD Field              |               | ->, >>>, >>9               |     |
| QadL01      | QAD Field              |               | yes/no                     |     |
| QadL02      | QAD Field              |               | yes/no                     |     |
| QadT01      | QAD Field              |               | 99/99/99                   |     |
| QadT02      | QAD Field              |               | 99/99/99                   |     |
| QadT03      | QAD Field              |               | 99/99/99                   |     |
| Quantity    | Actual                 |               | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| Site        | Site                   |               | x(8)                       |     |
| StartUserID | Start User             |               | x(8)                       |     |
| ToAltUM     | To UM                  | To! UM        | x(2)                       |     |
| ToDigit     | To Digit               |               | x(8)                       |     |
| ToLoc       | To Location            | To Loc        | x(8)                       |     |
| ToLot       | To Lot/Serial          |               | x(18)                      |     |
| ToPart      | To Item Number         |               | x(18)                      |     |
| ToRef       | To Reference           | To! Reference | x(8)                       |     |
| ToSite      | To Site                |               | x(8)                       |     |
| ToWhse      | To Whse                |               | x(8)                       |     |
| TrNbr       | Transaction            | Trans         | >>>>>>>>>9                 |     |
| User1       | User 1                 |               | x(8)                       |     |
| User2       | User 2                 |               | x(8)                       |     |
| UserC03     | User Field Character 3 |               | x(24)                      |     |
| UserC04     | User Field Character 4 |               | x(24)                      |     |
| UserC05     | User Field Character 5 |               | x(24)                      |     |
| UserD01     | User Field Decimal 1   |               | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02     | User Field Decimal 2   |               | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserL01     | User Field Logical 1   |               | yes/no                     |     |
| UserL02     | User Field Logical 2   |               | yes/no                     |     |
| UserT01     | User Field Date 1      |               | 99/99/99                   |     |
| UserT02     | User Field Date 2      |               | 99/99/99                   |     |
| Whse        | Warehouse              | Whse          | x(8)                       |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| oid_BatchPickD | yes | oid_BatchPickD | yes | no   |
| ◇ StartUserID  | no  | Domain         | yes | no   |
|                |     | Site           | yes | no   |
|                |     | Whse           | yes | no   |
|                |     | StartUserID    | yes | no   |
| ◇ ToLoc        | no  | Domain         | yes | no   |
|                |     | Site           | yes | no   |
|                |     | Whse           | yes | no   |
|                |     | ToLoc          | yes | no   |
| ToRef          | no  | Domain         | yes | no   |
|                |     | Site           | yes | no   |
|                |     | Whse           | yes | no   |
|                |     | ToRef          | yes | no   |
| ◇* TrNbr       | yes | Domain         | yes | no   |
|                |     | TrNbr          | yes | no   |
|                |     | ToSite         | yes | no   |
|                |     | ToWhse         | yes | no   |
|                |     | ToLoc          | yes | no   |
|                |     | ToPart         | yes | no   |
|                |     | ToLot          | yes | no   |
|                |     | ToRef          | yes | no   |
| ◇ UsrIdx       | no  | Domain         | yes | no   |
|                |     | User1          | yes | no   |
|                |     | User2          | yes | no   |

## BatchPickM

[illegible]

| Field Name | Label                | Col-Label | Format                   | Dec |
|------------|----------------------|-----------|--------------------------|-----|
| UserD01    | User Field Decimal 1 |           | ->>>>,>>>, >>9.<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2 |           | ->>>>,>>>, >>9.<<<<<<<<  | 10  |
| UserL01    | User Field Logical 1 |           | yes/no                   |     |
| UserL02    | User Field Logical 2 |           | yes/no                   |     |
| UserT01    | User Field Date 1    |           | 99/99/99                 |     |
| UserT02    | User Field Date 2    |           | 99/99/99                 |     |
| Whse       | Warehouse            | Whse      | x(8)                     |     |

| Index-Name              | Uni | Field-Name     | Asc | Abbr |
|-------------------------|-----|----------------|-----|------|
| Distance                | no  | Domain         | yes | no   |
|                         |     | Site           | yes | no   |
|                         |     | Whse           | yes | no   |
|                         |     | StartUserID    | yes | no   |
|                         |     | Distance       | yes | no   |
|                         |     | FromLoc        | yes | no   |
|                         |     | Priority       | no  | no   |
| ◇ FromLoc               | no  | Domain         | yes | no   |
|                         |     | FromSite       | yes | no   |
|                         |     | FromWhse       | yes | no   |
|                         |     | FromLoc        | yes | no   |
|                         |     | FromPart       | yes | no   |
|                         |     | FromLot        | yes | no   |
|                         |     | FromRef        | yes | no   |
| oid_BatchPickM Sequence | yes | oid_BatchPickM | yes | no   |
|                         | no  | Domain         | yes | no   |
|                         |     | Site           | yes | no   |
|                         |     | Whse           | yes | no   |
|                         |     | StartUserID    | yes | no   |
|                         |     | Sequence       | yes | no   |
|                         |     |                |     |      |
| ◇ StartUserID           | no  | Domain         | yes | no   |
|                         |     | Site           | yes | no   |
|                         |     | Whse           | yes | no   |
|                         |     | StartUserID    | yes | no   |
| ◇* TrNbr                | yes | BatchStatus    | yes | no   |
|                         |     | Domain         | yes | no   |
| ◇ UsrIdx                | no  | TrNbr          | yes | no   |
|                         |     | Domain         | yes | no   |
|                         |     | User1          | yes | no   |
|                         |     | User2          | yes | no   |

**bcd\_det**      Batch Control Detail[illegible]

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| * bcd_id    | yes | bcd_domain   | yes | no   |
|             |     | bcd_batch    | yes | no   |
|             |     | bcd_date_sub | yes | no   |
|             |     | bcd_time_sub | yes | no   |
|             |     | bcd_userid   | yes | no   |
| oid_bcd_det | yes | oid_bcd_det  | yes | no   |

**bc\_mstr**

Batch Control Master

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * bc_batch  | yes | bc_domain   | yes | no   |
|             |     | bc_batch    | yes | no   |
| oid bc_mstr | yes | oid_bc_mstr | yes | no   |

**bdd\_det**

### Batch Data Load Detail

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * bddId_id    | yes | bddId_domain  | yes | no   |
|               |     | bddId_source  | yes | no   |
|               |     | bddId_id      | yes | no   |
|               |     | bddId_line    | yes | no   |
| oid bddId_det | yes | oid_bddId_det | yes | no   |

**bdl\_mstr**

Batch Data Load Master

| Field Name   | Label          | Col-Label | Format   | Dec |
|--------------|----------------|-----------|----------|-----|
| bdl_qadc01   |                |           | x(8)     |     |
| bdl_date_ent | Date Entered   |           | 99/99/99 |     |
| bdl_date_pro | Date Processed |           | 99/99/99 |     |
| bdl_domain   | Domain         |           | x(8)     |     |
| bdl_exec     | Program        |           | x(16)    |     |
| bdl_id       | Group Id       |           | >>>>>>>9 |     |

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * bdl_id     | yes | bdl_domain   | yes | no   |
|              |     | bdl_source   | yes | no   |
|              |     | bdl_id       | yes | no   |
| oid_bdl_mstr | yes | oid_bdl_mstr | yes | no   |

**bdp\_det**

### Bank Driver Payment Detail

[illegible]

| Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---------------|-----|----------------|-----|------|
| * bdp_pay_seq | yes | bdp_domain     | yes | no   |
|               |     | bdp_program    | yes | no   |
|               |     | bdp_addr       | yes | no   |
|               |     | bdp_bank       | yes | no   |
|               |     | bdp_pay_method | yes | no   |
|               |     | bdp_ref        | yes | no   |
|               |     | bdp_seq        | yes | no   |
| oid bdp det   | yes | oid bdp det    | yes | no   |



## Service/Support Contract Billing Control

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | bic_index1   | yes | bic_domain   | yes | no   |
|   | oid_bic_ctrl | yes | oid_bic_ctrl | yes | no   |

Bill

| Field Name           | Label                | Col-Label | Format              | Dec |
|----------------------|----------------------|-----------|---------------------|-----|
| Bill_ID              | Record ID            |           | 9999999999          |     |
| BillClosingBalanceTC | TC Closing Balance   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BillConfirmDate      | Bill Confirm Date    |           | 99/99/9999          |     |
| BillDate             | Bill Date            |           | 99/99/9999          |     |
| BillDueDate          | Bill Due Date        |           | 99/99/9999          |     |
| BillNumber           | Bill Number          |           | 999999999           |     |
| BillOpeningBalanceTC | TC Opening Balance   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BillPaymentAmtTC     | TC Payment Amount    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BillSalesAmtTC       | TC Sales Amount      |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BillStatus           | Status               |           | x(20)               |     |
| BillTaxAmtTC         | TC Tax Amount        |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BillYear             | Bill Year            |           | 9999                |     |
| Company_ID           | Link to Company      |           | 9999999999          |     |
| Currency_ID          | Link to Currency     |           | 9999999999          |     |
| CustomCombo0         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo1         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo2         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo3         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo4         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo5         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo6         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo7         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo8         | Custom Combo Field   |           | x(20)               |     |
| CustomCombo9         | Custom Combo Field   |           | x(20)               |     |
| CustomDate0          | Custom Date Field    |           | 99/99/9999          |     |
| CustomDate1          | Custom Date Field    |           | 99/99/9999          |     |
| CustomDate2          | Custom Date Field    |           | 99/99/9999          |     |
| CustomDate3          | Custom Date Field    |           | 99/99/9999          |     |
| CustomDate4          | Custom Date Field    |           | 99/99/9999          |     |
| CustomDecimal0       | Custom Decimal Field |           | ->,>>>,>>9.99       | 4   |
| CustomDecimal1       | Custom Decimal Field |           | ->,>>>,>>9.99       | 4   |
| CustomDecimal2       | Custom Decimal Field |           | ->,>>>,>>9.99       | 4   |
| CustomDecimal3       | Custom Decimal Field |           | ->,>>>,>>9.99       | 4   |
| CustomDecimal4       | Custom Decimal Field |           | ->,>>>,>>9.99       | 4   |
| CustomInteger0       | Custom Integer Field |           | ->,>>>,>>9          |     |
| CustomInteger1       | Custom Integer Field |           | ->,>>>,>>9          |     |
| CustomInteger2       | Custom Integer Field |           | ->,>>>,>>9          |     |
| CustomInteger3       | Custom Integer Field |           | ->,>>>,>>9          |     |
| CustomInteger4       | Custom Integer Field |           | ->,>>>,>>9          |     |
| CustomLong0          | Custom Long Field    |           | x(255)              |     |
| CustomLong1          | Custom Long Field    |           | x(255)              |     |
| CustomNote           | Custom Note Field    |           | x(2000)             |     |
| CustomShort0         | Custom Short Field   |           | x(20)               |     |
| CustomShort1         | Custom Short Field   |           | x(20)               |     |

| Field Name          | Label                               | Col-Label | Format          | Dec |
|---------------------|-------------------------------------|-----------|-----------------|-----|
| CustomShort2        | Custom Short Field                  |           | x(20)           |     |
| CustomShort3        | Custom Short Field                  |           | x(20)           |     |
| CustomShort4        | Custom Short Field                  |           | x(20)           |     |
| CustomShort5        | Custom Short Field                  |           | x(20)           |     |
| CustomShort6        | Custom Short Field                  |           | x(20)           |     |
| CustomShort7        | Custom Short Field                  |           | x(20)           |     |
| CustomShort8        | Custom Short Field                  |           | x(20)           |     |
| CustomShort9        | Custom Short Field                  |           | x(20)           |     |
| Debtor_ID           | Link to Debtor                      |           | 9999999999      |     |
| DInvoiceMovement_ID | Link to highest<br>DInvoiceMovement |           | 9999999999      |     |
| Employee_ID         | Link to Employee                    |           | 9999999999      |     |
| LastModifiedDate    | Last Modified Date                  | Mod Date  | 99/99/9999      |     |
| LastModifiedTime    | Last Modified Time                  | Mod Time  | 99999           |     |
| LastModifiedUser    | Last Modified User                  | Mod User  | x(20)           |     |
| QADC01              |                                     |           | x(40)           |     |
| QADC02              |                                     |           | x(255)          |     |
| QADD01              |                                     |           | ->,>>>,>>9.9999 | 10  |
| QADT01              |                                     |           | 99/99/9999      |     |

| Index-Name       | Uni | Field-Name          | Asc | Abbr |
|------------------|-----|---------------------|-----|------|
| ◇ CurrIdx        | no  | Currency_ID         | yes | no   |
| ◇ CyDebCurDatIdx | no  | Company_ID          | yes | no   |
|                  |     | Debtor_ID           | yes | no   |
|                  |     | Currency_ID         | yes | no   |
|                  |     | BillDate            | yes | no   |
| ◇ CyIdx          | no  | Company_ID          | yes | no   |
| ◇ DebIdx         | no  | Debtor_ID           | yes | no   |
| ◇ DIMIdx         | no  | DInvoiceMovement_ID | yes | no   |
| ◇ EmplIdx        | no  | Employee_ID         | yes | no   |
| ◇* Prim          | yes | Bill_ID             | yes | no   |
| ◇ StatIdx        | no  | BillStatus          | yes | no   |
| ◇ UniqIdx        | yes | Company_ID          | yes | no   |
|                  |     | BillYear            | yes | no   |
|                  |     | BillNumber          | yes | no   |

**BillSchedule** BillSchedule

| Field Name                   | Label                   | Col-Label | Format         | Dec |
|------------------------------|-------------------------|-----------|----------------|-----|
| BillSchedule_ID              | Record ID               |           | 9999999999     |     |
| BillScheduleCode             | Billing Schedule Code   |           | x(20)          |     |
| BillScheduleDayInWeek        | Day In the Week         |           | x(20)          |     |
| BillScheduleDescription      | Description             |           | x(40)          |     |
| BillScheduleDueDateCalType   | Calculation Type        |           | x(40)          |     |
| BillScheduleIsActive         | Active                  |           | yes/no         |     |
| BillScheduleIsUpdInvByBill   | Update Invoice DueDate  |           | yes/no         |     |
| BillScheduleIsWeek1InMnth    | Week 1                  |           | yes/no         |     |
| BillScheduleIsWeek2InMnth    | Week 2                  |           | yes/no         |     |
| BillScheduleIsWeek3InMnth    | Week 3                  |           | yes/no         |     |
| BillScheduleIsWeek4InMnth    | Week 4                  |           | yes/no         |     |
| BillScheduleMthBillDay1      | Billing Day 1           |           | >9             |     |
| BillScheduleMthBillDay2      | Billing Day 2           |           | >9             |     |
| BillScheduleMthBillDay3      | Billing Day 3           |           | >9             |     |
| BillScheduleMthBillDay4      | Billing Day 4           |           | >9             |     |
| BillScheduleMthDelay1        | Months Delay 1          |           | 9              |     |
| BillScheduleMthDelay2        | Months Delay 2          |           | 9              |     |
| BillScheduleMthDelay3        | Months Delay 3          |           | 9              |     |
| BillScheduleMthDelay4        | Months Delay 4          |           | 9              |     |
| BillScheduleMthDueDay1       | Due Day 1               |           | >9             |     |
| BillScheduleMthDueDay2       | Due Day 2               |           | >9             |     |
| BillScheduleMthDueDay3       | Due Day 3               |           | >9             |     |
| BillScheduleMthDueDay4       | Due Day 4               |           | >9             |     |
| BillSchedulePattern          | Pattern                 |           | x(20)          |     |
| BillScheduleSelectInvBasedOn | Select Invoice Based On |           | x(20)          |     |
| CustomCombo0                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo1                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo2                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo3                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo4                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo5                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo6                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo7                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo8                 | Custom Combo Field      |           | x(20)          |     |
| CustomCombo9                 | Custom Combo Field      |           | x(20)          |     |
| CustomDate0                  | Custom Date Field       |           | 99/99/9999     |     |
| CustomDate1                  | Custom Date Field       |           | 99/99/9999     |     |
| CustomDate2                  | Custom Date Field       |           | 99/99/9999     |     |
| CustomDate3                  | Custom Date Field       |           | 99/99/9999     |     |
| CustomDate4                  | Custom Date Field       |           | 99/99/9999     |     |
| CustomDecimal0               | Custom Decimal Field    |           | -,>,>>>,>>9.99 | 4   |
| CustomDecimal1               | Custom Decimal Field    |           | -,>,>>>,>>9.99 | 4   |
| CustomDecimal2               | Custom Decimal Field    |           | -,>,>>>,>>9.99 | 4   |
| CustomDecimal3               | Custom Decimal Field    |           | -,>,>>>,>>9.99 | 4   |
| CustomDecimal4               | Custom Decimal Field    |           | -,>,>>>,>>9.99 | 4   |
| CustomInteger0               | Custom Integer Field    |           | -,>,>>>,>>9    |     |
| CustomInteger1               | Custom Integer Field    |           | -,>,>>>,>>9    |     |
| CustomInteger2               | Custom Integer Field    |           | -,>,>>>,>>9    |     |
| CustomInteger3               | Custom Integer Field    |           | -,>,>>>,>>9    |     |
| CustomInteger4               | Custom Integer Field    |           | -,>,>>>,>>9    |     |
| CustomLong0                  | Custom Long Field       |           | x(255)         |     |
| CustomLong1                  | Custom Long Field       |           | x(255)         |     |
| CustomNote                   | Custom Note Field       |           | x(2000)        |     |
| CustomShort0                 | Custom Short Field      |           | x(20)          |     |
| CustomShort1                 | Custom Short Field      |           | x(20)          |     |
| CustomShort2                 | Custom Short Field      |           | x(20)          |     |
| CustomShort3                 | Custom Short Field      |           | x(20)          |     |
| CustomShort4                 | Custom Short Field      |           | x(20)          |     |
| CustomShort5                 | Custom Short Field      |           | x(20)          |     |
| CustomShort6                 | Custom Short Field      |           | x(20)          |     |
| CustomShort7                 | Custom Short Field      |           | x(20)          |     |
| CustomShort8                 | Custom Short Field      |           | x(20)          |     |
| CustomShort9                 | Custom Short Field      |           | x(20)          |     |
| LastModifiedDate             | Last Modified Date      | Mod Date  | 99/99/9999     |     |
| LastModifiedTime             | Last Modified Time      | Mod Time  | 999999         |     |
| LastModifiedUser             | Last Modified User      | Mod User  | x(20)          |     |

| Field Name | Label | Col-Label | Format          | Dec |
|------------|-------|-----------|-----------------|-----|
| QADC01     |       |           | x(40)           |     |
| QADC02     |       |           | x(255)          |     |
| QADD01     |       |           | ->,>>>,>>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name                 | Asc | Abbr |
|-------------|-----|----------------------------|-----|------|
| ◇ ActiveIdx | no  | LastModifiedDate           | yes | no   |
|             |     | BillScheduleIsActive       | yes | no   |
| ◇ CodeIdx   | yes | BillScheduleCode           | yes | no   |
| PatDuelIdx  | no  | BillSchedulePattern        | yes | no   |
|             |     | BillScheduleDueDateCalType | yes | no   |
| ◇* Prim     | yes | BillSchedule_ID            | yes | no   |

**BLWIGroup** BLWI Group

| Field Name           | Label              | Col-Label  | Format          | Dec |
|----------------------|--------------------|------------|-----------------|-----|
| BLWIGroup_ID         | Record ID          |            | 9999999999      |     |
| BLWIGroupCode        | BLWI Group Code    | BLWI Group | x(20)           |     |
| BLWIGroupDescription | Description        |            | x(40)           |     |
| BLWIGroupsActive     | Active             | Act        | yes/no          |     |
| LastModifiedDate     | Last Modified Date | Mod Date   | 99/99/9999      |     |
| LastModifiedTime     | Last Modified Time | Mod Time   | 999999          |     |
| LastModifiedUser     | Last Modified User | Mod User   | x(20)           |     |
| QADC01               |                    |            | x(40)           |     |
| QADC02               |                    |            | x(255)          |     |
| QADD01               |                    |            | ->,>>>,>>9.9999 | 10  |
| QADT01               |                    |            | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| ◇ Active    | no  | BLWIGroupsActive | yes | no   |
| ◇ Code      | yes | BLWIGroupCode    | yes | no   |
| ◇* Prim     | yes | BLWIGroup_ID     | yes | no   |
| ◇ ViewIndex | no  | BLWIGroupsActive | yes | no   |
|             |     | BLWIGroupCode    | yes | no   |

|                |                               |
|----------------|-------------------------------|
| <b>bl_ctrl</b> | Master Bill of Lading Control |
|----------------|-------------------------------|

| Field Name   | Label               | Col-Label | Format                         | Dec |
|--------------|---------------------|-----------|--------------------------------|-----|
| bl_qadc01    |                     |           | x(8)                           |     |
| bl_domain    | Domain              |           | x(8)                           |     |
| bl_master_id | Next Master Bill ID |           | x(8)                           |     |
| bl_user1     | Ufld1               |           | x(8)                           |     |
| bl_user2     | Ufld2               |           | x(8)                           |     |
| oid_bl_ctrl  |                     |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                     |           | .9<<<<<<<<<                    |     |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| * bl_master | yes | bl_domain    | yes | no   |
|             |     | bl_master_id | yes | no   |
| oid_bl_ctrl | yes | oid_bl_ctrl  | yes | no   |

## bom\_mstr

## Product Structure (Bill of Material) Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| bom_fsm_type | no  | bom_domain   | yes | no   |
|              |     | bom_fsm_type | yes | no   |
|              |     | bom_parent   | yes | no   |
| * bom_parent | yes | bom_domain   | yes | no   |
|              |     | bom_parent   | yes | no   |
| oid_bom_mstr | yes | oid_bom_mstr | yes | no   |

**Box1099**

1099 Box

| Field Name             | Label              | Col-Label | Format              | Dec |
|------------------------|--------------------|-----------|---------------------|-----|
| Box1099_ID             | Record ID          |           | 9999999999          |     |
| Box1099CalendarYear    | Calendar Year      |           | 9999                |     |
| Box1099Code            | 1099 Box Code      |           | x(8)                |     |
| Box1099Description     | Description        |           | x(40)               |     |
| Box1099IsActive        | Active             |           | yes/no              |     |
| Box1099MinimumAmountLC | Minimum Amount     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| Box1099Reference       | 1099 Box Reference |           | x(8)                |     |
| LastModifiedDate       | Last Modified Date | Mod Date  | 99/99/9999          |     |
| LastModifiedTime       | Last Modified Time | Mod Time  | 99999               |     |
| LastModifiedUser       | Last Modified User | Mod User  | x(20)               |     |

| Field Name | Label | Col-Label | Format          | Dec |
|------------|-------|-----------|-----------------|-----|
| QADC01     |       |           | x(40)           |     |
| QADC02     |       |           | x(255)          |     |
| QADD01     |       |           | ->,>>>,>>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999      |     |

| Index-Name     | Uni | Field-Name          | Asc | Abbr |
|----------------|-----|---------------------|-----|------|
| CodeYearActive | no  | Box1099Code         | yes | no   |
|                |     | Box1099CalendarYear | yes | no   |
|                |     | Box1099IsActive     | yes | no   |
| ◇* Prim        | yes | Box1099_ID          | yes | no   |
| ◇ UniqueIdx    | yes | Box1099Code         | yes | no   |
|                |     | Box1099Reference    | yes | no   |
|                |     | Box1099CalendarYear | yes | no   |

**Box1099PurchaseTypeLink**1099 Box Purchase Type Link

| Field Name                 | Label              | Col-Label | Format          | Dec |
|----------------------------|--------------------|-----------|-----------------|-----|
| Box1099_ID                 | Link to Box1099    |           | 9999999999      |     |
| Box1099PurchaseTypeLink_ID | Record ID          |           | 9999999999      |     |
| LastModifiedDate           | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime           | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser           | Last Modified User | Mod User  | x(20)           |     |
| PurchaseType_ID            | Purchase Type      |           | 9999999999      |     |
| QADC01                     |                    |           | x(40)           |     |
| QADC02                     |                    |           | x(255)          |     |
| QADD01                     |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                    |           | 99/99/9999      |     |

|    | Index-Name | Uni | Field-Name                 | Asc | Abbr |
|----|------------|-----|----------------------------|-----|------|
|    | Box        | no  | Box1099_ID                 | yes | no   |
| ◇* | Prim       | yes | Box1099PurchaseTypeLink_ID | yes | no   |
|    | PurTp      | no  | PurchaseType_ID            | yes | no   |
| ◇  | Uniq       | yes | Box1099_ID                 | yes | no   |
|    |            |     | PurchaseType_ID            | yes | no   |

**btb\_det** Enterprise Material Transfer Primary Business Unit Detail[illegible]

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| * btb_so    | yes | btb_domain   | yes | no   |
|             |     | btb_so       | yes | no   |
|             |     | btb_sod_line | yes | no   |
| oid_btb_det | yes | oid_btb_det  | yes | no   |

### Blocked Transaction Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------------|------------------|-------------------------|------------|
| btrd_qadc01       |                        |                  | x(24)                   |            |
| btrd_qadc02       |                        |                  | x(24)                   |            |
| btrd_mod_date     | Modified Date          | Mod Date         | 99/99/99                |            |
| btrd_mod_userid   | User ID                |                  | x(8)                    |            |
| btrd_user1        | User Field Character 1 |                  | x(24)                   |            |
| btrd_user2        | User Field Character 2 |                  | x(24)                   |            |
| oid_btr_mstr      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<              |            |
| oid_btrd_det      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<              |            |
| oid_lngd_det      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<              |            |

| Index-Name          | Uni | Field-Name   | Asc | Abbr |
|---------------------|-----|--------------|-----|------|
| * btrd_oid_btr_mstr | yes | oid_btr_mstr | yes | no   |
|                     |     | oid_btrd_det | yes | no   |
| oid_btrd_det        | yes | oid_btrd_det | yes | no   |

## Blocked Transaction Master

| Field Name             | Label                  | Col-Label | Format                     | Dec |
|------------------------|------------------------|-----------|----------------------------|-----|
| btr__qadc01            |                        |           | x(24)                      |     |
| btr__qadc02            |                        |           | x(24)                      |     |
| btr_blocked_trans_code | Blocked Code           |           | x(8)                       |     |
| btr_desc               | Description            |           | x(24)                      |     |
| btr_domain             | Domain                 |           | x(8)                       |     |
| btr_mod_date           | Modified Date          | Mod Date  | 99/99/99                   |     |
| btr_mod_userid         | User ID                |           | x(8)                       |     |
| btr_user1              | User Field Character 1 |           | x(24)                      |     |
| btr_user2              | User Field Character 2 |           | x(24)                      |     |
| oid_btr_mstr           |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                        |                        |           | .9<<<<<<<<<<               |     |

| Index-Name         | Uni | Field-Name             | Asc | Abbr |
|--------------------|-----|------------------------|-----|------|
| * btr_blocked_code | yes | btr_domain             | yes | no   |
|                    |     | btr_blocked_trans_code | yes | no   |
| oid_btr_mstr       | yes | oid_btr_mstr           | yes | no   |

Budget

| Field Name              | Label                 | Col-Label          | Format     | Dec |
|-------------------------|-----------------------|--------------------|------------|-----|
| Budget_ID               | Record ID             |                    | 9999999999 |     |
| BudgetCheckReportPeriod | Report Period Check   |                    | x(20)      |     |
| BudgetCode              | Budget Code           |                    | x(20)      |     |
| BudgetDescription       | Description           | Budget Description | x(40)      |     |
| BudgetForecastType      | Forecast Type         |                    | x(20)      |     |
| BudgetGroupCategory     | Budget Group Category |                    | 9          |     |
| BudgetInputLevelBudget  | Input Level (Budget)  |                    | 9          |     |
| BudgetInputLevelEAC     | Input Level (PM)      |                    | 9          |     |
| BudgetInputLevelFin     | Input Level (Fin)     |                    | 9          |     |

| Field Name                | Label                          | Col-Label       | Format           | Dec |
|---------------------------|--------------------------------|-----------------|------------------|-----|
| BudgetIsAutoRollUp        | Auto Roll-Up                   |                 | yes/no           |     |
| BudgetIsCheckActualOnLine | Check Actuals Online           |                 | yes/no           |     |
| BudgetIsCheckCommitOnLine | Check Commitments Online       |                 | yes/no           |     |
| BudgetIsCompanyDependent  | Entity Dependent               |                 | yes/no           |     |
| BudgetIsFRWLinked         | Use in Financial Report Writer |                 | yes/no           |     |
| BudgetIsReportStruct      | Use as Report                  |                 | yes/no           |     |
| BudgetIsSendError         | Send E-Mail on Errors          | Error E-Mails   | yes/no           |     |
| BudgetIsSendWarning       | Send E-Mail on Warnings        | Warning E-Mails | yes/no           |     |
| BudgetIsUsedForAllocation | Used for Allocation            |                 | yes/no           |     |
| BudgetIsWithQuantityData  | Use Quantity Info              |                 | yes/no           |     |
| BudgetOverrunPeriod       | GL Period Overrun              |                 | x(20)            |     |
| BudgetOverrunTotal        | Total Overrun                  |                 | x(20)            |     |
| BudgetOverrunYTD          | Overrun (YTD)                  |                 | x(20)            |     |
| BudgetStatus              | Status                         |                 | x(20)            |     |
| BudgetType                | Budget Type                    |                 | x(20)            |     |
| CostCentre_ID             | Cost Center Code               |                 | 9999999999       |     |
| CostCentreSharedSet_ID    | Link to SharedSet              |                 | 9999999999       |     |
| Currency_ID               | Currency Code                  | Curr            | 9999999999       |     |
| CustomCombo0              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo1              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo2              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo3              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo4              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo5              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo6              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo7              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo8              | Custom Combo Field             |                 | x(20)            |     |
| CustomCombo9              | Custom Combo Field             |                 | x(20)            |     |
| CustomDate0               | Custom Date Field              |                 | 99/99/9999       |     |
| CustomDate1               | Custom Date Field              |                 | 99/99/9999       |     |
| CustomDate2               | Custom Date Field              |                 | 99/99/9999       |     |
| CustomDate3               | Custom Date Field              |                 | 99/99/9999       |     |
| CustomDate4               | Custom Date Field              |                 | 99/99/9999       |     |
| CustomDecimal0            | Custom Decimal Field           |                 | ->,>>>, >>9.99   | 4   |
| CustomDecimal1            | Custom Decimal Field           |                 | ->,>>>, >>9.99   | 4   |
| CustomDecimal2            | Custom Decimal Field           |                 | ->,>>>, >>9.99   | 4   |
| CustomDecimal3            | Custom Decimal Field           |                 | ->,>>>, >>9.99   | 4   |
| CustomDecimal4            | Custom Decimal Field           |                 | ->,>>>, >>9.99   | 4   |
| CustomInteger0            | Custom Integer Field           |                 | ->,>>>, >>9      |     |
| CustomInteger1            | Custom Integer Field           |                 | ->,>>>, >>9      |     |
| CustomInteger2            | Custom Integer Field           |                 | ->,>>>, >>9      |     |
| CustomInteger3            | Custom Integer Field           |                 | ->,>>>, >>9      |     |
| CustomInteger4            | Custom Integer Field           |                 | ->,>>>, >>9      |     |
| CustomLong0               | Custom Long Field              |                 | x(255)           |     |
| CustomLong1               | Custom Long Field              |                 | x(255)           |     |
| CustomNote                | Custom Note Field              |                 | x(2000)          |     |
| CustomShort0              | Custom Short Field             |                 | x(20)            |     |
| CustomShort1              | Custom Short Field             |                 | x(20)            |     |
| CustomShort2              | Custom Short Field             |                 | x(20)            |     |
| CustomShort3              | Custom Short Field             |                 | x(20)            |     |
| CustomShort4              | Custom Short Field             |                 | x(20)            |     |
| CustomShort5              | Custom Short Field             |                 | x(20)            |     |
| CustomShort6              | Custom Short Field             |                 | x(20)            |     |
| CustomShort7              | Custom Short Field             |                 | x(20)            |     |
| CustomShort8              | Custom Short Field             |                 | x(20)            |     |
| CustomShort9              | Custom Short Field             |                 | x(20)            |     |
| DivisionSharedSet_ID      | Link to SharedSet              |                 | 9999999999       |     |
| FRWChart_ID               | Link to FRWChart               |                 | 9999999999       |     |
| GLSharedSet_ID            | Link to SharedSet              |                 | 9999999999       |     |
| LastModifiedDate          | Last Modified Date             | Mod Date        | 99/99/9999       |     |
| LastModifiedTime          | Last Modified Time             | Mod Time        | 999999           |     |
| LastModifiedUser          | Last Modified User             | Mod User        | x(20)            |     |
| Project_ID                | Project Code                   |                 | 9999999999       |     |
| ProjectSharedSet_ID       | Link to SharedSet              |                 | 9999999999       |     |
| QADC01                    |                                |                 | x(40)            |     |
| QADC02                    |                                |                 | x(255)           |     |
| QADD01                    |                                |                 | ->,>>>, >>9.9999 | 10  |
| QADT01                    |                                |                 | 99/99/9999       |     |
| Usr_ID                    | Budget Administrator           |                 | 9999999999       |     |



| Index-Name             | Uni | Field-Name                | Asc | Abbr |
|------------------------|-----|---------------------------|-----|------|
| BudgetCode             | yes | BudgetCode                | yes | no   |
| BudgetIsCheckActOnLine | no  | BudgetIsCheckActualOnLine | yes | no   |
| BudgetIsCheckComOnLine | no  | BudgetIsCheckCommitOnLine | yes | no   |
| BudgetTypeIdx          | no  | BudgetType                | yes | no   |
| ◊ ChartIdx             | no  | FRWChart_ID               | yes | no   |
| ◊ CostCentre           | no  | CostCentre_ID             | yes | no   |
| CostCentreSharedSet    | no  | CostCentreSharedSet_ID    | yes | no   |
| Currency               | no  | Currency_ID               | yes | no   |
| DivisionSharedSet      | no  | DivisionSharedSet_ID      | yes | no   |
| GLSharedSet            | no  | GLSharedSet_ID            | yes | no   |
| ◊* Prim                | yes | Budget_ID                 | yes | no   |
| ◊ Project              | no  | Project_ID                | yes | no   |
| ProjectSharedSet       | no  | ProjectSharedSet_ID       | yes | no   |
| ◊ StatusIdx            | no  | BudgetStatus              | yes | no   |
| UsedForAllocation      | no  | BudgetIsUsedForAllocation | yes | no   |
| ◊ UsrIdx               | no  | Usr_ID                    | yes | no   |

### BudgetCompany Budget Entity

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| Budget_ID        | Link to Budget     |           | 9999999999      |     |
| BudgetCompany_ID | Record ID          |           | 9999999999      |     |
| Company_ID       | Link to Company    |           | 9999999999      |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| ◊ BudgetIdx  | no  | Budget_ID        | yes | no   |
| ◊ CompanyIdx | no  | Company_ID       | yes | no   |
| ◊* Prim      | yes | BudgetCompany_ID | yes | no   |
| ◊ UniqueIdx  | yes | Company_ID       | yes | no   |
|              |     | Budget_ID        | yes | no   |

### BudgetFDS Budget COA

| Field Name                 | Label                            | Col-Label | Format          | Dec |
|----------------------------|----------------------------------|-----------|-----------------|-----|
| Budget_ID                  | Link to Budget                   |           | 9999999999      |     |
| BudgetFDS_ID               | Record ID                        |           | 9999999999      |     |
| BudgetFDSIsAllocationTotal | Used for Proportional Allocation |           | yes/no          |     |
| BudgetFDSSeq               | WBS Level                        |           | ->,>>>,>>9      |     |
| BudgetFDSType              | COA Element                      |           | x(20)           |     |
| LastModifiedDate           | Last Modified Date               | Mod Date  | 99/99/9999      |     |
| LastModifiedTime           | Last Modified Time               | Mod Time  | 99999           |     |
| LastModifiedUser           | Last Modified User               | Mod User  | x(20)           |     |
| QADC01                     |                                  |           | x(40)           |     |
| QADC02                     |                                  |           | x(255)          |     |
| QADD01                     |                                  |           | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                                  |           | 99/99/9999      |     |

## 92 BudgetGroup

| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| ◇ Budget        | no  | Budget_ID    | yes | no   |
| BudgetFDSSeqIdx | no  | BudgetFDSSeq | yes | no   |
| ◇* Prim         | yes | BudgetFDS_ID | yes | no   |
| ◇ UniqueIdx     | yes | Budget_ID    | yes | no   |
|                 |     | BudgetFDSSeq | yes | no   |

### BudgetGroup Budget Group

| Field Name             | Label                 | Col-Label | Format            | Dec |
|------------------------|-----------------------|-----------|-------------------|-----|
| BudgetGroup_ID         | Record ID             |           | 9999999999        |     |
| BudgetGroupCategory    | Budget Group Category |           | 9                 |     |
| BudgetGroupCode        | Budget Group          |           | x(20)             |     |
| BudgetGroupDescription | Description           |           | x(40)             |     |
| BudgetGroupsActive     | Active                |           | yes/no            |     |
| LastModifiedDate       | Last Modified Date    | Mod Date  | 99/99/9999        |     |
| LastModifiedTime       | Last Modified Time    | Mod Time  | 99999             |     |
| LastModifiedUser       | Last Modified User    | Mod User  | x(20)             |     |
| QADC01                 |                       |           | x(40)             |     |
| QADC02                 |                       |           | x(255)            |     |
| QADD01                 |                       |           | ->, >>>, >>9.9999 | 10  |
| QADT01                 |                       |           | 99/99/9999        |     |

| Index-Name        | Uni | Field-Name          | Asc | Abbr |
|-------------------|-----|---------------------|-----|------|
| BudgetGroupActive | no  | BudgetGroupsActive  | yes | no   |
| ◇ LastModIdx      | no  | LastModifiedDate    | yes | no   |
| ◇* Prim           | yes | BudgetGroup_ID      | yes | no   |
| ◇ UniqueIdx       | yes | BudgetGroupCode     | yes | no   |
|                   |     | BudgetGroupCategory | yes | no   |
| ◇ ViewIndex       | no  | BudgetGroupsActive  | yes | no   |
|                   |     | BudgetGroupCode     | yes | no   |

### BudgetLink Budget Posting Commitment Link

| Field Name               | Label                | Col-Label | Format                 | Dec |
|--------------------------|----------------------|-----------|------------------------|-----|
| Budget_ID                | Link to Budget       |           | 9999999999             |     |
| BudgetLink_ID            | Record ID            |           | 9999999999             |     |
| BudgetLinkActualQTY      | Quantity             | Qty       | ->>>, >>>, >>9.99999   | 10  |
| BudgetLinkActualSalesQTY | Sales Quantity       |           | ->>>, >>>, >>9.99999   | 10  |
| BudgetLinkActualSalesTC  | Sales Amount         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetLinkActualTC       | Amount               |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetLinkCommitQTY      | Commitment Quantity  |           | ->>>, >>>, >>9.99999   | 10  |
| BudgetLinkCommitTC       | Commitment Amount    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetPeriod_ID          | Link to BudgetPeriod |           | 9999999999             |     |
| BudgetWBS_ID             | Link to BudgetWBS    |           | 9999999999             |     |
| LastModifiedDate         | Last Modified Date   | Mod Date  | 99/99/9999             |     |
| LastModifiedTime         | Last Modified Time   | Mod Time  | 99999                  |     |
| LastModifiedUser         | Last Modified User   | Mod User  | x(20)                  |     |
| QADC01                   |                      |           | x(40)                  |     |
| QADC02                   |                      |           | x(255)                 |     |
| QADD01                   |                      |           | ->, >>>, >>9.9999      | 10  |
| QADT01                   |                      |           | 99/99/9999             |     |

| Index-Name         | Uni | Field-Name      | Asc | Abbr |
|--------------------|-----|-----------------|-----|------|
| ◇ BudgetIdx        | no  | Budget_ID       | yes | no   |
| BudgetPeriodIdx    | no  | BudgetPeriod_ID | yes | no   |
| BudgetWBSBudgetIdx | yes | BudgetWBS_ID    | yes | no   |
|                    |     | BudgetPeriod_ID | yes | no   |
| BudgetWBSId        | no  | BudgetWBS_ID    | yes | no   |
| ◇* Prim            | yes | BudgetLink_ID   | yes | no   |

**BudgetLinkAcc**Budget Accumulation by Period

| Field Name            | Label             | Col-Label | Format                 | Dec |
|-----------------------|-------------------|-----------|------------------------|-----|
| Budget_ID             | Link to Budget    |           | 9999999999             |     |
| BudgetLinkAcc_ID      | Record ID         |           | 9999999999             |     |
| BudgetLinkAccCreditCC | SC Credit         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetLinkAccCreditLC | BC Credit         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetLinkAccDebitCC  | SC Debit          |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetLinkAccDebitLC  | BC Debit          |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetLinkAccQTY      | Qty               |           | ->>>, >>>, >>9.99999   | 10  |
| BudgetWBS_ID          | Link to BudgetWBS |           | 9999999999             |     |
| Layer_ID              | Link to Layer     |           | 9999999999             |     |
| Period_ID             | Link to Period    |           | 9999999999             |     |
| QADC01                |                   |           | x(40)                  |     |
| QADC02                |                   |           | x(255)                 |     |
| QADD01                |                   |           | ->, >>>, >>9.9999      | 10  |
| QADT01                |                   |           | 99/99/9999             |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| ◇ Budget    | no  | Budget_ID        | yes | no   |
| ◇ BudgetWBS | no  | BudgetWBS_ID     | yes | no   |
| ◇ Period    | no  | Period_ID        | yes | no   |
| ◇* Prim     | yes | BudgetLinkAcc_ID | yes | no   |
| ◇ UniqueIdx | yes | Period_ID        | yes | no   |
|             |     | BudgetWBS_ID     | yes | no   |
|             |     | Layer_ID         | yes | no   |

**BudgetLinkAccDet**Budget Accumulation by Sub-ledger

| Field Name               | Label              | Col-Label | Format                 | Dec |
|--------------------------|--------------------|-----------|------------------------|-----|
| Budget_ID                | Link to Budget     |           | 9999999999             |     |
| BudgetLinkAccDet_ID      | Record ID          |           | 9999999999             |     |
| BudgetLinkAccDetCreditLC | BC Credit          |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetLinkAccDetDebitLC  | BC Debit           |           | ->>>, >>>, >>>, >>9.99 | 4   |
| BudgetLinkAccDetQTY      | Qty                |           | ->>>, >>>, >>9.99999   | 10  |
| BudgetWBS_ID             | Link to BudgetWBS  |           | 9999999999             |     |
| CostCentre_ID            | Link to CostCentre |           | 9999999999             |     |
| Division_ID              | Link to Division   |           | 9999999999             |     |
| Layer_ID                 | Link to Layer      |           | 9999999999             |     |
| Period_ID                | Link to Period     |           | 9999999999             |     |
| Project_ID               | Link to Project    |           | 9999999999             |     |
| QADC01                   |                    |           | x(40)                  |     |
| QADC02                   |                    |           | x(255)                 |     |
| QADD01                   |                    |           | ->, >>>, >>9.9999      | 10  |
| QADT01                   |                    |           | 99/99/9999             |     |
| Saf_ID                   | Link to Saf        |           | 9999999999             |     |
| SafConcept_ID            | Link to SafConcept |           | 9999999999             |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| ◇ Budget     | no  | Budget_ID           | yes | no   |
| ◇ BudgetWBS  | no  | BudgetWBS_ID        | yes | no   |
| ◇ CostCentre | no  | CostCentre_ID       | yes | no   |
| ◇ Division   | no  | Division_ID         | yes | no   |
| ◇ Period     | no  | Period_ID           | yes | no   |
| ◇* Prim      | yes | BudgetLinkAccDet_ID | yes | no   |
| ◇ Project    | no  | Project_ID          | yes | no   |
| ◇ Saf        | no  | Saf_ID              | yes | no   |
| ◇ SafConcept | no  | SafConcept_ID       | yes | no   |
| ◇ UniqueIdx  | yes | BudgetWBS_ID        | yes | no   |
|              |     | Period_ID           | yes | no   |
|              |     | Saf_ID              | yes | no   |
|              |     | Project_ID          | yes | no   |
|              |     | CostCentre_ID       | yes | no   |
|              |     | Division_ID         | yes | no   |
|              |     | Layer_ID            | yes | no   |

**BudgetLinkActual**Budget Posting Link

| Field Name                 | Label                | Col-Label | Format           | Dec |
|----------------------------|----------------------|-----------|------------------|-----|
| Budget_ID                  | Budget               |           | 9999999999       |     |
| BudgetLinkActual_ID        | Record ID            |           | 9999999999       |     |
| BudgetLinkActualCCCode     | Cost Center          |           | x(20)            |     |
| BudgetLinkActualDate       | Posting Date         |           | 99/99/9999       |     |
| BudgetLinkActualDivCode    | Sub-Account          | Sub-Acct  | x(20)            |     |
| BudgetLinkActualGLCode     | GL Account           | GL        | x(20)            |     |
| BudgetLinkActualInfo       | Info                 |           | x(40)            |     |
| BudgetLinkActualIsAfterRep | After Reporting      |           | yes/no           |     |
| BudgetLinkActualPrjCode    | Project Code         | Project   | x(20)            |     |
| BudgetLinkActualQTY        | Quantity             | Qty       | ->>>>>>>>9.99999 | 10  |
| BudgetLinkActualSaf1Code   | SAF 1                |           | x(20)            |     |
| BudgetLinkActualSaf1Concpt | SAF Concept 1        |           | x(20)            |     |
| BudgetLinkActualSaf2Code   | SAF 2                |           | x(20)            |     |
| BudgetLinkActualSaf2Concpt | SAF Concept 2        |           | x(20)            |     |
| BudgetLinkActualSaf3Code   | SAF 3                |           | x(20)            |     |
| BudgetLinkActualSaf3Concpt | SAF Concept 3        |           | x(20)            |     |
| BudgetLinkActualSaf4Code   | SAF 4                |           | x(20)            |     |
| BudgetLinkActualSaf4Concpt | SAF Concept 4        |           | x(20)            |     |
| BudgetLinkActualSaf5Code   | SAF 5                |           | x(20)            |     |
| BudgetLinkActualSaf5Concpt | SAF Concept 5        |           | x(20)            |     |
| BudgetLinkActualSafStruct  | SAF Structure        |           | x(20)            |     |
| BudgetLinkActualSalesQTY   | Sales Quantity       |           | ->>>>>>>>9.99999 | 10  |
| BudgetLinkActualSalesTC    | Sales Amount         |           | ->>>>>>>>9.99    | 4   |
| BudgetLinkActualTC         | Amount               |           | ->>>>>>>>9.99    | 4   |
| BudgetPeriod_ID            | Budget Period        |           | 9999999999       |     |
| BudgetWBS_ID               | Budget WBS           |           | 9999999999       |     |
| Company_ID                 | Link to Company      |           | 9999999999       |     |
| Journal_ID                 | Link to Journal      |           | 9999999999       |     |
| Layer_ID                   | Link to Layer        |           | 9999999999       |     |
| LayerTypeCode              | Layer Type Code      |           | x(20)            |     |
| PostingLine_ID             | Link to PostingLine  |           | 9999999999       |     |
| QADC01                     |                      |           | x(40)            |     |
| QADC02                     |                      |           | x(255)           |     |
| QADD01                     |                      |           | ->>>>>>>>9.9999  | 10  |
| QADT01                     |                      |           | 99/99/9999       |     |
| ReportPeriod_ID            | Link to ReportPeriod |           | 9999999999       |     |

| Index-Name     | Uni | Field-Name                | Asc | Abbr |
|----------------|-----|---------------------------|-----|------|
| ◇ BudgetDate   | no  | Budget_ID                 | yes | no   |
|                |     | BudgetLinkActualDate      | yes | no   |
| ◇ BudgetPeriod | no  | BudgetPeriod_ID           | yes | no   |
| ◇ BudgetWBSIdx | no  | BudgetWBS_ID              | yes | no   |
| ◇ CompanyIdx   | no  | Company_ID                | yes | no   |
| ◇ CostCentre   | no  | BudgetLinkActualCCCode    | yes | no   |
| ◇ DateIdx      | no  | BudgetLinkActualDate      | yes | no   |
| ◇ DivIdx       | no  | BudgetLinkActualDivCode   | yes | no   |
| ◇ GLIdx        | no  | BudgetLinkActualGLCode    | yes | no   |
| ◇ JrnlIdx      | no  | Journal_ID                | yes | no   |
|                |     | Layer_ID                  | yes | no   |
|                |     | LayerTpCode               | yes | no   |
| ◇ PostingLine  | no  | PostingLine_ID            | yes | no   |
| ◇* Prim        | yes | BudgetLinkActual_ID       | yes | no   |
| ◇ ProjectIdx   | no  | BudgetLinkActualPrjCode   | yes | no   |
| ◇ RepPdIdx     | no  | ReportPeriod_ID           | yes | no   |
| ◇ SafStructure | no  | BudgetLinkActualSafStruct | yes | no   |

**BudgetLinkCommit**Budget Commitment Link

| Field Name              | Label           | Col-Label | Format     | Dec |
|-------------------------|-----------------|-----------|------------|-----|
| Budget_ID               | Budget          |           | 9999999999 |     |
| BudgetLinkCommit_ID     | Record ID       |           | 9999999999 |     |
| BudgetLinkCommitCCCode  | Cost Center     |           | x(20)      |     |
| BudgetLinkCommitDate    | Commitment Date |           | 99/99/9999 |     |
| BudgetLinkCommitDivCode | Sub-Account     | Sub-Acct  | x(20)      |     |

| Field Name                 | Label           | Col-Label | Format               | Dec |
|----------------------------|-----------------|-----------|----------------------|-----|
| BudgetLinkCommitExternKey  | External Key    | GL        | x(20)                | 10  |
| BudgetLinkCommitGLCode     | GL Account      |           | x(20)                |     |
| BudgetLinkCommitInfo       | Info            |           | x(40)                |     |
| BudgetLinkCommitIsExternal | External        |           | yes/no               |     |
| BudgetLinkCommitPrjCode    | Project         |           | x(20)                |     |
| BudgetLinkCommitQTY        | Qty             |           | ->>>, >>>, >>9.99999 |     |
| BudgetLinkCommitSaf1Code   | SAF 1           |           | x(20)                |     |
| BudgetLinkCommitSaf1Concp  | SAF Concept 1   |           | x(20)                |     |
| t                          |                 |           |                      |     |
| BudgetLinkCommitSaf2Code   | SAF 2           |           | x(20)                |     |
| BudgetLinkCommitSaf2Concp  | SAF Concept 2   |           | x(20)                | 4   |
| t                          |                 |           |                      |     |
| BudgetLinkCommitSaf3Code   | SAF 3           |           | x(20)                |     |
| BudgetLinkCommitSaf3Concp  | SAF Concept 3   |           | x(20)                |     |
| t                          |                 |           |                      |     |
| BudgetLinkCommitSaf4Code   | SAF 4           |           | x(20)                |     |
| BudgetLinkCommitSaf4Concp  | SAF Concept 4   |           | x(20)                |     |
| t                          |                 |           |                      |     |
| BudgetLinkCommitSaf5Code   | SAF 5           |           | x(20)                |     |
| BudgetLinkCommitSaf5Concp  | SAF Concept 5   |           | x(20)                |     |
| t                          |                 |           |                      | 10  |
| BudgetLinkCommitSafStruct  | SAF Structure   |           | x(20)                |     |
| BudgetLinkCommitTC         | TC Amount       |           | ->>>, >>>, >>9.99    |     |
| BudgetPeriod_ID            | Budget Period   |           | 9999999999           |     |
| BudgetWBS_ID               | BudgetWBS       |           | 9999999999           |     |
| Company_ID                 | Link to Company |           | 9999999999           |     |
| POLine_ID                  | Purchase Order  |           | 9999999999           |     |
| QADC01                     |                 |           | x(40)                |     |
| QADC02                     |                 |           | x(255)               |     |
| QADD01                     |                 |           | ->, >>>, >>9.9999    |     |
| QADT01                     |                 |           | 99/99/9999           |     |

| Index-Name     | Uni | Field-Name                 | Asc | Abbr |
|----------------|-----|----------------------------|-----|------|
| ◇ BudgetDate   | no  | Budget_ID                  | yes | no   |
|                |     | BudgetLinkCommitDate       | yes | no   |
| ◇ BudgetIdx    | no  | Budget_ID                  | yes | no   |
| ◇ BudgetPeriod | no  | BudgetPeriod_ID            | yes | no   |
| ◇ BudgetWBSIdx | no  | BudgetWBS_ID               | yes | no   |
| ◇ CompanyIdx   | no  | Company_ID                 | yes | no   |
| ◇ DateIdx      | no  | BudgetLinkCommitDate       | yes | no   |
| ExternalKey    | no  | BudgetLinkCommitIsExternal | yes | no   |
|                |     | l                          |     |      |
|                |     | BudgetLinkCommitExternKey  | yes | no   |
| NonUniq        | no  | BudgetLinkCommitExternKey  | yes | no   |
|                |     | y                          |     |      |
| POLine         | no  | POLine_ID                  | yes | no   |
| ◇* Prim        | yes | BudgetLinkCommit_ID        | yes | no   |

**BudgetPeriod**Budget Period

| Field Name           | Label              | Col-Label | Format          | Dec |
|----------------------|--------------------|-----------|-----------------|-----|
| Budget_ID            | Link to Budget     |           | 9999999999      |     |
| BudgetPeriod_ID      | Record ID          |           | 9999999999      |     |
| BudgetPeriodCode     | Period Code        |           | x(20)           |     |
| BudgetPeriodFromDate | Start Date         |           | 99/99/9999      |     |
| BudgetPeriodSeq      | GL Period Seq      |           | ->,>>>,>>9      |     |
| BudgetPeriodTillDate | End Date           |           | 99/99/9999      |     |
| LastModifiedDate     | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime     | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser     | Last Modified User | Mod User  | x(20)           |     |
| QADC01               |                    |           | x(40)           |     |
| QADC02               |                    |           | x(255)          |     |
| QADD01               |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01               |                    |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name           | Asc | Abbr |
|------------|-----|----------------------|-----|------|
| ◇ Budget   | no  | Budget_ID            | yes | no   |
|            | yes | BudgetPeriodSeq      | yes | no   |
|            |     | BudgetPeriodSeq      | yes | no   |
| ◇ Code     | yes | Budget_ID            | yes | no   |
|            |     | BudgetPeriodCode     | yes | no   |
|            | no  | Budget_ID            | yes | no   |
|            |     | BudgetPeriodFromDate | yes | no   |
| ◇* Prim    | yes | BudgetPeriod_ID      | yes | no   |
|            | no  | Budget_ID            | yes | no   |
|            |     | BudgetPeriodTillDate | yes | no   |

**BudgetReport**Budget Report

| Field Name               | Label               | Col-Label | Format              | Dec |
|--------------------------|---------------------|-----------|---------------------|-----|
| BudgetProjectCode        | Project Code        |           | x(20)               |     |
| BudgetProjectDescription | Project Description |           | x(40)               |     |
| BudgetTopicAct1LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicAct2LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicAct3LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicAct4LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicBud1LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicBud2LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicBud3LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicBud4LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicCode1         |                     |           | x(20)               |     |
| BudgetTopicCode2         |                     |           | x(20)               |     |
| BudgetTopicCode3         |                     |           | x(20)               |     |
| BudgetTopicCode4         |                     |           | x(20)               |     |
| BudgetTopicCom1LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicCom2LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicCom3LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicCom4LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicDescription1  |                     |           | x(40)               |     |
| BudgetTopicDescription2  |                     |           | x(40)               |     |
| BudgetTopicDescription3  |                     |           | x(40)               |     |
| BudgetTopicDescription4  |                     |           | x(40)               |     |
| BudgetTopicEtc1LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicEtc2LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicEtc3LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicEtc4LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicSequence1     |                     |           | ->,>>>,>>9          |     |
| BudgetTopicSequence2     |                     |           | ->,>>>,>>9          |     |
| BudgetTopicSequence3     |                     |           | ->,>>>,>>9          |     |
| BudgetTopicSequence4     |                     |           | ->,>>>,>>9          |     |
| BudgetVersionNumber      | Version             |           | ->,>>>,>>9          |     |
| LastModifiedDate         | Last Modified Date  |           | 99/99/9999          |     |
| LastModifiedTime         | Last Modified Time  |           | 999999              |     |
| LastModifiedUser         | Last Modified User  |           | x(20)               |     |

| Field Name | Label | Col-Label | Format          | Dec |
|------------|-------|-----------|-----------------|-----|
| QADC01     |       |           | x(40)           |     |
| QADC02     |       |           | x(255)          |     |
| QADD01     |       |           | ->,>>>,>>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name           | Asc | Abbr |
|--------------|-----|----------------------|-----|------|
| ◇* DummyPrim | yes | BudgetProjectCode    | yes | no   |
|              |     | BudgetVersionNumber  | yes | no   |
|              |     | BudgetTopicCode1     | yes | no   |
|              |     | BudgetTopicCode2     | yes | no   |
|              |     | BudgetTopicCode3     | yes | no   |
|              |     | BudgetTopicCode4     | yes | no   |
| ◇ Project    | no  | BudgetProjectCode    | yes | no   |
| ◇ Sequence1  | no  | BudgetTopicSequence1 | yes | no   |
| ◇ Sequence2  | no  | BudgetTopicSequence2 | yes | no   |
| ◇ Sequence3  | no  | BudgetTopicSequence3 | yes | no   |
| ◇ Sequence4  | no  | BudgetTopicSequence4 | yes | no   |
| ◇ Topic1     | no  | BudgetTopicCode1     | yes | no   |
| ◇ Topic2     | no  | BudgetTopicCode2     | yes | no   |
| ◇ Topic3     | no  | BudgetTopicCode3     | yes | no   |
| ◇ Topic4     | no  | BudgetTopicCode4     | yes | no   |

### BudgetReportDetail Budget Report Detail

| Field Name               | Label               | Col-Label | Format              | Dec |
|--------------------------|---------------------|-----------|---------------------|-----|
| BudgetProjectCode        | Project Code        |           | x(20)               |     |
| BudgetProjectDescription | Project Description |           | x(40)               |     |
| BudgetTopicAct1LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicAct2LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicAct3LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicAct4LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicCode1         |                     |           | x(20)               |     |
| BudgetTopicCode2         |                     |           | x(20)               |     |
| BudgetTopicCode3         |                     |           | x(20)               |     |
| BudgetTopicCode4         |                     |           | x(20)               |     |
| BudgetTopicCom1LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicCom2LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicCom3LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicCom4LC        |                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| BudgetTopicDescription1  |                     |           | x(40)               |     |
| BudgetTopicDescription2  |                     |           | x(40)               |     |
| BudgetTopicDescription3  |                     |           | x(40)               |     |
| BudgetTopicDescription4  |                     |           | x(40)               |     |
| BudgetTopicFDSCode       | FDS Code            |           | x(40)               |     |
| BudgetTopicSequence1     |                     |           | ->,>>>,>>9          |     |
| BudgetTopicSequence2     |                     |           | ->,>>>,>>9          |     |
| BudgetTopicSequence3     |                     |           | ->,>>>,>>9          |     |
| BudgetTopicSequence4     |                     |           | ->,>>>,>>9          |     |
| BudgetTopicVoucherString | Voucher             |           | x(40)               |     |
| BudgetVersionNumber      | Version             |           | ->,>>>,>>9          |     |
| LastModifiedDate         | Last Modified Date  |           | 99/99/9999          |     |
| LastModifiedTime         | Last Modified Time  |           | 999999              |     |
| LastModifiedUser         | Last Modified User  |           | x(20)               |     |
| QADC01                   |                     |           | x(40)               |     |
| QADC02                   |                     |           | x(255)              |     |
| QADD01                   |                     |           | ->,>>>,>>9.9999     | 10  |
| QADT01                   |                     |           | 99/99/9999          |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| ◇* DummyPrim | yes | BudgetProjectCode   | yes | no   |
|              |     | BudgetVersionNumber | yes | no   |
|              |     | BudgetTopicCode1    | yes | no   |
|              |     | BudgetTopicCode2    | yes | no   |
|              |     | BudgetTopicCode3    | yes | no   |
|              |     | BudgetTopicCode4    | yes | no   |

| Index-Name  | Uni | Field-Name               | Asc | Abbr |
|-------------|-----|--------------------------|-----|------|
| ◇ Project   | no  | BudgetTopicVoucherString | yes | no   |
| ◇ Sequence1 | no  | BudgetProjectCode        | yes | no   |
| ◇ Sequence2 | no  | BudgetTopicSequence1     | yes | no   |
| ◇ Sequence3 | no  | BudgetTopicSequence2     | yes | no   |
| ◇ Sequence4 | no  | BudgetTopicSequence3     | yes | no   |
| ◇ Topic1    | no  | BudgetTopicSequence4     | yes | no   |
| ◇ Topic2    | no  | BudgetTopicCode1         | yes | no   |
| ◇ Topic3    | no  | BudgetTopicCode2         | yes | no   |
| ◇ Topic4    | no  | BudgetTopicCode3         | yes | no   |
|             |     | BudgetTopicCode4         | yes | no   |

**BudgetVersion**Budget Version

| Field Name                | Label                | Col-Label | Format          | Dec |
|---------------------------|----------------------|-----------|-----------------|-----|
| Budget_ID                 | Link to Budget       |           | 9999999999      |     |
| BudgetVersion_ID          | Record ID            |           | 9999999999      |     |
| BudgetVersionCode         | Version Code         |           | x(20)           |     |
| BudgetVersionComment      | Comment              |           | x(40)           |     |
| BudgetVersionCreateDate   | Creation Date        |           | 99/99/9999      |     |
| BudgetVersionCreateTime   | Creation Time        |           | ->, >>>, >>9    |     |
| BudgetVersionDescription  | Description          |           | x(40)           |     |
| BudgetVersionIsActive     | Active               |           | yes/no          |     |
| BudgetVersionPercCompleat | % of Completion      |           | ->, >>>, >>9.99 | 3   |
| CustomCombo0              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9              | Custom Combo Field   |           | x(20)           |     |
| CustomDate0               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0            | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1            | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2            | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3            | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4            | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0            | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger1            | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger2            | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger3            | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger4            | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomLong0               | Custom Long Field    |           | x(255)          |     |
| CustomLong1               | Custom Long Field    |           | x(255)          |     |
| CustomNote                | Custom Note Field    |           | x(2000)         |     |
| CustomShort0              | Custom Short Field   |           | x(20)           |     |
| CustomShort1              | Custom Short Field   |           | x(20)           |     |
| CustomShort2              | Custom Short Field   |           | x(20)           |     |
| CustomShort3              | Custom Short Field   |           | x(20)           |     |
| CustomShort4              | Custom Short Field   |           | x(20)           |     |
| CustomShort5              | Custom Short Field   |           | x(20)           |     |
| CustomShort6              | Custom Short Field   |           | x(20)           |     |
| CustomShort7              | Custom Short Field   |           | x(20)           |     |
| CustomShort8              | Custom Short Field   |           | x(20)           |     |
| CustomShort9              | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate          | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time   | Mod Time  | 999999          |     |
| LastModifiedUser          | Last Modified User   | Mod User  | x(20)           |     |
| QADC01                    |                      |           | x(40)           |     |



| Field Name      | Label          | Col-Label | Format             | Dec |
|-----------------|----------------|-----------|--------------------|-----|
| QADC02          |                |           | x(255)             |     |
| QADD01          |                |           | ->, >>>, >>>9.9999 | 10  |
| QADT01          |                |           | 99/99/9999         |     |
| ReportPeriod_ID | From Report Pd |           | 9999999999         |     |

| Index-Name        | Uni | Field-Name            | Asc | Abbr |
|-------------------|-----|-----------------------|-----|------|
| ◇ Budget          | no  | Budget_ID             | yes | no   |
| ◇ Code            | yes | BudgetVersionCode     | yes | no   |
|                   |     | Budget_ID             | yes | no   |
| ◇* Prim           | yes | BudgetVersion_ID      | yes | no   |
| ◇ ReportPeriodIdx | no  | ReportPeriod_ID       | yes | no   |
| ◇ ViewIndex       | no  | BudgetVersionIsActive | yes | no   |
|                   |     | BudgetVersionCode     | yes | no   |

### BudgetVersionFig Budget Version Figures

| Field Name               | Label                        | Col-Label | Format                | Dec |
|--------------------------|------------------------------|-----------|-----------------------|-----|
| BudgetVersion_ID         | Link to BudgetVersion        |           | 9999999999            |     |
| BudgetVersionFig_ID      | Record ID                    |           | 9999999999            |     |
| BudgetVersionFig01EacETC | PM Forecast Cost ETC (01)    |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig01EacQTY | PM Forecast Qty (01)         |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig01EacTC  | PM Forecast Cost LTE (01)    |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig01FctPR  | Forecast Price (01)          |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig01FinETC | Contr Forecast Cost ETC (01) |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig01FinQTY | Contr Forecast Qty (01)      |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig01FinTC  | Contr Forecast Cost LTE (01) |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig01PR     | Budget Price (01)            |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig01QTY    | Budget Qty (01)              |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig01SEacTC | PM Forecast Revenue (01)     |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig01SFinTC | Contr Forecast Rev (01)      |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig01STC    | Budget Rev (01)              |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig01TC     | Budget Cost (01)             |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig02EacQTY | PM Forecast Qty (02)         |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig02EacTC  | PM Forecast Cost LTE (02)    |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig02FinQTY | Contr Forecast Qty (02)      |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig02FinTC  | Contr Forecast Cost LTE (02) |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig02QTY    | Budget Qty (02)              |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig02SEacTC | PM Forecast Revenue (02)     |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig02SFinTC | Contr Forecast Rev (02)      |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig02STC    | Budget Rev (02)              |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig02TC     | Budget Cost (02)             |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig03EacQTY | PM Forecast Qty (03)         |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig03EacTC  | PM Forecast Cost LTE (03)    |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig03FinQTY | Contr Forecast Qty (03)      |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig03FinTC  | Contr Forecast Cost LTE (03) |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig03QTY    | Budget Qty (03)              |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig03SEacTC | PM Forecast Revenue (03)     |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig03SFinTC | Contr Forecast Rev (03)      |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig03STC    | Budget Rev (03)              |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig03TC     | Budget Cost (03)             |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig04EacQTY | PM Forecast Qty (04)         |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig04EacTC  | PM Forecast Cost LTE (04)    |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig04FinQTY | Contr Forecast Qty (04)      |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig04FinTC  | Contr Forecast Cost LTE (04) |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig04QTY    | Budget Qty (04)              |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig04SEacTC | PM Forecast Revenue (04)     |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig04SFinTC | Contr Forecast Rev (04)      |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig04STC    | Budget Rev (04)              |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig04TC     | Budget Cost (04)             |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig05EacQTY | PM Forecast Qty (05)         |           | ->>>, >>>, >>>9.99999 | 10  |
| BudgetVersionFig05EacTC  | PM Forecast Cost LTE (05)    |           | ->>>, >>>, >>>9.99    | 4   |
| BudgetVersionFig05FinQTY | Contr Forecast Qty (05)      |           | ->>>, >>>, >>>9.99999 | 10  |





| Field Name               | Label                        | Col-Label | Format               | Dec |
|--------------------------|------------------------------|-----------|----------------------|-----|
| BudgetVersionFig19FinTC  | Contr Forecast Cost LTE (19) |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig19QTY    | Budget Qty (19)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig19SEacTC | PM Frc Rev (19)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig19SFinTC | Contr Forecast Rev (19)      |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig19STC    | Budget Rev (19)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig19TC     | Budget Cost (19)             |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig20EacQTY | PM Frc Qty (20)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig20EacTC  | PM Forecast Cost LTE (20)    |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig20FinQTY | Contr Forecast Qty (20)      |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig20FinTC  | Contr Forecast Cost LTE (20) |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig20QTY    | Budget Qty (20)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig20SEacTC | PM Frc Rev (20)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig20SFinTC | Contr Forecast Rev (20)      |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig20STC    | Budget Rev (20)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig20TC     | Budget Cost (20)             |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig21EacQTY | PM Frc Qty (21)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig21EacTC  | PM Forecast Cost LTE (21)    |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig21FinQTY | Contr Forecast Qty (21)      |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig21FinTC  | Contr Forecast Cost LTE (21) |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig21QTY    | Budget Qty (21)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig21SEacTC | PM Frc Rev (21)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig21SFinTC | Contr Forecast Rev (21)      |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig21STC    | Budget Rev (21)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig21TC     | Budget Cost (21)             |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig22EacQTY | PM Frc Qty (22)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig22EacTC  | PM Forecast Cost LTE (22)    |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig22FinQTY | Contr Forecast Qty (22)      |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig22FinTC  | Contr Forecast Cost LTE (22) |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig22QTY    | Budget Qty (22)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig22SEacTC | PM Frc Rev (22)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig22SFinTC | Contr Forecast Rev (22)      |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig22STC    | Budget Rev (22)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig22TC     | Budget Cost (22)             |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig23EacQTY | PM Frc Qty (23)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig23EacTC  | PM Forecast Cost LTE (23)    |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig23FinQTY | Contr Forecast Qty (23)      |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig23FinTC  | Contr Forecast Cost LTE (23) |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig23QTY    | Budget Qty (23)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig23SEacTC | PM Frc Rev (23)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig23SFinTC | Contr Forecast Rev (23)      |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig23STC    | Budget Rev (23)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig23TC     | Budget Cost (23)             |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig24EacQTY | PM Frc Qty (24)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig24EacTC  | PM Forecast Cost LTE (24)    |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig24FinQTY | Contr Forecast Qty (24)      |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig24FinTC  | Contr Forecast Cost LTE (24) |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig24QTY    | Budget Qty (24)              |           | ->>,>>,>>, >>9.99999 | 10  |
| BudgetVersionFig24SEacTC | PM Frc Rev (24)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig24SFinTC | Contr Forecast Rev (24)      |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig24STC    | Budget Rev (24)              |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetVersionFig24TC     | Budget Cost (24)             |           | ->>,>>,>>, >>9.99    | 4   |
| BudgetWBS_ID             | Link to BudgetWBS            |           | 9999999999           |     |
| LastModifiedDate         | Last Modified Date           | Mod Date  | 99/99/9999           |     |
| LastModifiedTime         | Last Modified Time           | Mod Time  | 99999                |     |
| LastModifiedUser         | Last Modified User           | Mod User  | x(20)                |     |
| QADC01                   |                              |           | x(40)                |     |
| QADC02                   |                              |           | x(255)               |     |
| QADD01                   |                              |           | ->,>>,>>, >>9.9999   | 10  |
| QADT01                   |                              |           | 99/99/9999           |     |

| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ◇ BudgetV   | no  | BudgetVersion_ID    | yes | no   |
| ◇ BudgetWBS | no  | BudgetWBS_ID        | yes | no   |
| ◇* Prim     | yes | BudgetVersionFig_ID | yes | no   |
| ◇ UniqueIdx | yes | BudgetWBS_ID        | yes | no   |
|             |     | BudgetVersion_ID    | yes | no   |

**BudgetVersionGLFig**Budget Version GL Figures

[illegible]

[illegible]





[illegible]



| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| LastModifiedTime | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name            | Asc | Abbr |
|-------------|-----|-----------------------|-----|------|
| ◇ BudgetV   | no  | BudgetVersion_ID      | yes | no   |
| ◇ BudgetWBS | no  | BudgetWBS_ID          | yes | no   |
| ◇* Prim     | yes | BudgetVersionGLFig_ID | yes | no   |
| ◇ Uniqueldx | yes | BudgetWBS_ID          | yes | no   |
|             |     | BudgetVersion_ID      | yes | no   |

### BudgetWBS Budget Topic

| Field Name                | Label                | Col-Label | Format          | Dec |
|---------------------------|----------------------|-----------|-----------------|-----|
| AltCOAGroup_ID            | Alternate COA Group  |           | 9999999999      |     |
| Budget_ID                 | Link to Budget       |           | 9999999999      |     |
| BudgetFDS_ID              | Link to BudgetFDS    |           | 9999999999      |     |
| BudgetFDSSeq              | COA Sequence         |           | ->,>>>,>>9      |     |
| BudgetFDSType             | COA Type             |           | x(20)           |     |
| BudgetGroup_ID            | Budget Group         |           | 9999999999      |     |
| BudgetWBS_ID              | Record ID            |           | 9999999999      |     |
| BudgetWBSCategory         | Category             |           | x(20)           |     |
| BudgetWBSCode             | WBS Code             |           | x(40)           |     |
| BudgetWBSComment          | Comment              |           | x(2000)         |     |
| BudgetWBSCostRevenue      | Cost/Revenue         |           | x(20)           |     |
| BudgetWBSCostType         | Cost Type            |           | x(20)           |     |
| BudgetWBSFDSCode          | COA Code             |           | x(20)           |     |
| BudgetWBSFDSDefault       | COA Default          |           | x(20)           |     |
| BudgetWBSFDSFromCode      | From COA             |           | x(20)           |     |
| BudgetWBSFDSLink          | Link by Level        |           | x(1024)         |     |
| BudgetWBSFDSList          | COA List             |           | x(1024)         |     |
| BudgetWBSFDSToCode        | To COA               |           | x(20)           |     |
| BudgetWBSIsHideOnReport   | Hide On Reporting    |           | yes/no          |     |
| BudgetWBSIsInvertBase     | Invert Base Sign     |           | yes/no          |     |
| BudgetWBSIsPrintDesc      | Print Description    |           | yes/no          |     |
| BudgetWBSIsRollUp         | Roll Up Amount       |           | yes/no          |     |
| BudgetWBSIsWithSumLine    | Print Sum Line       |           | yes/no          |     |
| BudgetWBSLineNumber       | Class                |           | ->,>>>,>>9      |     |
| BudgetWBSOverrunPeriod    | GL Period Overrun    |           | x(20)           |     |
| BudgetWBSOverrunTotal     | Total Overrun        |           | x(20)           |     |
| BudgetWBSOverrunYTD       | Overrun (YTD)        |           | x(20)           |     |
| BudgetWBSPerOfComp        | Percentage (ETC)     |           | ->,>>>,>>9.99   | 3   |
| BudgetWBSSeq              | WBS Seq              |           | >>>,>>>,>>>,>>9 | 0   |
| BudgetWBSStatus           | Status               |           | x(20)           |     |
| BudgetWBSTopicDescription | Topic Description    |           | x(120)          |     |
| CustomCombo0              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8              | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9              | Custom Combo Field   |           | x(20)           |     |
| CustomDate0               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4               | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0            | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1            | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2            | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |

| Field Name         | Label                         | Col-Label | Format             | Dec |
|--------------------|-------------------------------|-----------|--------------------|-----|
| CustomDecimal3     | Custom Decimal Field          |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal4     | Custom Decimal Field          |           | ->, >>>, >>>9.99   | 4   |
| CustomInteger0     | Custom Integer Field          |           | ->, >>>, >>9       |     |
| CustomInteger1     | Custom Integer Field          |           | ->, >>>, >>9       |     |
| CustomInteger2     | Custom Integer Field          |           | ->, >>>, >>9       |     |
| CustomInteger3     | Custom Integer Field          |           | ->, >>>, >>9       |     |
| CustomInteger4     | Custom Integer Field          |           | ->, >>>, >>9       |     |
| CustomLong0        | Custom Long Field             |           | x(255)             |     |
| CustomLong1        | Custom Long Field             |           | x(255)             |     |
| CustomNote         | Custom Note Field             |           | x(2000)            |     |
| CustomShort0       | Custom Short Field            |           | x(20)              |     |
| CustomShort1       | Custom Short Field            |           | x(20)              |     |
| CustomShort2       | Custom Short Field            |           | x(20)              |     |
| CustomShort3       | Custom Short Field            |           | x(20)              |     |
| CustomShort4       | Custom Short Field            |           | x(20)              |     |
| CustomShort5       | Custom Short Field            |           | x(20)              |     |
| CustomShort6       | Custom Short Field            |           | x(20)              |     |
| CustomShort7       | Custom Short Field            |           | x(20)              |     |
| CustomShort8       | Custom Short Field            |           | x(20)              |     |
| CustomShort9       | Custom Short Field            |           | x(20)              |     |
| LastModifiedDate   | Last Modified Date            | Mod Date  | 99/99/9999         |     |
| LastModifiedTime   | Last Modified Time            | Mod Time  | 999999             |     |
| LastModifiedUser   | Last Modified User            | Mod User  | x(20)              |     |
| ParentBudgetWBS_ID | Link to BudgetWBS             |           | 9999999999         |     |
| QADC01             |                               |           | x(40)              |     |
| QADC02             |                               |           | x(255)             |     |
| QADD01             |                               |           | ->, >>>, >>>9.9999 | 10  |
| QADT01             |                               |           | 99/99/9999         |     |
| SafConcept_ID      | SAF Concept Code              |           | 9999999999         |     |
| SafStructure_ID    | SAF Structure                 |           | 9999999999         |     |
| Unit_ID            | GL Account Unit of Measure UM |           | 9999999999         |     |

| Index-Name           | Uni | Field-Name             | Asc | Abbr |
|----------------------|-----|------------------------|-----|------|
| AltCOAGroup          | no  | AltCOAGroup_ID         | yes | no   |
| ◇ Budget             | no  | Budget_ID              | yes | no   |
| BudgetFDS            | no  | BudgetFDS_ID           | yes | no   |
| ◇ BudgetGroup        | no  | BudgetGroup_ID         | yes | no   |
| BudgetIDBudgetWBS Sq | no  | Budget_ID              | yes | no   |
|                      |     | BudgetWBSSeq           | yes | no   |
| BudgetWBSCode        | no  | BudgetWBSCode          | yes | no   |
| BudgetWBSFDSFrom     | no  | BudgetWBSFDSFromCode   | yes | no   |
| BudgetWBSFDSTo       | no  | BudgetWBSFDSToCode     | yes | no   |
| BudgetWBSSeq         | no  | BudgetWBSSeq           | yes | no   |
| OverrunPeriodIdx     | no  | BudgetWBSOverrunPeriod | yes | no   |
| OverrunTotalIdx      | no  | BudgetWBSOverrunTotal  | yes | no   |
| OverrunYTDIdx        | no  | BudgetWBSOverrunYTD    | yes | no   |
| ParentBudgetWBS      | no  | ParentBudgetWBS_ID     | yes | no   |
| ◇* Prim              | yes | BudgetWBS_ID           | yes | no   |
| ◇ SafConcept         | no  | SafConcept_ID          | yes | no   |
| ◇ SafStructure       | no  | SafStructure_ID        | yes | no   |
| ◇ UniqueIdx          | yes | Budget_ID              | yes | no   |
|                      |     | BudgetFDS_ID           | yes | no   |
|                      |     | BudgetWBSSeq           | yes | no   |
| ◇ UnitIdx            | no  | Unit_ID                | yes | no   |

### BudgetWBSBusComponentBudget Topic Component Link

| Field Name               | Label              | Col-Label | Format     | Dec |
|--------------------------|--------------------|-----------|------------|-----|
| Budget_ID                | Link to Budget     |           | 9999999999 |     |
| BudgetWBS_ID             | Link to BudgetWBS  |           | 9999999999 |     |
| BudgetWBSBusComponent_ID | Record ID          |           | 9999999999 |     |
| BusComponent_ID          | Component          |           | 9999999999 |     |
| LastModifiedDate         | Last Modified Date | Mod Date  | 99/99/9999 |     |
| LastModifiedTime         | Last Modified Time | Mod Time  | 999999     |     |
| LastModifiedUser         | Last Modified User | Mod User  | x(20)      |     |

| Index-Name | Uni | Field-Name               | Asc | Abbr |
|------------|-----|--------------------------|-----|------|
| Bud        | no  | Budget_ID                | yes | no   |
| BudgWBS    | no  | BudgetWBS_ID             | yes | no   |
| BusComp    | no  | BusComponent_ID          | yes | no   |
| Prim       | yes | BudgetWBSBusComponent_ID | yes | no   |
| Unildx     | yes | BusComponent_ID          | yes | no   |
|            |     | BudgetWBS_ID             | yes | no   |

| Field Name                    | Label              | Col-Label | Format          | Dec |
|-------------------------------|--------------------|-----------|-----------------|-----|
| BudgetWBS_ID                  | Link to BudgetWBS  |           | 9999999999      |     |
| BudgetWBSRoster_ID            | Record ID          |           | 9999999999      |     |
| BudgetWBSRosterDate           | Date               |           | 99/99/9999      |     |
| BudgetWBSRosterPercOfCom<br>p | Percentage (ETC)   |           | ->>>,>>>,>>9.99 | 3   |
| LastModifiedDate              | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime              | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser              | Last Modified User | Mod User  | x(20)           |     |
| QADC01                        |                    |           | x(40)           |     |
| QADC02                        |                    |           | x(255)          |     |
| QADD01                        |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                        |                    |           | 99/99/9999      |     |

| Field Name      | Label                       | Col-Label   | Format                                          | Dec |
|-----------------|-----------------------------|-------------|-------------------------------------------------|-----|
| AutoApprove     | Auto Approve                | Auto! Appr  | yes/no                                          |     |
| AutoReselect    | Automatically Reselect BPs  | Auto BP     | yes/no                                          |     |
| BPNRID          | Bulk Pick NR ID             | BP NR ID    | X(8)                                            |     |
| BulkPickHistory | Bulk Pick History           | Hist        | yes/no                                          |     |
| CompAlloc       | Compon Alloc                |             | yes/no                                          |     |
| CreateBP        | Create Bulk Picking Orders  | Create! BP  | yes/no                                          |     |
| CreateDate      | Create Date                 |             | 99/99/99                                        |     |
| CreateUserID    | Created                     |             | x(8)                                            |     |
| Domain          | Domain                      |             | x(8)                                            |     |
| LoadNRID        | Load NR ID                  |             | X(8)                                            |     |
| MinWOStatus     | Min Status for WO Selection |             | x(1)                                            |     |
| ModDate         | Modified                    |             | 99/99/99                                        |     |
| ModUserID       | Modified                    |             | x(8)                                            |     |
| NetWtUM         | Net Weight UM               | Net! UM     | x(2)                                            |     |
| oid_BulkPickC   |                             |             | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| OWPartial       | Overwrite Partial           |             | yes/no                                          |     |
| PickSheets      | Bulk Pick-Sheets            | Pick! Sheet | yes/no                                          |     |
| PreShippers     | Pre-Shippers                | PreShip     | yes/no                                          |     |
| PreShipSeqID    | Preshipper Sequence ID      |             | X(8)                                            |     |
| PrintPSList     | Print Pre-Ship List         |             | yes/no                                          |     |
| QadC01          | QAD Field                   |             | X(8)                                            | 0   |
| QadC02          | QAD Field                   |             | X(8)                                            | 0   |

| Field Name  | Label                  | Col-Label | Format                      | Dec |
|-------------|------------------------|-----------|-----------------------------|-----|
| QadC03      | QAD Field              |           | X(8)                        | 0   |
| QadC04      | QAD Field              |           | X(8)                        | 0   |
| QadD01      | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD02      | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD03      | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01      | QAD Field              |           | ->, >>>, >>9                |     |
| QadI02      | QAD Field              |           | ->, >>>, >>9                |     |
| QadI03      | QAD Field              |           | ->, >>>, >>9                |     |
| QadL01      | QAD Field              |           | yes/no                      |     |
| QadL02      | QAD Field              |           | yes/no                      |     |
| QadT01      | QAD Field              |           | 99/99/99                    |     |
| QadT02      | QAD Field              |           | 99/99/99                    |     |
| QadT03      | QAD Field              |           | 99/99/99                    |     |
| QuantityUM  | Quantity UM            | Qty! UM   | x(2)                        |     |
| SelByCode   | Select By              | Sel       | x(1)                        |     |
| SelByPri    | Select by Priority     | Pri! Sel  | yes/no                      |     |
| SelectAll   | Select All             | Sel! All  | yes/no                      |     |
| ShipWtUM    | Ship Weight UM         | Ship! UM  | x(2)                        |     |
| SOAutoAlloc | Auto All Sales Orders  |           | yes/no                      |     |
| UniqueID    |                        |           | 9                           |     |
| User1       | User 1                 |           | x(8)                        |     |
| User2       | User 2                 |           | x(8)                        |     |
| UserC03     | User Field Character 3 |           | x(24)                       |     |
| UserC04     | User Field Character 4 |           | x(24)                       |     |
| UserC05     | User Field Character 5 |           | x(24)                       |     |
| UserD01     | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02     | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01     | User Field Logical 1   |           | yes/no                      |     |
| UserL02     | User Field Logical 2   |           | yes/no                      |     |
| UserT01     | User Field Date 1      |           | 99/99/99                    |     |
| UserT02     | User Field Date 2      |           | 99/99/99                    |     |
| VolumeUM    | Volume UM              | Vol! UM   | x(2)                        |     |
| WORelease   | Release Work Orders    | Rel! WO   | yes/no                      |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_BulkPickC | yes | oid_BulkPickC | yes | no   |
| ◇* UniqueId   | yes | Domain        | yes | no   |
|               |     | UniqueID      | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

## BulkPickD Warehousing Bulk Pick Detail

| Field Name    | Label            | Col-Label   | Format                                          | Dec |
|---------------|------------------|-------------|-------------------------------------------------|-----|
| Addr          | Address          |             | x(8)                                            |     |
| AllocNbr      | Allocation Order |             | x(18)                                           |     |
| BPStatus      | Status           |             | x(8)                                            |     |
| BulkPick      | Bulk Pick        | Bulk! Pick  | x(8)                                            |     |
| CreateDate    | Create Date      |             | 99/99/99                                        |     |
| CreateUserID  | Created          |             | x(8)                                            |     |
| Domain        | Domain           |             | x(8)                                            |     |
| DSet          | Data Set         |             | x(12)                                           |     |
| FailRmks      | Fail Remarks     |             | x(24)                                           |     |
| IssueMethod   | Issue Method     |             | x(8)                                            |     |
| Line          | Line/ID          |             | x(8)                                            |     |
| LoadID        | Load ID          |             | X(8)                                            |     |
| Loc           | Location         |             | x(8)                                            |     |
| Lot           | Lot/Serial       |             | x(18)                                           |     |
| ModDate       | Modified Date    | Mod Date    | 99/99/99                                        |     |
| ModUserID     | User ID          |             | x(8)                                            |     |
| Nbr           | Order            |             | x(18)                                           |     |
| oid_BulkPickD |                  |             | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| OrdSite       | Order Site       | Order! Site | x(8)                                            |     |
| Part          | Item Number      |             | x(18)                                           |     |

| Field Name | Label                  | Col-Label        | Format                     | Dec |
|------------|------------------------|------------------|----------------------------|-----|
| PreShipper | PreShipper             |                  | X(8)                       |     |
| QadC01     | QAD Field              |                  | X(8)                       | 0   |
| QadC02     | QAD Field              |                  | X(8)                       | 0   |
| QadC03     | QAD Field              |                  | X(8)                       | 0   |
| QadC04     | QAD Field              |                  | X(8)                       | 0   |
| QadD01     | QAD Field              |                  | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD02     | QAD Field              |                  | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD03     | QAD Field              |                  | ->>>>, >>>, >>9.99<<<      | 10  |
| QadI01     | QAD Field              |                  | ->, >>>, >>9               |     |
| QadI02     | QAD Field              |                  | ->, >>>, >>9               |     |
| QadI03     | QAD Field              |                  | ->, >>>, >>9               |     |
| QadL01     | QAD Field              |                  | yes/no                     |     |
| QadL02     | QAD Field              |                  | yes/no                     |     |
| QadT01     | QAD Field              |                  | 99/99/99                   |     |
| QadT02     | QAD Field              |                  | 99/99/99                   |     |
| QadT03     | QAD Field              |                  | 99/99/99                   |     |
| QtyPick    | Quantity Picked        | Quantity! Picked | ->, >>>, >>9<<<<<<<<<      | 10  |
| Ref        | Reference              |                  | x(8)                       |     |
| Rmks       | Remarks                |                  | x(24)                      |     |
| Route      | Route                  |                  | X(8)                       |     |
| ShipData   | Shipping Data          | Ship Data        | x(8)                       |     |
| Shipper    | Shipper                | Shipper          | x(8)                       |     |
| Site       | Site                   |                  | x(8)                       |     |
| TrNbr      | Transaction            | Trans            | >>>>>>>>>9                 |     |
| User1      | User 1                 |                  | x(8)                       |     |
| User2      | User 2                 |                  | x(8)                       |     |
| UserC03    | User Field Character 3 |                  | x(24)                      |     |
| UserC04    | User Field Character 4 |                  | x(24)                      |     |
| UserC05    | User Field Character 5 |                  | x(24)                      |     |
| UserD01    | User Field Decimal 1   |                  | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |                  | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |                  | yes/no                     |     |
| UserL02    | User Field Logical 2   |                  | yes/no                     |     |
| UserT01    | User Field Date 1      |                  | 99/99/99                   |     |
| UserT02    | User Field Date 2      |                  | 99/99/99                   |     |
| Weight     | Weight                 | Wt               | >>, >>9.99                 | 2   |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * BPDIdx      | yes | Domain        | yes | no   |
|               |     | BulkPick      | yes | no   |
|               |     | DSet          | yes | no   |
|               |     | AllocNbr      | yes | no   |
|               |     | Line          | yes | no   |
|               |     | TrNbr         | yes | no   |
| ◊ LoadID      | no  | Domain        | yes | no   |
|               |     | LoadID        | yes | no   |
|               |     | DSet          | yes | no   |
|               |     | Addr          | yes | no   |
|               |     | Site          | yes | no   |
|               |     | BulkPick      | yes | no   |
| oid_BulkPickD | yes | oid_BulkPickD | yes | no   |
| ◊ OrderIdx    | yes | Domain        | yes | no   |
|               |     | DSet          | yes | no   |
|               |     | AllocNbr      | yes | no   |
|               |     | Line          | yes | no   |
|               |     | TrNbr         | yes | no   |
| ◊ PreShipper  | no  | Domain        | yes | no   |
|               |     | PreShipper    | yes | no   |
|               |     | DSet          | yes | no   |
|               |     | AllocNbr      | yes | no   |
|               |     | Site          | yes | no   |
|               |     | BulkPick      | yes | no   |
| ◊ Shipper     | no  | Domain        | yes | no   |
|               |     | Shipper       | yes | no   |
|               |     | DSet          | yes | no   |
|               |     | AllocNbr      | yes | no   |
|               |     | Site          | yes | no   |
|               |     | BulkPick      | yes | no   |
| ◊ TrNbr       | no  | Domain        | yes | no   |
|               |     | TrNbr         | yes | no   |

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## BulkPickDH

| Addr           | Address         |                  | x(8)                                     |    |
|----------------|-----------------|------------------|------------------------------------------|----|
| BPStatus       | Status          |                  | x(8)                                     |    |
| BulkPick       | Bulk Pick       | Bulk! Pick       | x(8)                                     |    |
| CloseDate      | Closed          |                  | 99/99/99                                 |    |
| CloseUserID    | Closed          |                  | x(8)                                     |    |
| CreateDate     | Create Date     |                  | 99/99/99                                 |    |
| CreateUserID   | Created         |                  | x(8)                                     |    |
| DNbr           | Order Nbr       |                  | x(8)                                     |    |
| Domain         | Domain          |                  | x(8)                                     |    |
| DSet           | Data Set        |                  | x(12)                                    |    |
| FailRmks       | Fail Remarks    |                  | x(24)                                    |    |
| IssueMethod    | Issue Method    |                  | x(8)                                     |    |
| Line           | Line/ID         |                  | x(8)                                     |    |
| LoadID         | Load ID         |                  | X(8)                                     |    |
| Loc            | Location        |                  | x(8)                                     |    |
| Lot            | Lot/Serial      |                  | x(18)                                    |    |
| ModDate        | Modified Date   | Mod Date         | 99/99/99                                 |    |
| ModUserID      | User ID         |                  | x(8)                                     |    |
| Nbr            | Order           |                  | x(18)                                    |    |
| oid_BulkPickDH |                 |                  | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |    |
| OrdSite        | Order Site      | Order! Site      | x(8)                                     |    |
| Part           | Item Number     |                  | x(18)                                    |    |
| PreShipper     | PreShipper      |                  | X(8)                                     |    |
| QadC01         | QAD Field       |                  | X(8)                                     | 0  |
| QadC02         | QAD Field       |                  | X(8)                                     | 0  |
| QadC03         | QAD Field       |                  | X(8)                                     | 0  |
| QadC04         | QAD Field       |                  | X(8)                                     | 0  |
| QadC05         | QAD Field       |                  | X(8)                                     | 0  |
| QadD01         | QAD Field       |                  | ->>>>, >>>, >>9.99<<<                    | 10 |
| QadI01         | QAD Field       |                  | ->, >>>, >>9                             |    |
| QadI02         | QAD Field       |                  | ->, >>>, >>9                             |    |
| QadI03         | QAD Field       |                  | ->, >>>, >>9                             |    |
| QadL01         | QAD Field       |                  | yes/no                                   |    |
| QadL02         | QAD Field       |                  | yes/no                                   |    |
| QtyPick        | Quantity Picked | Quantity! Picked | ->, >>>, >>9.9<<<<<<<<                   | 10 |
| Ref            | Reference       |                  | x(8)                                     |    |
| Rmks           | Remarks         |                  | x(24)                                    |    |
| Route          | Route           |                  | X(8)                                     |    |
| ShipData       | Shipping Data   | Ship Data        | x(8)                                     |    |
| Shipper        | Shipper         | Shipper          | x(8)                                     |    |
| Site           | Site            |                  | x(8)                                     |    |
| TrNbr          | Transaction     | Trans            | >>>>>>>>>9                               |    |
| User1          | User 1          |                  | x(8)                                     |    |
| User2          | User 2          |                  | x(8)                                     |    |

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|   | Index-Name     | Uni | Field-Name     | Asc | Abbr |
|---|----------------|-----|----------------|-----|------|
| ◇ | LoadID         | no  | Domain         | yes | no   |
|   |                |     | LoadID         | yes | no   |
|   |                |     | DSet           | yes | no   |
|   |                |     | Addr           | yes | no   |
|   |                |     | Site           | yes | no   |
|   |                |     | BulkPick       | yes | no   |
|   | oid_BulkPickDH | yes | oid_BulkPickDH | yes | no   |
| ◇ | PreShipper     | no  | Domain         | yes | no   |
|   |                |     | PreShipper     | yes | no   |
|   |                |     | DSet           | yes | no   |
|   |                |     | Nbr            | yes | no   |
|   |                |     | Site           | yes | no   |
|   |                |     | BulkPick       | yes | no   |
| ◇ | Shipper        | no  | Domain         | yes | no   |
|   |                |     | Shipper        | yes | no   |
|   |                |     | DSet           | yes | no   |
|   |                |     | Nbr            | yes | no   |
|   |                |     | Site           | yes | no   |
|   |                |     | BulkPick       | yes | no   |
| ◇ | TrNbr          | no  | Domain         | yes | no   |
|   |                |     | TrNbr          | yes | no   |
|   |                |     | BulkPick       | yes | no   |
| ◇ | UsrIdx         | no  | Domain         | yes | no   |
|   |                |     | User1          | yes | no   |
|   |                |     | User2          | yes | no   |

**BulkPickM**     Warehousing Bulk Pick Master

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * BulkPick    | yes | Domain        | yes | no   |
|               |     | BulkPick      | yes | no   |
| oid_BulkPickM | yes | oid_BulkPickM | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

## BusArea Business Area

| Field Name          | Label              | Col-Label | Format          | Dec |
|---------------------|--------------------|-----------|-----------------|-----|
| BusArea_ID          | Record ID          |           | 9999999999      |     |
| BusAreaAccelerator  | Accelerator        |           | >>>9            |     |
| BusAreaCode         | Code               |           | x(40)           |     |
| BusArealsActive     | Active             |           | yes/no          |     |
| BusArealsCustomised | Customised         |           | yes/no          |     |
| BusArealsSysDef     | System Defined     |           | yes/no          |     |
| BusAreaLabel        | Label              |           | x(40)           |     |
| BusAreaSequence     | Sequence           | Seq       | >>>9            |     |
| LastModifiedDate    | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime    | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser    | Last Modified User | Mod User  | x(20)           |     |
| QADC01              |                    |           | x(40)           |     |
| QADC02              |                    |           | x(255)          |     |
| QADD01              |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01              |                    |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| ◇ Code     | yes | BusAreaCode  | yes | no   |
| ◇ LabelIdx | yes | BusAreaLabel | yes | no   |
| ◇* Prim    | yes | BusArea_ID   | yes | no   |

## BusAreaComponent Business Area - Business Component Link

| Field Name               | Label              | Col-Label | Format          | Dec |
|--------------------------|--------------------|-----------|-----------------|-----|
| BusArea_ID               | Business Area      |           | 9999999999      |     |
| BusAreaComplsCustomised  | Customised         |           | yes/no          |     |
| BusAreaComponent_ID      | Record ID          |           | 9999999999      |     |
| BusAreaComponentSequence | Sequence           | Seq       | >>>9            |     |
| BusComponent_ID          | Business Component |           | 9999999999      |     |
| LastModifiedDate         | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser         | Last Modified User | Mod User  | x(20)           |     |
| QADC01                   |                    |           | x(40)           |     |
| QADC02                   |                    |           | x(255)          |     |
| QADD01                   |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| Arera       | no  | BusArea_ID          | yes | no   |
| ◇ Component | no  | BusComponent_ID     | yes | no   |
| ◇* Prim     | yes | BusAreaComponent_ID | yes | no   |



**BusinessRelation**Business Relation

| Field Name                      | Label                                  | Col-Label              | Format        | Dec |
|---------------------------------|----------------------------------------|------------------------|---------------|-----|
| BusinessRelation_ID             | Record ID                              |                        | 9999999999    |     |
| BusinessRelationAVRCode         | AVR Code                               |                        | x(20)         |     |
| BusinessRelationCode            | Business Relation                      | Business Relation Code | x(20)         |     |
| BusinessRelationComRegister Nbr | Commercial Register ID                 |                        | x(20)         |     |
| BusinessRelationEANCode         | EAN Code                               |                        | x(20)         |     |
| BusinessRelationICCode          | Intercompany Code                      |                        | x(20)         |     |
| BusinessRelationInstCode        | Institution Code                       |                        | x(20)         |     |
| BusinessRelationInstNbr         | Institution ID                         |                        | x(20)         |     |
| BusinessRelationIsActive        | Active                                 | Act                    | yes/no        |     |
| BusinessRelationIsCompens       | Customer/Supplier Compensation Allowed | DR/CR Compensation     | yes/no        |     |
| BusinessRelationIsDomRestr      | Domain Restricted                      |                        | yes/no        |     |
| BusinessRelationIsInComp        | Internal Entity                        |                        | yes/no        |     |
| BusinessRelationIsInterco       | Intercompany                           |                        | yes/no        |     |
| BusinessRelationIsLastFill      | Last Filing                            |                        | yes/no        |     |
| BusinessRelationIsTaxRep        | Tax Report                             |                        | yes/no        |     |
| BusinessRelationName1           | Name                                   | Business Relation Name | x(36)         |     |
| BusinessRelationName2           | Second Name                            |                        | x(36)         |     |
| BusinessRelationName3           | Third Name                             |                        | x(60)         |     |
| BusinessRelationNameCtrl        | Name Control                           |                        | x(5)          |     |
| BusinessRelationOrgType         | Organization Type                      |                        | x(20)         |     |
| BusinessRelationSearchName      | Search Name                            |                        | x(28)         |     |
| CorporateGroup_ID               | Group Name                             |                        | 9999999999    |     |
| CustomCombo0                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo1                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo10                   | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo11                   | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo12                   | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo13                   | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo14                   | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo2                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo3                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo4                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo5                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo6                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo7                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo8                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomCombo9                    | Custom Combo Field                     |                        | x(20)         |     |
| CustomDate0                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate1                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate2                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate3                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate4                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate5                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate6                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate7                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate8                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDate9                     | Custom Date Field                      |                        | 99/99/9999    |     |
| CustomDecimal0                  | Custom Decimal Field                   |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal1                  | Custom Decimal Field                   |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal2                  | Custom Decimal Field                   |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal3                  | Custom Decimal Field                   |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal4                  | Custom Decimal Field                   |                        | ->,>>>,>>9.99 | 4   |
| CustomInteger0                  | Custom Integer Field                   |                        | ->,>>>,>>9    |     |
| CustomInteger1                  | Custom Integer Field                   |                        | ->,>>>,>>9    |     |
| CustomInteger2                  | Custom Integer Field                   |                        | ->,>>>,>>9    |     |
| CustomInteger3                  | Custom Integer Field                   |                        | ->,>>>,>>9    |     |
| CustomInteger4                  | Custom Integer Field                   |                        | ->,>>>,>>9    |     |
| CustomLong0                     | Custom Long Field                      |                        | x(255)        |     |
| CustomLong1                     | Custom Long Field                      |                        | x(255)        |     |
| CustomNote                      | Custom Note Field                      |                        | x(2000)       |     |
| CustomShort0                    | Custom Short Field                     |                        | x(20)         |     |
| CustomShort1                    | Custom Short Field                     |                        | x(20)         |     |
| CustomShort10                   | Custom Short Field                     |                        | x(20)         |     |
| CustomShort11                   | Custom Short Field                     |                        | x(20)         |     |
| CustomShort12                   | Custom Short Field                     |                        | x(20)         |     |
| CustomShort13                   | Custom Short Field                     |                        | x(20)         |     |
| CustomShort14                   | Custom Short Field                     |                        | x(20)         |     |

| Field Name                | Label               | Col-Label | Format          | Dec |
|---------------------------|---------------------|-----------|-----------------|-----|
| CustomShort2              | Custom Short Field  |           | x(20)           |     |
| CustomShort3              | Custom Short Field  |           | x(20)           |     |
| CustomShort4              | Custom Short Field  |           | x(20)           |     |
| CustomShort5              | Custom Short Field  |           | x(20)           |     |
| CustomShort6              | Custom Short Field  |           | x(20)           |     |
| CustomShort7              | Custom Short Field  |           | x(20)           |     |
| CustomShort8              | Custom Short Field  |           | x(20)           |     |
| CustomShort9              | Custom Short Field  |           | x(20)           |     |
| Domain_ID                 | Link to Domains     |           | 9999999999      |     |
| LastModifiedDate          | Last Modified Date  | Mod Date  | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time  | Mod Time  | 99999           |     |
| LastModifiedUser          | Last Modified User  | Mod User  | x(20)           |     |
| Lng_ID                    | Language Code       | Lang      | 9999999999      |     |
| ObsoleteCostPriceList_ID  | Costing Price List  |           | 9999999999      |     |
| ObsoletePurchPriceList_ID | Purchase Price List |           | 9999999999      |     |
| ObsoleteSalesPriceList_ID | Sales Price List    |           | 9999999999      |     |
| QADC01                    |                     |           | x(40)           |     |
| QADC02                    |                     |           | x(255)          |     |
| QADD01                    |                     |           | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                     |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name                 | Asc | Abbr |
|--------------|-----|----------------------------|-----|------|
| ActName1     | no  | BusinessRelationIsActive   | yes | no   |
|              |     | BusinessRelationName1      | yes | no   |
| ActName2     | no  | BusinessRelationIsActive   | yes | no   |
|              |     | BusinessRelationName2      | yes | no   |
| ActName3     | no  | BusinessRelationIsActive   | yes | no   |
|              |     | BusinessRelationName3      | yes | no   |
| ActSearch    | no  | BusinessRelationIsActive   | yes | no   |
|              |     | BusinessRelationSearchName | yes | no   |
| BusinessRel  | yes | BusinessRelationCode       | yes | no   |
| CorporateGrp | no  | CorporateGroup_ID          | yes | no   |
| ◇ DomainIdx  | no  | Domain_ID                  | yes | no   |
| IntercoCode  | no  | BusinessRelationICCode     | yes | no   |
| IsDomRestr   | no  | BusinessRelationIsDomRest  | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate           | yes | no   |
| ◇ LngIdx     | no  | Lng_ID                     | yes | no   |
| Name1        | no  | BusinessRelationName1      | yes | no   |
| ◇* Prim      | yes | BusinessRelation_ID        | yes | no   |
| ◇ ViewIndex  | no  | BusinessRelationIsActive   | yes | no   |
|              |     | BusinessRelationCode       | yes | no   |

### BusRelationSafDefault Business Relation Saf Default

| Field Name               | Label                    | Col-Label | Format          | Dec |
|--------------------------|--------------------------|-----------|-----------------|-----|
| BusinessRelation_ID      | Link to BusinessRelation |           | 9999999999      |     |
| BusRelationSafDefault_ID | Record ID                |           | 9999999999      |     |
| LastModifiedDate         | Last Modified Date       | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time       | Mod Time  | 99999           |     |
| LastModifiedUser         | Last Modified User       | Mod User  | x(20)           |     |
| QADC01                   |                          |           | x(40)           |     |
| QADC02                   |                          |           | x(255)          |     |
| QADD01                   |                          |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                          |           | 99/99/9999      |     |
| Saf_ID                   | SAF Code                 |           | 9999999999      |     |
| SafConcept_ID            | SAF Concept Code         |           | 9999999999      |     |

| Index-Name | Uni | Field-Name               | Asc | Abbr |
|------------|-----|--------------------------|-----|------|
| BusRel     | no  | BusinessRelation_ID      | yes | no   |
| ◇* Prim    | yes | BusRelationSafDefault_ID | yes | no   |

|   | Index-Name | Uni | Field-Name          | Asc | Abbr |
|---|------------|-----|---------------------|-----|------|
| ◇ | Saf        | no  | Saf_ID              | yes | no   |
| ◇ | SafConc    | no  | SafConcept_ID       | yes | no   |
| ◇ | Unlidx     | yes | BusinessRelation_ID | yes | no   |
|   |            |     | SafConcept_ID       | yes | no   |

**cac\_ctrl**

Service/Support Call Master Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | cac_index1   | yes | cac_domain   | yes | no   |
|   | oid_cac_ctrl | yes | oid_cac_ctrl | yes | no   |

**cah\_hist**

### Service/Support Call History

| Field Name  | Label          | Col-Label | Format      | Dec |
|-------------|----------------|-----------|-------------|-----|
| cah__chr01  |                |           | x(8)        |     |
| cah__chr02  |                |           | x(8)        |     |
| cah__chr03  |                |           | x(8)        |     |
| cah__chr04  |                |           | x(8)        |     |
| cah__chr05  |                |           | x(8)        |     |
| cah__chr06  |                |           | x(8)        |     |
| cah__chr07  |                |           | x(8)        |     |
| cah__chr08  |                |           | x(8)        |     |
| cah__chr09  |                |           | x(8)        |     |
| cah__chr10  |                |           | x(8)        |     |
| cah__chr11  | User Field #11 |           | x(8)        |     |
| cah__dec01  |                |           | ->>, >>9.99 | 10  |
| cah__dec02  |                |           | ->>, >>9.99 | 10  |
| cah__dec03  |                |           | ->>, >>9.99 | 10  |
| cah__dte01  |                |           | 99/99/99    |     |
| cah__dte02  |                |           | 99/99/99    |     |
| cah__dte03  |                |           | 99/99/99    |     |
| cah__dte04  |                |           | 99/99/99    |     |
| cah__dte05  |                |           | 99/99/99    |     |
| cah__log01  |                |           | yes/no      |     |
| cah__log02  |                |           | yes/no      |     |
| cah__log03  |                |           | yes/no      |     |
| cah__log04  |                |           | yes/no      |     |
| cah__log05  |                |           | yes/no      |     |
| cah__qadc01 |                |           | x(8)        |     |
| cah__qadc02 |                |           | x(8)        |     |

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * cah_nbr    | yes | cah_domain   | yes | no   |
|              |     | cah_nbr      | yes | no   |
|              |     | cah_opn_date | yes | no   |
|              |     | cah_seq      | yes | no   |
| cah_part     | no  | cah_domain   | yes | no   |
|              |     | cah_part     | yes | no   |
| oid_cah_hist | yes | oid_cah_hist | yes | no   |

### Calendar Detail

[illegible]

| Index-Name           | Uni | Field-Name    | Asc | Abbr |
|----------------------|-----|---------------|-----|------|
| * cald_oid_calm_mstr | yes | oid_calm_mstr | yes | no   |
|                      |     | cald_ref      | yes | no   |
|                      |     | cald_start    | yes | no   |
| oid_cald_det         | yes | oid_cald_det  | yes | no   |

### Warehousing Calendar Detail

[illegible]

| Field Name | Label                  | Col-Label | Format              | Dec |
|------------|------------------------|-----------|---------------------|-----|
| QadT02     | QAD Field              |           | 99/99/99            |     |
| QadT03     | QAD Field              |           | 99/99/99            |     |
| Seq        | Sequence               | Seq       | ->,>>>,>>9          |     |
| StartTime  | StartTime              | StartTime | >9.99               | 2   |
| User1      | User 1                 |           | x(8)                |     |
| User2      | User 2                 |           | x(8)                |     |
| UserC03    | User Field Character 3 |           | x(24)               |     |
| UserC04    | User Field Character 4 |           | x(24)               |     |
| UserC05    | User Field Character 5 |           | x(24)               |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>,>>9<===== | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>,>>9<===== | 10  |
| UserL01    | User Field Logical 1   |           | yes/no              |     |
| UserL02    | User Field Logical 2   |           | yes/no              |     |
| UserT01    | User Field Date 1      |           | 99/99/99            |     |
| UserT02    | User Field Date 2      |           | 99/99/99            |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| ◊* Calendar   | yes | Domain        | yes | no   |
|               |     | Calendar      | yes | no   |
|               |     | Seq           | yes | no   |
|               |     | DayID         | yes | no   |
| oid_CalendarD | yes | oid_CalendarD | yes | no   |
| ◊ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

**CalendarM**    Warehousing Calendar Master

| Field Name    | Label                  | Col-Label | Format                                   | Dec |
|---------------|------------------------|-----------|------------------------------------------|-----|
| Calendar      | Calendar               | Calendar  | x(8)                                     |     |
| CreateDate    | Create Date            |           | 99/99/99                                 |     |
| CreateUserID  | Created                |           | x(8)                                     |     |
| Description   | Description            |           | x(24)                                    |     |
| Domain        | Domain                 |           | x(8)                                     |     |
| EndDate       | End Date               | End       | 99/99/99                                 |     |
| ModDate       | Modified               |           | 99/99/99                                 |     |
| ModUserID     | Modified               |           | x(8)                                     |     |
| oid_CalendarM |                        |           | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| QadC01        | QAD Field              |           | X(8)                                     | 0   |
| QadC02        | QAD Field              |           | X(8)                                     | 0   |
| QadC03        | QAD Field              |           | X(8)                                     | 0   |
| QadC04        | QAD Field              |           | X(8)                                     | 0   |
| QadD01        | QAD Field              |           | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadD02        | QAD Field              |           | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadD03        | QAD Field              |           | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadiI01       | QAD Field              |           | ->, >>>, >>9                             |     |
| QadiI02       | QAD Field              |           | ->, >>>, >>9                             |     |
| QadiI03       | QAD Field              |           | ->, >>>, >>9                             |     |
| QadL01        | QAD Field              |           | yes/no                                   |     |
| QadL02        | QAD Field              |           | yes/no                                   |     |
| QadT01        | QAD Field              |           | 99/99/99                                 |     |
| QadT02        | QAD Field              |           | 99/99/99                                 |     |
| QadT03        | QAD Field              |           | 99/99/99                                 |     |
| StartDate     | Start Date             | Start     | 99/99/99                                 |     |
| User1         | User 1                 |           | x(8)                                     |     |
| User2         | User 2                 |           | x(8)                                     |     |
| UserC03       | User Field Character 3 |           | x(24)                                    |     |
| UserC04       | User Field Character 4 |           | x(24)                                    |     |
| UserC05       | User Field Character 5 |           | x(24)                                    |     |
| UserD01       | User Field Decimal 1   |           | ->>>>, >>>, >>9.<<<<<<<<<<<              | 10  |
| UserD02       | User Field Decimal 2   |           | ->>>>, >>>, >>9.<<<<<<<<<<<              | 10  |
| UserL01       | User Field Logical 1   |           | yes/no                                   |     |
| UserL02       | User Field Logical 2   |           | yes/no                                   |     |
| UserT01       | User Field Date 1      |           | 99/99/99                                 |     |
| UserT02       | User Field Date 2      |           | 99/99/99                                 |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| ◇* Calendar   | yes | Domain        | yes | no   |
|               |     | Calendar      | yes | no   |
| oid_CalendarM | yes | oid_CalendarM | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

### Calendar Holiday Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                 | <b>Dec</b>        |
|-------------------|------------------------|------------------|-------------------------------|-------------------|
| calh__qadc01      | QAD Character Field 1  |                  | x(24)                         |                   |
| calh__qadc02      | QAD Character Field 2  |                  | x(24)                         |                   |
| calh_date         | Date                   |                  | 99/99/99                      |                   |
| calh_desc         | Holiday                |                  | x(24)                         |                   |
| calh_mod_date     | Modified Date          | Mod Date         | 99/99/99                      |                   |
| calh_mod_userid   | User ID                |                  | x(8)                          |                   |
| calh_user1        | User Field Character 1 |                  | x(24)                         |                   |
| calh_user2        | User Field Character 2 |                  | x(24)                         |                   |
| oid_calh_det      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>.9<<<<<<<<< |
| oid_calm_mstr     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>.9<<<<<<<<< |

| Index-Name           | Uni | Field-Name    | Asc | Abbr |
|----------------------|-----|---------------|-----|------|
| * calh_oid_calm_mstr | yes | oid_calm_mstr | yes | no   |
|                      |     | calh_date     | yes | no   |
| oid_calh_det         | yes | oid_calh_det  | yes | no   |

**calm\_mstr**      Calendar Master

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * calm_mstr   | yes | calm_domain   | yes | no   |
|               |     | calm_type     | yes | no   |
|               |     | calm_key1     | yes | no   |
|               |     | calm_key2     | yes | no   |
|               |     | calm_key3     | yes | no   |
| oid_calm_mstr | yes | oid_calm_mstr | yes | no   |

**cals\_det** Shift Detail

[illegible]

| Index-Name             | Uni | Field-Name     | Asc | Abbr |
|------------------------|-----|----------------|-----|------|
| * calcs_oid_calrm_mstr | yes | oid_calrm_mstr | yes | no   |
|                        |     | calcs_day      | yes | no   |
| oid_calcs_det          | yes | oid_calcs_det  | yes | no   |



### Calendar Detail

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * cal_det   | yes | cal_domain  | yes | no   |
|             |     | cal_site    | yes | no   |
|             |     | cal_wkctr   | yes | no   |
|             |     | cal_mch     | yes | no   |
|             |     | cal_ref     | yes | no   |
|             |     | cal_start   | yes | no   |
| oid_cal_det | yes | oid_cal_det | yes | no   |

## Service/Support Call Queue Master

[illegible]

## 124 CashGroup

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| * caq_que    | yes | caq_domain    | yes | no   |
|              |     | caq_que       | yes | no   |
|              |     | caq_file_type | yes | no   |
| oid_caq_mstr | yes | oid_caq_mstr  | yes | no   |

### CashGroup Cash Group

| Field Name           | Label              | Col-Label | Format             | Dec |
|----------------------|--------------------|-----------|--------------------|-----|
| CashGroup_ID         | Record ID          |           | 9999999999         |     |
| CashGroupCode        | Cash Group         |           | x(20)              |     |
| CashGroupDescription | Description        |           | x(40)              |     |
| CashGroupsActive     | Active             |           | yes/no             |     |
| LastModifiedDate     | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime     | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser     | Last Modified User | Mod User  | x(20)              |     |
| QADC01               |                    |           | x(40)              |     |
| QADC02               |                    |           | x(255)             |     |
| QADD01               |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01               |                    |           | 99/99/9999         |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| ◇ Active     | no  | CashGroupsActive | yes | no   |
| ◇ Code       | yes | CashGroupCode    | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate | yes | no   |
| ◇* Prim      | yes | CashGroup_ID     | yes | no   |
| ◇ ViewIndex  | no  | CashGroupsActive | yes | no   |
|              |     | CashGroupCode    | yes | no   |

### CashReport Cash Report

| Field Name                | Label                | Col-Label | Format             | Dec |
|---------------------------|----------------------|-----------|--------------------|-----|
| CashReport_ID             | Record ID            |           | 9999999999         |     |
| CashReportActualsDate     | Actuals to           |           | 99/99/9999         |     |
| CashReportCode            | Code                 |           | x(20)              |     |
| CashReportCurrencyView    | Currency View        |           | x(40)              |     |
| CashReportDaysInterval    | Days Interval        |           | >>>9               |     |
| CashReportDescription     | Description          |           | x(40)              |     |
| CashReportLastSavedDate   | Last Saved Date      |           | 99/99/9999         |     |
| CashReportNumberOfPeriods | Number of GL Periods |           | >9                 |     |
| Company_ID                | Link to Company      |           | 9999999999         |     |
| Currency_ID               | Currency Code        | Curr      | 9999999999         |     |
| Division_ID               | Sub-Account Code     | Sub-Acct  | 9999999999         |     |
| QADC01                    |                      |           | x(40)              |     |
| QADC02                    |                      |           | x(255)             |     |
| QADD01                    |                      |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                    |                      |           | 99/99/9999         |     |
| TillPeriod_ID             | GL Period            | GL Pd     | 9999999999         |     |
| Usr_ID                    | Login                |           | 9999999999         |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ◇ Code      | no  | CashReportCode | yes | no   |
| ◇ Company   | no  | Company_ID     | yes | no   |
| ◇ CurrIdx   | no  | Currency_ID    | yes | no   |
| ◇ Division  | no  | Division_ID    | yes | no   |
| ◇* Prim     | yes | CashReport_ID  | yes | no   |
| TillPeriod  | no  | TillPeriod_ID  | yes | no   |
| ◇ UniqueKey | yes | Company_ID     | yes | no   |
|             |     | CashReportCode | yes | no   |
| ◇ Usr       | no  | Usr_ID         | yes | no   |

**CashReportGL**Cash Report Account

| Field Name                | Label                   | Col-Label | Format                 | Dec |
|---------------------------|-------------------------|-----------|------------------------|-----|
| CashReport_ID             | Link to CashReport      |           | 9999999999             |     |
| CashReportGL_ID           | Record ID               |           | 9999999999             |     |
| CashReportGLActualAmountC | SC Actuals Amount GL    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLActualAmountL | BC Actuals Amount GL    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLActualAmountT | TC Actuals Amount GL    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLAmountCC      | SC Amount GL            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLAmountLC      | BC Amount GL            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLAmountTC      | TC Amount GL            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLAmountType    | Amount Type             |           | x(20)                  |     |
| CashReportGLCorrAmountCC  | SC Correction Amount GL |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLCorrAmountLC  | BC Correction Amount GL |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLCorrAmountTC  | TC Correction Amount GL |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLCurrencyView  | GL Currency View        |           | x(40)                  |     |
| CashReportGLDescription   | Description             |           | x(40)                  |     |
| CashReportGLIsAccount     | GL Account              |           | yes/no                 |     |
| CashReportGLIsCumul       | Cumul                   |           | yes/no                 |     |
| Currency_ID               | Link to Currency        |           | 9999999999             |     |
| GL_ID                     | Cash Group              |           | 9999999999             |     |
| QADC01                    |                         |           | x(40)                  |     |
| QADC02                    |                         |           | x(255)                 |     |
| QADD01                    |                         |           | ->, >>>, >>9.9999      | 10  |
| QADT01                    |                         |           | 99/99/9999             |     |

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| CashReport  | no  | CashReport_ID   | yes | no   |
| ◇ CurrIdx   | no  | Currency_ID     | yes | no   |
| ◇ GL        | no  | GL_ID           | yes | no   |
| NonUniquKey | no  | CashReport_ID   | yes | no   |
|             |     | GL_ID           | yes | no   |
| ◇* Prim     | yes | CashReportGL_ID | yes | no   |

**CashReportGLLine**Cash Report Account Line

| Field Name               | Label                | Col-Label  | Format                 | Dec |
|--------------------------|----------------------|------------|------------------------|-----|
| CashReport_ID            | Link to CashReport   |            | 9999999999             |     |
| CashReportGL_ID          | Link to CashReportGL |            | 9999999999             |     |
| CashReportGLLine_ID      | Record ID            |            | 9999999999             |     |
| CashReportGLLineCC       | Line SC              |            | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLLineCurrView | Line Curr View       |            | x(40)                  |     |
| CashReportGLLineDate     | GL Line Date         |            | 99/99/9999             |     |
| CashReportGLLineLC       | BC Line GL           |            | ->>>, >>>, >>>, >>9.99 | 4   |
| CashReportGLLinePerc     | GL Line %            |            | ->>9.99                | 2   |
| CashReportGLLineSeq      | GL Line Seq          |            | >>>9                   |     |
| CashReportGLLineTC       | Line SC              | TC Line GL | ->>>, >>>, >>>, >>9.99 | 4   |
| Currency_ID              | Link to Currency     |            | 9999999999             |     |
| QADC01                   |                      |            | x(40)                  |     |
| QADC02                   |                      |            | x(255)                 |     |
| QADD01                   |                      |            | ->, >>>, >>9.9999      | 10  |
| QADT01                   |                      |            | 99/99/9999             |     |

| Index-Name   | Uni | Field-Name           | Asc | Abbr |
|--------------|-----|----------------------|-----|------|
| CashRep      | no  | CashReport_ID        | yes | no   |
| CashReportGL | no  | CashReportGL_ID      | yes | no   |
| ◇ CurrIdx    | no  | Currency_ID          | yes | no   |
| LineDate     | no  | CashReportGLLineDate | yes | no   |
| LineSeq      | no  | CashReportGLLineSeq  | yes | no   |
| ◇* Prim      | yes | CashReportGLLine_ID  | yes | no   |
| ◇ UniqueKey  | yes | CashReportGL_ID      | yes | no   |
|              |     | CashReportGLLineSeq  | yes | no   |

## cas\_mstr

## Service/Support Call Status Master

[illegible]

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| cas_id       | yes | cas_domain    | yes | no   |
|              |     | cas_id        | yes | no   |
|              |     | cas_file_type | yes | no   |
| * cas_status | yes | cas_domain    | yes | no   |
|              |     | cas_status    | yes | no   |
|              |     | cas_file_type | yes | no   |
| oid_cas_mstr | yes | oid_cas_mstr  | yes | no   |

**categ\_mstr**

Category Master

| Field Name       | Label                  | Col-Label | Format                        | Dec |
|------------------|------------------------|-----------|-------------------------------|-----|
| categ__qadc01    |                        |           | x(24)                         |     |
| categ__qadc02    |                        |           | x(24)                         |     |
| categ_active     | Active                 |           | yes/no                        |     |
| categ_cat        | Category               |           | x(18)                         |     |
| categ_desc       | Description            |           | x(24)                         |     |
| categ_fnc        | Function Name          | Function  | x(20)                         |     |
| categ_label_term | Label Term             |           | x(35)                         |     |
| categ_mod_date   | Modified Date          | Mod Date  | 99/99/99                      |     |
| categ_mod_userid | User ID                |           | x(8)                          |     |
| categ_system     | System                 |           | yes/no                        |     |
| categ_user1      | User Field Character 1 |           | x(24)                         |     |
| categ_user2      | User Field Character 2 |           | x(24)                         |     |
| oid_categ_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                  |                        |           | .9<<<<<<<<<<                  |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * categ_cat    | yes | categ_cat      | yes | no   |
|                |     | categ_fnc      | yes | no   |
| categ_fnc      | no  | categ_fnc      | yes | no   |
|                |     | categ_cat      | yes | no   |
| oid_categ_mstr | yes | oid_categ_mstr | yes | no   |

**ca\_mstr**

Service/Support Call Master

| Field Name      | Label                 | Col-Label | Format       | Dec |
|-----------------|-----------------------|-----------|--------------|-----|
| ca__chr01       |                       |           | x(8)         |     |
| ca__chr02       |                       |           | x(8)         |     |
| ca__chr03       |                       |           | x(8)         |     |
| ca__chr04       |                       |           | x(8)         |     |
| ca__chr05       |                       |           | x(8)         |     |
| ca__chr06       |                       |           | x(8)         |     |
| ca__chr07       |                       |           | x(8)         |     |
| ca__chr08       |                       |           | x(8)         |     |
| ca__chr09       |                       |           | x(8)         |     |
| ca__chr10       |                       |           | x(8)         |     |
| ca__dec01       |                       |           | ->>, >>9.99  | 10  |
| ca__dec02       |                       |           | ->>, >>9.99  | 10  |
| ca__dec03       |                       |           | ->>, >>9.99  | 10  |
| ca__dte01       |                       |           | 99/99/99     |     |
| ca__dte02       |                       |           | 99/99/99     |     |
| ca__dte03       |                       |           | 99/99/99     |     |
| ca__dte04       |                       |           | 99/99/99     |     |
| ca__dte05       |                       |           | 99/99/99     |     |
| ca__log01       |                       |           | yes/no       |     |
| ca__log02       |                       |           | yes/no       |     |
| ca__log03       |                       |           | yes/no       |     |
| ca__log04       |                       |           | yes/no       |     |
| ca__log05       |                       |           | yes/no       |     |
| ca__qadc03      | QAD Character Field 3 |           | X(8)         |     |
| ca__qadc04      | QAD Character Field 4 |           | x(8)         |     |
| ca__qadc05      | QAD Character Field 5 |           | x(8)         |     |
| ca__qadc06      | QAD Character Field 6 |           | x(8)         |     |
| ca__qadd01      | QAD Decimal Field 1   |           | ->>, >>9.99  | 10  |
| ca__qadd02      | QAD Decimal Field 2   |           | ->>, >>9.99  | 10  |
| ca__qadd03      | QAD Decimal Field 3   |           | ->>, >>9.99  | 10  |
| ca__qadi01      |                       |           | >>>>>>9      |     |
| ca__qadi02      | QAD Integer Field 2   |           | ->, >>>, >>9 |     |
| ca__qadi03      | QAD Integer Field 3   |           | ->, >>>, >>9 |     |
| ca__qadi02      | QAD Logical Field 2   |           | yes/no       |     |
| ca__qadi03      | QAD Logical Field 3   |           | yes/no       |     |
| ca__qadi04      | QAD Logical Field 4   |           | yes/no       |     |
| ca__qadt01      | QAD Date Field 1      |           | 99/99/99     |     |
| ca__qadt02      | QAD Date Field 2      |           | 99/99/99     |     |
| ca__qadt03      | QAD Date Field 3      |           | 99/99/99     |     |
| ca_3rd_party    | Third Party Service   |           | yes/no       |     |
| ca_3rd_party_id | Third Party ID        |           | x(12)        |     |
| ca_ack_cmtindx  |                       |           | >>>>>>>>9    |     |
| ca_ack_letter   | Send Ack Letter       |           | yes/no       |     |
| ca_activity     | Activity              |           | yes/no       |     |
| ca_area         | Area                  |           | x(8)         |     |
| ca_assign       | Assigned              |           | x(8)         | 0   |
| ca_bill         | Bill-To               |           | x(8)         |     |
| ca_billed       | Billed                |           | yes/no       |     |
| ca_category     | Category              |           | x(8)         |     |
| ca_channel      | Channel               |           | X(8)         | 0   |
| ca_cline        | Contract Line         |           | >>>>>>9      |     |
| ca_cls_date     | Date Closed           |           | 99/99/99     |     |
| ca_cls_time     | Close Time            |           | 99:99        |     |
| ca_cmmt_mod     | Comments Modified     | Cmt       | yes/no       |     |
| ca_cmtindx      | Index                 |           | >>>>>>9      |     |
| ca_code         |                       |           | x(8)         |     |
| ca_comp_date    | Complete Date         |           | 99/99/99     |     |
| ca_comp_time    | Complete Time         |           | 99:99        |     |

| Field Name      | Label              | Col-Label | Format                    | Dec |
|-----------------|--------------------|-----------|---------------------------|-----|
| ca_contract     | Contract           |           | x(8)                      |     |
| ca_cr_terms     | Terms              |           | x(8)                      |     |
| ca_created      | Created            | Cr        | x(1)                      | 0   |
| ca_curr         | Currency           | Cur       | x(3)                      |     |
| ca_customer     | Customer           |           | X(8)                      |     |
| ca_date_stmp    | Date               |           | 99/99/99                  |     |
| ca_daybookset   | Daybook Set        | Dybk Set  | x(8)                      |     |
| ca_def_ws       | Default Worksheet  |           | x(8)                      |     |
| ca_desc         | Description        |           | x(60)                     |     |
| ca_domain       | Domain             |           | x(8)                      |     |
| ca_ecmtindx     |                    |           | >>>>>>9                   |     |
| ca_end_date     | End Date           |           | 99/99/99                  |     |
| ca_eng_area     | Engineer Area      | Eng Area  | x(8)                      |     |
| ca_eng_group    | Engineer Group     |           | x(8)                      |     |
| ca_ent_ex       | Exch Rate          |           | >>, >>9.99999<<<          | 10  |
| ca_enter_by     | Entered by         |           | x(8)                      |     |
| ca_es_nbr       | Escalation         | Esc       | x(8)                      |     |
| ca_es_seq       | Sequence           | Seq       | >>9                       |     |
| ca_est_time     | Estimated Length   |           | 999:99                    |     |
| ca_eu_changed   | End User Changed   |           | yes/no                    |     |
| ca_eu_date      | End User Date      |           | 99/99/99                  |     |
| ca_eu_nbr       | End User           |           | x(8)                      |     |
| ca_eu_time      | End User Time      |           | 99:99                     |     |
| ca_evt_date     | Event Date         | Evt Date  | 99/99/99                  |     |
| ca_evt_tim      | Event Time         | Evt Time  | >>>>>>9                   |     |
| ca_evt_time     | Event Time         | Evt Time  | 99:99                     |     |
| ca_ex_rate      | Exch Rate          |           | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| ca_ex_rate2     | Exch Rate 2        |           | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| ca_ex_ratetype  | Rate Type          |           | x(8)                      |     |
| ca_exru_seq     | Sequence           |           | >>>>>>>>9                 |     |
| ca_fix_rate     | Fixed Rate         | Fixed     | yes/no                    |     |
| ca_fn_nbr       | Field Notification |           | x(8)                      |     |
| ca_from_que     | From Que           | Fr Que    | x(8)                      |     |
| ca_inc_stats    | Include in Stats   |           | yes/no                    |     |
| ca_int_type     | Work Code          | WK Code   | x(8)                      |     |
| ca_inv_draft    |                    |           | yes/no                    |     |
| ca_lang         | Language           |           | x(2)                      |     |
| ca_mod_date     | Modified Date      | Mod Date  | 99/99/99                  |     |
| ca_mod_userid   | User ID            |           | X(8)                      |     |
| ca_model        | Model              |           | x(18)                     |     |
| ca_name         | Caller             |           | x(24)                     |     |
| ca_nbr          | Call ID            |           | x(8)                      |     |
| ca_nxt_act      | Next Status        | Nxt Sts   | x(8)                      | 0   |
| ca_nxt_date     | Next Status Date   | Nxt Date  | 99/99/99                  |     |
| ca_nxt_tim      | Next Status Time   | Nxt Time  | >>>>>>>>9                 |     |
| ca_nxt_time     | Next Status Time   | Time      | 99:99                     |     |
| ca_opn_date     | Call Date          | CL Date   | 99/99/99                  |     |
| ca_opn_time     | Time Opened        | Tm Open   | x(8)                      |     |
| ca_part         | Item Number        |           | x(18)                     |     |
| ca_phone        | Phone              |           | x(20)                     |     |
| ca_po_nbr       | PO                 |           | x(22)                     |     |
| ca_pr_list      | Price List         |           | x(8)                      | 0   |
| ca_pri          | Priority           | Pri       | >>>9                      |     |
| ca_printed      | Call Printed       |           | yes/no                    |     |
| ca_prj_nbr      | Project            |           | x(8)                      |     |
| ca_problem      | Prob/Skill         | Prob      | x(8)                      |     |
| ca_qo_cmtindx   |                    |           | >>>>>>>>9                 |     |
| ca_que          | Queue              |           | x(8)                      |     |
| ca_quote        | Quote Required     |           | yes/no                    |     |
| ca_quote_exp    | Expire             |           | 99/99/99                  |     |
| ca_quote_nbr    | Quote Number       | Quote     | X(8)                      |     |
| ca_quote_price  | Quote Price        |           | >>>>, >>>, >>9.99<<<      | 10  |
| ca_rc_site      | Repair Center Site |           | x(8)                      |     |
| ca_recorded     |                    |           | yes/no                    |     |
| ca_ref          | Ref                |           | >>>>>>>9                  |     |
| ca_repair_ctr   |                    |           | yes/no                    |     |
| ca_res_cmtidx   |                    |           | >>>>>9                    |     |
| ca_resolve      | Resolution         |           | x(8)                      | 0   |
| ca_resolve_desc | Resolution         |           | x(68)                     | 0   |
| ca_rev          | Rev Level          | Rev       | x(10)                     |     |
| ca_rma_nbr      | RMA                |           | x(8)                      |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| ca_area     | no  | ca_domain   | yes | no   |
|             |     | ca_category | yes | no   |
|             |     | ca_area     | yes | no   |
|             |     | ca_eu_nbr   | yes | no   |
| ca_assign   | no  | ca_domain   | yes | no   |
|             |     | ca_assign   | yes | no   |
|             |     | ca_category | yes | no   |
| ca_contract | no  | ca_domain   | yes | no   |
|             |     | ca_contract | yes | no   |
|             |     | ca_opn_date | yes | no   |
| ca_customer | no  | ca_domain   | yes | no   |
|             |     | ca_category | yes | no   |
|             |     | ca_customer | yes | no   |
| ca_eu_nbr   | no  | ca_domain   | yes | no   |
|             |     | ca_eu_nbr   | yes | no   |
|             |     | ca_category | yes | no   |
|             |     | ca_nbr      | yes | no   |
| * ca_nbr    | yes | ca_domain   | yes | no   |
|             |     | ca_category | yes | no   |
|             |     | ca_nbr      | yes | no   |
| ca_nbr_only | no  | ca_domain   | yes | no   |
|             |     | ca_nbr      | yes | no   |
| ca_nxt_date | no  | ca_domain   | yes | no   |
|             |     | ca_category | yes | no   |
|             |     | ca_nxt_date | yes | no   |
|             |     | ca_nxt_tim  | yes | no   |
| ca_part     | no  | ca_domain   | yes | no   |
|             |     | ca_part     | yes | no   |
| ca_que      | no  | ca_domain   | yes | no   |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
|             |     | ca_category | yes | no   |
|             |     | ca_que      | yes | no   |
|             |     | ca_pri      | yes | no   |
| ca_serial   | no  | ca_domain   | yes | no   |
|             |     | ca_serial   | yes | no   |
|             |     | ca_ref      | yes | no   |
| ca_sr       | no  | ca_domain   | yes | no   |
|             |     | ca_sr       | yes | no   |
| oid ca mstr | yes | oid ca mstr | yes | no   |

|                 |                  |
|-----------------|------------------|
| <b>CBalance</b> | Supplier Balance |
|-----------------|------------------|

| Field Name  | Label            | Col-Label | Format                 | Dec |
|-------------|------------------|-----------|------------------------|-----|
| CBalance_ID | Record ID        |           | 9999999999             |     |
| CBalanceCC  | SC Balance       |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CBalanceLC  | BC Balance       |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CBalanceTC  | TC Balance       |           | ->>>, >>>, >>>, >>9.99 | 4   |
| Company_ID  | Link to Company  |           | 9999999999             |     |
| Creditor_ID | Link to Creditor |           | 9999999999             |     |
| Currency_ID | Link to Currency |           | 9999999999             |     |
| QADC01      |                  |           | x(40)                  |     |
| QADC02      |                  |           | x(255)                 |     |
| QADD01      |                  |           | ->, >>>, >>9.9999      | 10  |
| QADT01      |                  |           | 99/99/9999             |     |

| Index-Name       | Uni | Field-Name  | Asc | Abbr |
|------------------|-----|-------------|-----|------|
| ◇ Company        | no  | Company_ID  | yes | no   |
| ◇ Creditor       | no  | Creditor_ID | yes | no   |
| CreditorCurrComp | yes | Company_ID  | yes | no   |
|                  |     | Creditor_ID | yes | no   |
|                  |     | Currency_ID | yes | no   |
| ◇ Currency       | no  | Currency_ID | yes | no   |
| ◇* Prim          | yes | CBalance_ID | yes | no   |

**ccc ctrl** Credit Card Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | ccc_index1   | yes | ccc_domain   | yes | no   |
|   | oid ccc ctrl | yes | oid ccc ctrl | yes | no   |



**ccd\_mstr**[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * ccd_ca_nbr | yes | ccd_domain   | yes | no   |
|              |     | ccd_ca_nbr   | yes | no   |
|              |     | ccd_opn_date | yes | no   |
|              |     | ccd_itm_line | yes | no   |
|              |     | ccd_part     | yes | no   |
|              |     | ccd_line     | yes | no   |
| ccd_part     | no  | ccd_domain   | yes | no   |
|              |     | ccd_part     | yes | no   |
|              |     | ccd_date     | yes | no   |
|              |     | ccd_problem  | yes | no   |
| ccd_sys_part | no  | ccd_domain   | yes | no   |
|              |     | ccd_sys_part | yes | no   |
|              |     | ccd_date     | yes | no   |
|              |     | ccd_problem  | yes | no   |
| oid_ccd_mstr | yes | oid_ccd_mstr | yes | no   |

**cclscd\_det**

| Field Name         | Label         | Col-Label | Format   | Dec |
|--------------------|---------------|-----------|----------|-----|
| cclscd__qadc01     |               |           | x(24)    |     |
| cclscd__qadc02     |               |           | x(24)    |     |
| cclscd__curr       | Currency      | Cur       | x(3)     |     |
| cclscd__domain     | Domain        |           | x(8)     |     |
| cclscd__expire     | Expire        |           | 99/99/99 |     |
| cclscd__mod_date   | Modified Date | Mod Date  | 99/99/99 |     |
| cclscd__mod_userid | User ID       |           | x(8)     |     |

[illegible]

| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| * cclscd_shipto | yes | cclscd_domain  | yes | no   |
|                 |     | cclscd_shipto  | yes | no   |
|                 |     | cclscd_part    | yes | no   |
|                 |     | cclscd_curr    | yes | no   |
|                 |     | cclscd_start   | yes | no   |
| oid cclscd det  | yes | oid cclscd det | yes | no   |

**cclsc mstr** Ship-To/Container Master

| Field Name        | Label                  | Col-Label    | Format                                             | Dec |
|-------------------|------------------------|--------------|----------------------------------------------------|-----|
| cclsc__qadc01     |                        |              | x(24)                                              |     |
| cclsc__qadc02     |                        |              | x(24)                                              |     |
| cclsc_charge_type | Charge Type            | Charge! Type | x(8)                                               |     |
| cclsc_curr        | Currency               | Cur          | x(3)                                               |     |
| cclsc_domain      | Domain                 |              | x(8)                                               |     |
| cclsc_mod_date    | Modified Date          | Mod Date     | 99/99/99                                           |     |
| cclsc_mod_userid  | User ID                |              | x(8)                                               |     |
| cclsc_part        | Container              |              | x(18)                                              |     |
| cclsc_shipto      | Ship-To/Dock           |              | x(8)                                               |     |
| cclsc_userc01     | User Field Character 1 |              | x(24)                                              |     |
| cclsc_userc02     | User Field Character 2 |              | x(24)                                              |     |
| oid_cclsc_mstr    |                        |              | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>_9<<<<<<<<< |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * cclsc_shipto | yes | cclsc_domain   | yes | no   |
|                |     | cclsc_shipto   | yes | no   |
|                |     | cclsc_part     | yes | no   |
|                |     | cclsc_curr     | yes | no   |
| oid cclsc_mstr | yes | oid cclsc_mstr | yes | no   |

**ccls mstr** Container/Line Charge Ship-From/Ship-To Control Master

| Field Name           | Label                                   | Col-Label | Format   | Dec |
|----------------------|-----------------------------------------|-----------|----------|-----|
| ccls__qadc01         |                                         |           | x(24)    |     |
| ccls__qadc02         |                                         |           | x(24)    |     |
| ccls_cc_asn          | Include Container Charges<br>on ASN     |           | yes/no   |     |
| ccls_cc_invoice      | Include Container Charges<br>on Invoice |           | yes/no   |     |
| ccls_charge_type     | Line Charge Calculation<br>Type         |           | x(8)     |     |
| ccls_domain          | Domain                                  |           | x(8)     |     |
| ccls_edit_lc_shipper | Edit Line Charges on<br>Shipper         |           | yes/no   |     |
| ccls_lc_asn          | Include Line Charges on<br>ASN          |           | yes/no   |     |
| ccls_lc_invoice      | Include Line Charges on<br>Invoice      |           | yes/no   |     |
| ccls_mod_date        | Modified Date                           | Mod Date  | 99/99/99 |     |
| ccls_mod_userid      | User ID                                 |           | x(8)     |     |

| <b>Field Name</b>     | <b>Label</b>                     | <b>Col-Label</b> | <b>Format</b>                                    | <b>Dec</b> |
|-----------------------|----------------------------------|------------------|--------------------------------------------------|------------|
| ccls_separate_cont_id | Separate Legal Doc for Container |                  | yes/no                                           |            |
| ccls_shipfrom         | Ship-From                        |                  | x(8)                                             |            |
| ccls_shipto           | Ship-To/Dock                     |                  | x(8)                                             |            |
| ccls_userc01          | User Field Character 1           |                  | x(24)                                            |            |
| ccls_userc02          | User Field Character 2           |                  | x(24)                                            |            |
| oid_ccls_mstr         |                                  |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<<< |            |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| * ccls_shipfrom | yes | ccls_domain   | yes | no   |
|                 |     | ccls_shipfrom | yes | no   |
|                 |     | ccls_shipto   | yes | no   |
| oid_ccls_mstr   | yes | oid_ccls_mstr | yes | no   |

|                 |                               |
|-----------------|-------------------------------|
| <b>ccl_ctrl</b> | Container/Line Charge Control |
|-----------------|-------------------------------|

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | ccl_index1   | yes | ccl_domain   | yes | no   |
|   | oid_ccl_ctrl | yes | oid_ccl_ctrl | yes | no   |

**CCollection**    Supplier PaymentSelection

| Field Name                 | Label             | Col-Label | Format              | Dec |
|----------------------------|-------------------|-----------|---------------------|-----|
| CCollection_ID             | Record ID         |           | 9999999999          |     |
| CCollectionBalanceCC       | SC Balance        |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionBalanceCreditCC | SC Credit Balance |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionBalanceCreditLC | BC Credit Balance |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionBalanceCreditTC | TC Credit Balance |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionBalanceDebitCC  | SC Debit Balance  |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionBalanceDebitLC  | BC Debit Balance  |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionBalanceDebitTC  | TC Debit Balance  |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionBalanceLC       | BC Balance        |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionBalanceTC       | TC Balance        |           | ->>, >>, >>, >>9.99 | 4   |
| CCollectionCreationDate    | Creation Date     |           | 99/99/9999          |     |

| Field Name                | Label                  | Col-Label | Format                 | Dec |
|---------------------------|------------------------|-----------|------------------------|-----|
| CCollectionCreationTime   | Creation Time          |           | 999999                 |     |
| CCollectionIsAutomatic    | Automatic              |           | yes/no                 |     |
| CCollectionIsExecuted     | Executed               |           | yes/no                 |     |
| CCollectionIsOpen         | Is Open                |           | yes/no                 |     |
| CCollectionName           | Name                   |           | x(40)                  |     |
| CCollectionNumber         | Number                 |           | 999999999999           |     |
| CCollectionOrigCreditCC   | SC Original Credit     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CCollectionOrigCreditLC   | BC Original Credit     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CCollectionOrigCreditTC   | TC Original Credit     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CCollectionOrigDebitCC    | SC Original Debit      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CCollectionOrigDebitLC    | BC Original Debit      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CCollectionOrigDebitTC    | TC Original Debit      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CCollectionPaySelCodeList | Payment Selection List |           | x(40)                  |     |
| CCollectionReference      | Reference              |           | x(40)                  |     |
| CCollectionRequestedDate  | Requested Date         |           | 99/99/9999             |     |
| CCollectionYear           | Year                   |           | ->, >>>, >>9           |     |
| Company_ID                | Link to Company        |           | 999999999999           |     |
| CreationUsr_ID            | Link to Usr            |           | 999999999999           |     |
| CustomCombo0              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo1              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo2              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo3              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo4              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo5              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo6              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo7              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo8              | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo9              | Custom Combo Field     |           | x(20)                  |     |
| CustomDate0               | Custom Date Field      |           | 99/99/9999             |     |
| CustomDate1               | Custom Date Field      |           | 99/99/9999             |     |
| CustomDate2               | Custom Date Field      |           | 99/99/9999             |     |
| CustomDate3               | Custom Date Field      |           | 99/99/9999             |     |
| CustomDate4               | Custom Date Field      |           | 99/99/9999             |     |
| CustomDecimal0            | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal1            | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal2            | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal3            | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal4            | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomInteger0            | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomInteger1            | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomInteger2            | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomInteger3            | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomInteger4            | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomLong0               | Custom Long Field      |           | x(255)                 |     |
| CustomLong1               | Custom Long Field      |           | x(255)                 |     |
| CustomNote                | Custom Note Field      |           | x(2000)                |     |
| CustomShort0              | Custom Short Field     |           | x(20)                  |     |
| CustomShort1              | Custom Short Field     |           | x(20)                  |     |
| CustomShort2              | Custom Short Field     |           | x(20)                  |     |
| CustomShort3              | Custom Short Field     |           | x(20)                  |     |
| CustomShort4              | Custom Short Field     |           | x(20)                  |     |
| CustomShort5              | Custom Short Field     |           | x(20)                  |     |
| CustomShort6              | Custom Short Field     |           | x(20)                  |     |
| CustomShort7              | Custom Short Field     |           | x(20)                  |     |
| CustomShort8              | Custom Short Field     |           | x(20)                  |     |
| CustomShort9              | Custom Short Field     |           | x(20)                  |     |
| GL_ID                     | GL Account             |           | 999999999999           |     |
| LastModifiedDate          | Last Modified Date     | Mod Date  | 99/99/9999             |     |
| LastModifiedTime          | Last Modified Time     | Mod Time  | 999999                 |     |
| LastModifiedUser          | Last Modified User     | Mod User  | x(20)                  |     |
| PaySel_ID                 | Link to PaySel         |           | 999999999999           |     |
| QADC01                    |                        |           | x(40)                  |     |
| QADC02                    |                        |           | x(255)                 |     |
| QADD01                    |                        |           | ->, >>>, >>9.9999      | 10  |
| QADT01                    |                        |           | 99/99/9999             |     |

| Index-Name    | Uni | Field-Name           | Asc | Abbr |
|---------------|-----|----------------------|-----|------|
| CCollRef      | no  | CCollectionReference | yes | no   |
| ◇ CompanyIdx  | no  | Company_ID           | yes | no   |
| ◇ CreationUsr | no  | CreationUsr_ID       | yes | no   |
| ◇ GL          | no  | GL_ID                | yes | no   |
| ◇ IsOpen      | no  | CCollectionIsOpen    | yes | no   |
| ◇ PaySelIdx   | no  | PaySel_ID            | yes | no   |
| ◇* Prim       | yes | CCollection_ID       | yes | no   |
| ◇ UniqueIdx   | yes | Company_ID           | yes | no   |
|               |     | CCollectionYear      | yes | no   |
|               |     | CCollectionNumber    | yes | no   |

**cctr\_hist**

### Credit Card Transaction History

[illegible]

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| cctr_auth_nbr  | no  | cctr_domain   | yes | no   |
|                |     | cctr_auth_nbr | yes | no   |
|                |     | cctr_tx_date  | yes | no   |
| cctr_date_time | no  | cctr_domain   | yes | no   |
|                |     | cctr_tx_date  | yes | no   |
|                |     | cctr_tx_time  | yes | no   |
| cctr_inv_nbr   | no  | cctr_domain   | yes | no   |
|                |     | cctr_inv_nbr  | yes | no   |
| cctr_nbr       | no  | cctr_domain   | yes | no   |
|                |     | cctr_nbr      | yes | no   |
|                |     | cctr_tx_date  | yes | no   |
| * cctr_trnbr   | yes | cctr_domain   | yes | no   |
|                |     | cctr_trnbr    | yes | no   |
| oid cctr_hist  | yes | oid cctr_hist | yes | no   |

## cct mstr

## Container Charge Type Master

| Field Name         | Label                  | Col-Label | Format                                           | Dec |
|--------------------|------------------------|-----------|--------------------------------------------------|-----|
| cct__qadc01        |                        |           | x(24)                                            |     |
| cct__qadc02        |                        |           | x(24)                                            |     |
| cct_charge_type    | Charge Type            |           | x(8)                                             |     |
| cct_container_type | Applies To             |           | Container/Line                                   |     |
| cct_desc1          | Description            |           | x(32)                                            |     |
| cct_desc2          | Description            |           | x(32)                                            |     |
| cct_desc3          | Description            |           | x(32)                                            |     |
| cct_desc4          | Description            |           | x(32)                                            |     |
| cct_domain         | Domain                 |           | x(8)                                             |     |
| cct_mod_date       | Modified Date          | Mod Date  | 99/99/99                                         |     |
| cct_mod_userid     | User ID                |           | x(8)                                             |     |
| cct_prgrm          | Run Program            |           | x(12)                                            |     |
| cct_userc01        | User Field Character 1 |           | x(24)                                            |     |
| cct_userc02        | User Field Character 2 |           | x(24)                                            |     |
| oid_cct_mstr       |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name        | Uni | Field-Name      | Asc | Abbr |
|-------------------|-----|-----------------|-----|------|
| * cct_charge_type | yes | cct_domain      | yes | no   |
|                   |     | cct_charge_type | yes | no   |
| oid cct_mstr      | yes | oid_cct_mstr    | yes | no   |

## cc\_mstr

## Cost Center Master

| Field Name  | Label       | Col-Label | Format                                          | Dec |
|-------------|-------------|-----------|-------------------------------------------------|-----|
| cc_qadc01   |             |           | x(8)                                            |     |
| cc_active   | Active      | Act       | yes/no                                          |     |
| cc_ctr      | Cost Ctr    | CC        | x(4)                                            |     |
| cc_desc     | Description |           | x(24)                                           |     |
| cc_domain   | Domain      |           | x(8)                                            |     |
| cc_user1    | Ufld1       |           | x(8)                                            |     |
| cc_user2    | Ufld2       |           | x(8)                                            |     |
| oid_cc_mstr |             |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * cc_ctr    | yes | cc_domain   | yes | no   |
|             |     | cc_ctr      | yes | no   |
| cc_desc     | no  | cc_domain   | yes | no   |
|             |     | cc_desc     | yes | no   |
| oid_cc_mstr | yes | oid_cc_mstr | yes | no   |

## Service/Support Call Default Master

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| * cdf_gpmd   | yes | cdf_domain      | yes | no   |
|              |     | cdf_ca_category | yes | no   |
|              |     | cdf_ca_int_type | yes | no   |
|              |     | cdf_model       | yes | no   |
|              |     | cdf_group       | yes | no   |
|              |     | cdf_status_type | yes | no   |
| oid_cdf_mstr | yes | oid_cdf_mstr    | yes | no   |

**CDocInvoiceXrefStage** Supplier Payment Invoice Xref Stage

| Field Name                    | Label                        | Col-Label | Format                 | Dec |
|-------------------------------|------------------------------|-----------|------------------------|-----|
| CDocInvoiceXrefStage_ID       | Record ID                    |           | 9999999999             |     |
| CDocInvoiceXrefStageAlloTC    | TC Stage Allocation          |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CDocInvoiceXrefStageDiscTC    | TC Stage Discount            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CDocInvoiceXrefStageIntTC     | TC Stage Interest            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CDocInvoiceXrefStagePaidAmtTC | TC Paid Amount               |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CDocInvoiceXrefStageWHTTC     | TC WHT Amount                |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CDocument_ID                  | Link to CDocument            |           | 9999999999             |     |
| CDocumentInvoiceXref_ID       | Link to CDocumentInvoiceXref |           | 9999999999             |     |
| CInvoiceStage_ID              | Link to CInvoiceStage        |           | 9999999999             |     |
| QADC01                        |                              |           | x(40)                  |     |
| QADC02                        |                              |           | x(255)                 |     |
| QADD01                        |                              |           | ->, >>>, >>9.9999      | 10  |
| QADT01                        |                              |           | 99/99/9999             |     |

| Index-Name      | Uni | Field-Name              | Asc | Abbr |
|-----------------|-----|-------------------------|-----|------|
| ◇ CDoc          | no  | CDocument_ID            | yes | no   |
| ◇ CInvoiceStage | no  | CInvoiceStage_ID        | yes | no   |
| ◇ InvXref       | no  | CDocumentInvoiceXref_ID | yes | no   |
| ◇* Prim         | yes | CDocInvoiceXrefStage_ID | yes | no   |
| ◇ Uniqueld      | yes | CDocumentInvoiceXref_ID | yes | no   |
|                 |     | CInvoiceStage_ID        | yes | no   |

**CDocument** Supplier Payment

| Field Name                     | Label                    | Col-Label | Format                  | Dec |
|--------------------------------|--------------------------|-----------|-------------------------|-----|
| BankNumber_ID                  | Link to BankNumber       |           | 9999999999              |     |
| CCollection_ID                 | Link to CCollection      |           | 9999999999              |     |
| CDocument_ID                   | Record ID                |           | 9999999999              |     |
| CDocumentBankChargeAmountCC    | SC Bank Charge Amt       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentBankChargeAmountBC    | BC Bank Charge Amt       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentBankChargeAmountTC    | TC Bank Charge Amt       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentBankChargeTaxAmountCC | SC Bank Charge Tax       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentBankChargeTaxAmountBC | BC Bank Charge Tax       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentBankChargeTaxAmountTC | TC Bank Charge Tax       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentBankImpRef            | Bank Importing Reference |           | x(255)                  |     |
| CDocumentCCRate                | SC Rate                  |           | ->, >>>, >>9.9999999999 | 10  |
| CDocumentCCScale               | SC Rate Scale            |           | ->, >>>, >>9.9999999999 | 10  |
| CDocumentClosingDate           | Closing Date             |           | 99/99/9999              |     |
| CDocumentCreationDate          | Creation Date            |           | 99/99/9999              |     |
| CDocumentCreationTime          | Creation Time            |           | 999999                  |     |
| CDocumentDueDate               | Due Date                 |           | 99/99/9999              |     |
| CDocumentExchangeRate          | Exchange Rate            |           | ->, >>>, >>9.99         | 10  |
| CDocumentIsOpen                | Open                     |           | yes/no                  |     |
| CDocumentLastPrintDate         | Last Printed Date        |           | 99/99/9999              |     |
| CDocumentNumber                | Document Number          | Pay No    | 9999999999              |     |
| CDocumentOriginalCreditBC      | BC Original Credit       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentOriginalCreditCC      | SC Original Credit       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentOriginalCreditLC      | BC Original Credit       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentOriginalCreditTC      | Amount                   |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentOriginalDebitBC       | BC Original Debit        |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentOriginalDebitCC       | SC Original Debit        |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentOriginalDebitLC       | BC Original Debit        |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentOriginalDebitTC       | TC Original Debit        |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentPrePrintedNumber      | Preprinted Number        |           | >>>>>>>>>>9             |     |
| CDocumentRateScale             | Scale Factor             |           | ->, >>>, >>9.99         | 10  |
| CDocumentReference             | Reference                |           | x(40)                   |     |



| Field Name            | Label                   | Col-Label | Format                 | Dec |
|-----------------------|-------------------------|-----------|------------------------|-----|
| CDocumentStatus       | Status                  |           | x(20)                  |     |
| CDocumentSubType      | Subtype                 |           | x(20)                  |     |
| CDocumentTimesPrinted | Times Printed           |           | >>9                    |     |
| CDocumentTransTpStat  | Transaction Type Status |           | ->>>, >>>, >>>, >>9.99 |     |
| CDocumentType         | Payment Instrument      |           | x(20)                  |     |
| CDocumentValueDays    | Value Days              |           | >>9                    |     |
| CDocumentYear         | Year/Number             | Year      | 9999                   |     |
| Company_ID            | Link to Company         |           | 9999999999             |     |
| CreationUsr_ID        | Link to Usr             |           | 9999999999             |     |
| Creditor_ID           | Supplier                |           | 9999999999             |     |
| Currency_ID           | Currency Code           | Curr      | 9999999999             |     |
| CustomCombo0          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo1          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo2          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo3          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo4          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo5          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo6          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo7          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo8          | Custom Combo Field      |           | x(20)                  |     |
| CustomCombo9          | Custom Combo Field      |           | x(20)                  |     |
| CustomDate0           | Custom Date Field       |           | 99/99/9999             |     |
| CustomDate1           | Custom Date Field       |           | 99/99/9999             |     |
| CustomDate2           | Custom Date Field       |           | 99/99/9999             |     |
| CustomDate3           | Custom Date Field       |           | 99/99/9999             |     |
| CustomDate4           | Custom Date Field       |           | 99/99/9999             |     |
| CustomDecimal0        | Custom Decimal Field    |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal1        | Custom Decimal Field    |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal2        | Custom Decimal Field    |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal3        | Custom Decimal Field    |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal4        | Custom Decimal Field    |           | ->, >>>, >>9.99        | 4   |
| CustomInteger0        | Custom Integer Field    |           | ->, >>>, >>9           |     |
| CustomInteger1        | Custom Integer Field    |           | ->, >>>, >>9           |     |
| CustomInteger2        | Custom Integer Field    |           | ->, >>>, >>9           |     |
| CustomInteger3        | Custom Integer Field    |           | ->, >>>, >>9           |     |
| CustomInteger4        | Custom Integer Field    |           | ->, >>>, >>9           |     |
| CustomLong0           | Custom Long Field       |           | x(255)                 |     |
| CustomLong1           | Custom Long Field       |           | x(255)                 |     |
| CustomNote            | Custom Note Field       |           | x(2000)                |     |
| CustomShort0          | Custom Short Field      |           | x(20)                  |     |
| CustomShort1          | Custom Short Field      |           | x(20)                  |     |
| CustomShort2          | Custom Short Field      |           | x(20)                  |     |
| CustomShort3          | Custom Short Field      |           | x(20)                  |     |
| CustomShort4          | Custom Short Field      |           | x(20)                  |     |
| CustomShort5          | Custom Short Field      |           | x(20)                  |     |
| CustomShort6          | Custom Short Field      |           | x(20)                  |     |
| CustomShort7          | Custom Short Field      |           | x(20)                  |     |
| CustomShort8          | Custom Short Field      |           | x(20)                  |     |
| CustomShort9          | Custom Short Field      |           | x(20)                  |     |
| GL_ID                 | Bank Account            |           | 9999999999             |     |
| LastModifiedDate      | Last Modified Date      | Mod Date  | 99/99/9999             |     |
| LastModifiedTime      | Last Modified Time      | Mod Time  | 99999                  |     |
| LastModifiedUser      | Last Modified User      | Mod User  | x(20)                  |     |
| PaySel_ID             | Code                    |           | 9999999999             |     |
| QADC01                |                         |           | x(40)                  |     |
| QADC02                |                         |           | x(255)                 |     |
| QADD01                |                         |           | ->, >>>, >>9.9999      | 10  |
| QADT01                |                         |           | 99/99/9999             |     |

| Index-Name      | Uni | Field-Name            | Asc | Abbr |
|-----------------|-----|-----------------------|-----|------|
| BnkIdx          | no  | BankNumber_ID         | yes | no   |
| CDocRef         | no  | CDocumentReference    | yes | no   |
| ◇ ClosingDate   | no  | CDocumentClosingDate  | yes | no   |
| ◇ CollectionIdx | no  | CCollection_ID        | yes | no   |
| ◇ CompanyIdx    | no  | Company_ID            | yes | no   |
| ◇ CreationUsr   | no  | CreationUsr_ID        | yes | no   |
| ◇ CreditorIdx   | no  | Creditor_ID           | yes | no   |
| ◇ CurrIdx       | no  | Currency_ID           | yes | no   |
| ◇ CyCrDate      | no  | Company_ID            | yes | no   |
|                 |     | CDocumentCreationDate | yes | no   |

| Index-Name    | Uni | Field-Name            | Asc | Abbr |
|---------------|-----|-----------------------|-----|------|
| CyCredCrDate  | no  | Company_ID            | yes | no   |
|               |     | Creditor_ID           | yes | no   |
|               |     | CDocumentCreationDate | yes | no   |
| CyCredDateldx | no  | Company_ID            | yes | no   |
|               |     | Creditor_ID           | yes | no   |
|               |     | CDocumentClosingDate  | yes | no   |
| ◇ CyDateldx   | no  | Company_ID            | yes | no   |
|               |     | CDocumentClosingDate  | yes | no   |
| ◇ GLidx       | no  | GL_ID                 | yes | no   |
| ◇ IsOpenIdx   | no  | CDocumentIsOpen       | yes | no   |
| ◇ PaySelIdx   | no  | PaySel_ID             | yes | no   |
| ◇* Prim       | yes | CDocument_ID          | yes | no   |
| ◇ Uniqueldx   | yes | Company_ID            | yes | no   |
|               |     | CDocumentType         | yes | no   |
|               |     | CDocumentYear         | yes | no   |
|               |     | CDocumentNumber       | yes | no   |

**CDocumentInvoiceXref**Supplier Payment Invoice Xref

| Field Name                 | Label               | Col-Label | Format                  | Dec |
|----------------------------|---------------------|-----------|-------------------------|-----|
| CDocument_ID               | Link to CDocument   |           | 9999999999              |     |
| CDocumentInvoiceXref_ID    | Record ID           |           | 9999999999              |     |
| CDocumentInvoiceXrefAlloTC | TC Allocated Amount |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentInvoiceXrefDiscTC | TC Discount Amount  |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentInvoiceXrefIntTC  | TC Interest Amount  |           | ->>>, >>>, >>>, >>9.99  | 4   |
| CDocumentInvoiceXrefPaidA  | TC Paid Amount      |           | ->>>, >>>, >>>, >>9.99  | 4   |
| mtTC                       |                     |           |                         |     |
| CDocumentInvoiceXrefWHTA   | SC WHT Amount       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| mtCC                       |                     |           |                         |     |
| CDocumentInvoiceXrefWHTA   | BC WHT Amount       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| mtLC                       |                     |           |                         |     |
| CDocumentInvoiceXrefWHTA   | TC WHT Amount       |           | ->>>, >>>, >>>, >>9.99  | 4   |
| mtTC                       |                     |           |                         |     |
| CDocumentInvoiceXrefWHT    | WHT SC Rate         |           | ->, >>>, >>9.9999999999 | 10  |
| CCRate                     |                     |           |                         |     |
| CDocumentInvoiceXrefWHT    | WHT SC Scale        |           | ->, >>>, >>9.9999999999 | 10  |
| CCScale                    |                     |           |                         |     |
| CDocumentInvoiceXrefWHTL   | WHT BC Rate         |           | ->, >>>, >>9.9999999999 | 10  |
| CRate                      |                     |           |                         |     |
| CDocumentInvoiceXrefWHTL   | WHT BC Scale        |           | ->, >>>, >>9.9999999999 | 10  |
| CScale                     |                     |           |                         |     |
| CDocumentInvoiceXrefWHTP   | WHT Percentage      |           | ->>9.99                 | 2   |
| erc                        |                     |           |                         |     |
| CDocumentInvoiceXrefWHTT   | TC WHT Taxable Fee  |           | ->>>, >>>, >>>, >>9.99  | 4   |
| xFeeTC                     |                     |           |                         |     |
| CInvoice_ID                | Link to CInvoice    |           | 9999999999              |     |
| DInvoice_ID                | Link to DInvoice    |           | 9999999999              |     |
| LastModifiedDate           | Last Modified Date  | Mod Date  | 99/99/9999              |     |
| LastModifiedTime           | Last Modified Time  | Mod Time  | 99999                   |     |
| LastModifiedUser           | Last Modified User  | Mod User  | x(20)                   |     |
| PaySelLine_ID              | Link to PaySelLine  |           | 9999999999              |     |
| QADC01                     |                     |           | x(40)                   |     |
| QADC02                     |                     |           | x(255)                  |     |
| QADD01                     |                     |           | ->, >>>, >>9.9999       | 10  |
| QADT01                     |                     |           | 99/99/9999              |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| ◇ DInvoice | no  | DInvoice_ID             | yes | no   |
| ◇ Document | no  | CDocument_ID            | yes | no   |
| ◇ Invoice  | no  | CInvoice_ID             | yes | no   |
| PaySelLn   | no  | PaySelLine_ID           | yes | no   |
| ◇* Prim    | yes | CDocumentInvoiceXref_ID | yes | no   |

**CDocumentPostingLine**Supplier Payment Posting Line

| Field Name              | Label                   | Col-Label | Format         | Dec |
|-------------------------|-------------------------|-----------|----------------|-----|
| CDocument_ID            | Link to CDocument       |           | 9999999999     |     |
| CDocumentPostingLine_ID | Record ID               |           | 9999999999     |     |
| CDocumentStatus         | Supplier Payment Status |           | x(20)          |     |
| PostingLine_ID          | Link to PostingLine     |           | 9999999999     |     |
| QADC01                  |                         |           | x(40)          |     |
| QADC02                  |                         |           | x(255)         |     |
| QADD01                  |                         |           | ->.>>.>>9.9999 | 10  |
| QADT01                  |                         |           | 99/99/9999     |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| ◇ CDoc     | no  | CDocument_ID            | yes | no   |
| ◇ PostLine | no  | PostingLine_ID          | yes | no   |
| ◇* Prim    | yes | CDocumentPostingLine_ID | yes | no   |
| ◇ Unlidx   | yes | CDocument_ID            | yes | no   |
|            |     | PostingLine_ID          | yes | no   |

## CDocumentStatusSupplier Payment Status

| Field Name                | Label              | Col-Label | Format          | Dec |
|---------------------------|--------------------|-----------|-----------------|-----|
| BankGL_ID                 | Bank Account Code  |           | 9999999999      |     |
| CDocumentStatus_ID        | Record ID          |           | 9999999999      |     |
| CDocumentStatusDefValDays | Default Value Days |           | >>9             |     |
| CDocumentStatusDocType    | Payment Instrument | Pay Inst  | x(20)           |     |
| CDocumentStatusStatus     | Status             |           | x(20)           |     |
| Company_ID                | Link to Company    |           | 9999999999      |     |
| GL_ID                     | GL Account         |           | 9999999999      |     |
| Journal_ID                | Daybook Code       |           | 9999999999      |     |
| QADC01                    |                    |           | x(40)           |     |
| QADC02                    |                    |           | x(255)          |     |
| QADD01                    |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| ◇ BankGL    | no  | BankGL_ID              | yes | no   |
| ◇ Company   | no  | Company_ID             | yes | no   |
| ◇ GL        | no  | GL_ID                  | yes | no   |
| ◇ Journal   | no  | Journal_ID             | yes | no   |
| ◇* Prim     | yes | CDocumentStatus_ID     | yes | no   |
| ◇ UniqueIdx | yes | Company_ID             | yes | no   |
|             |     | CDocumentStatusDocType | yes | no   |
|             |     | CDocumentStatusStatus  | yes | no   |
|             |     | BankGL_ID              | yes | no   |

| cd_det | Master Comments |
|--------|-----------------|
| 1      |                 |
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| 100    |                 |

[illegible]

| Index-Name    | Uni | Field-Name | Asc | Abbr |
|---------------|-----|------------|-----|------|
| * cd_ref_type | yes | cd_domain  | yes | no   |
|               |     | cd_ref     | yes | no   |
|               |     | cd_type    | yes | no   |
|               |     | cd_lang    | yes | no   |
|               |     | cd_seq     | yes | no   |
| oid cd_det    | yes | oid cd_det | yes | no   |

## ChargesD Warehousing Shipment Detail Charges

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| ◇* ABSID     | yes | Domain       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | ABSID        | yes | no   |
|              |     | ChargeCode   | yes | no   |
| oid_ChargesD | yes | oid_ChargesD | yes | no   |
| ◇ ShipVia    | no  | Domain       | yes | no   |
|              |     | ShipVia      | yes | no   |
|              |     | ChargeCode   | yes | no   |
| ◇ SiteWhse   | no  | Domain       | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
| ◇ UsrIdx   | no  | Domain     | yes | no   |
|            |     | UserC01    | yes | no   |
|            |     | UserC02    | yes | no   |

**chg\_mstr** Line Changeover Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * chg_line   | yes | chg_domain   | yes | no   |
|              |     | chg_site     | yes | no   |
|              |     | chg_line     | yes | no   |
|              |     | chg_from     | yes | no   |
|              |     | chg_to       | yes | no   |
| oid_chg_mstr | yes | oid_chg_mstr | yes | no   |

## CHist

| Field Name            | Label                 | Col-Label | Format              | Dec |
|-----------------------|-----------------------|-----------|---------------------|-----|
| CBalance_ID           | Link to CBalance      |           | 9999999999          |     |
| CHist_ID              | Record ID             |           | 9999999999          |     |
| CHistBalanceCC        | SC Balance            |           | ->>, >>, >>, >>9.99 | 4   |
| CHistBalanceLC        | BC Balance            |           | ->>, >>, >>, >>9.99 | 4   |
| CHistBalanceTC        | TC Balance            |           | ->>, >>, >>, >>9.99 | 4   |
| CHistGrossCredNoteCC  | SC Gross Credit Note  |           | ->>, >>, >>, >>9.99 | 4   |
| CHistGrossCredNoteLC  | BC Gross Credit Note  |           | ->>, >>, >>, >>9.99 | 4   |
| CHistGrossCredNoteTC  | TC Gross Credit Note  |           | ->>, >>, >>, >>9.99 | 4   |
| CHistGrossInvoiceCC   | SC Gross Invoice      |           | ->>, >>, >>, >>9.99 | 4   |
| CHistGrossInvoiceLC   | BC Gross Invoice      |           | ->>, >>, >>, >>9.99 | 4   |
| CHistGrossInvoiceTC   | TC Gross Invoice      |           | ->>, >>, >>, >>9.99 | 4   |
| CHistMovementCreditCC | SC Activity Credit    |           | ->>, >>, >>, >>9.99 | 4   |
| CHistMovementCreditLC | BC Activity Credit    |           | ->>, >>, >>, >>9.99 | 4   |
| CHistMovementCreditTC | TC Activity Credit    |           | ->>, >>, >>, >>9.99 | 4   |
| CHistMovementDebitCC  | SC Activity Debit     |           | ->>, >>, >>, >>9.99 | 4   |
| CHistMovementDebitLC  | BC Activity Debit     |           | ->>, >>, >>, >>9.99 | 4   |
| CHistMovementDebitTC  | TC Activity Debit     |           | ->>, >>, >>, >>9.99 | 4   |
| CHistNettoCredNoteCC  | SC Net Credit Note    |           | ->>, >>, >>, >>9.99 | 4   |
| CHistNettoCredNoteLC  | BC Net to Credit Note |           | ->>, >>, >>, >>9.99 | 4   |
| CHistNettoCredNoteTC  | TC Net Credit Note    |           | ->>, >>, >>, >>9.99 | 4   |
| CHistNettoInvoiceCC   | SC Net Invoice        |           | ->>, >>, >>, >>9.99 | 4   |
| CHistNettoInvoiceLC   | BC Net to Invoice     |           | ->>, >>, >>, >>9.99 | 4   |
| CHistNettoInvoiceTC   | TC Net Invoice        |           | ->>, >>, >>, >>9.99 | 4   |
| CHistYearPeriodFrom   | From Year GL Period   |           | ->, >>, >>9         |     |
| CHistYearPeriodTill   | To Year GL Period     |           | ->, >>, >>9         |     |

| Field Name    | Label              | Col-Label | Format          | Dec |
|---------------|--------------------|-----------|-----------------|-----|
| Company_ID    | Link to Company    |           | 9999999999      |     |
| CostCentre_ID | Link to CostCentre |           | 9999999999      |     |
| Creditor_ID   | Link to Creditor   |           | 9999999999      |     |
| Currency_ID   | Link to Currency   |           | 9999999999      |     |
| Division_ID   | Link to Division   |           | 9999999999      |     |
| GL_ID         | Link to GL         |           | 9999999999      |     |
| Journal_ID    | Link to Journal    |           | 9999999999      |     |
| Project_ID    | Link to Project    |           | 9999999999      |     |
| QADC01        |                    |           | x(40)           |     |
| QADC02        |                    |           | x(255)          |     |
| QADD01        |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01        |                    |           | 99/99/9999      |     |

| Index-Name               | Uni | Field-Name          | Asc | Abbr |
|--------------------------|-----|---------------------|-----|------|
| CBalance                 | no  | CBalance_ID         | yes | no   |
| ◇ Company                | no  | Company_ID          | yes | no   |
| ◇ CostCentre             | no  | CostCentre_ID       | yes | no   |
| ◇ Creditor               | no  | Creditor_ID         | yes | no   |
| ◇ Currency               | no  | Currency_ID         | yes | no   |
| CyCreditorYearPdFro<br>m | no  | Company_ID          | yes | no   |
|                          |     | Creditor_ID         | yes | no   |
|                          |     | CHistYearPeriodFrom | yes | no   |
| CyCreditorYearPdTill     | no  | Company_ID          | yes | no   |
|                          |     | Creditor_ID         | yes | no   |
|                          |     | CHistYearPeriodTill | yes | no   |
| ◇ CyYearPeriodFrom       | no  | Company_ID          | yes | no   |
|                          |     | CHistYearPeriodFrom | yes | no   |
| ◇ CyYearPeriodTill       | no  | Company_ID          | yes | no   |
|                          |     | CHistYearPeriodTill | yes | no   |
| ◇ Division               | no  | Division_ID         | yes | no   |
| ◇ GL                     | no  | GL_ID               | yes | no   |
| ◇ Journal                | no  | Journal_ID          | yes | no   |
| ◇* Prim                  | yes | CHist_ID            | yes | no   |
| ◇ Project                | no  | Project_ID          | yes | no   |
| ◇ UniqueKey              | yes | Company_ID          | yes | no   |
|                          |     | CHistYearPeriodFrom | yes | no   |
|                          |     | Creditor_ID         | yes | no   |
|                          |     | Currency_ID         | yes | no   |
|                          |     | GL_ID               | yes | no   |
|                          |     | Division_ID         | yes | no   |
|                          |     | Project_ID          | yes | no   |
|                          |     | Journal_ID          | yes | no   |
|                          |     | CostCentre_ID       | yes | no   |

### chm\_mstr Service/Support Call History Master

| Field Name | Label | Col-Label | Format          | Dec |
|------------|-------|-----------|-----------------|-----|
| chm__chr01 |       |           | x(8)            |     |
| chm__chr02 |       |           | x(8)            |     |
| chm__chr03 |       |           | x(8)            |     |
| chm__chr04 |       |           | x(8)            |     |
| chm__chr05 |       |           | x(8)            |     |
| chm__chr06 |       |           | x(8)            |     |
| chm__chr07 |       |           | x(8)            |     |
| chm__chr08 |       |           | x(8)            |     |
| chm__chr09 |       |           | x(8)            |     |
| chm__chr10 |       |           | x(8)            |     |
| chm__dec01 |       |           | ->>>,>>>,>>9.99 | 10  |
| chm__dec02 |       |           | ->>>,>>>,>>9.99 | 10  |
| chm__dec03 |       |           | ->>>,>>>,>>9.99 | 10  |
| chm__dte01 |       |           | 99/99/99        |     |
| chm__dte02 |       |           | 99/99/99        |     |
| chm__dte03 |       |           | 99/99/99        |     |
| chm__dte04 |       |           | 99/99/99        |     |
| chm__dte05 |       |           | 99/99/99        |     |

| Field Name       | Label                 | Col-Label | Format                   | Dec |
|------------------|-----------------------|-----------|--------------------------|-----|
| chm__log01       |                       |           | yes/no                   |     |
| chm__log02       |                       |           | yes/no                   |     |
| chm__log03       |                       |           | yes/no                   |     |
| chm__log04       |                       |           | yes/no                   |     |
| chm__log05       |                       |           | yes/no                   |     |
| chm__qadc03      | QAD Character Field 3 |           | X(8)                     |     |
| chm__qadc04      | QAD Character Field 4 |           | x(8)                     |     |
| chm__qadc05      | QAD Character Field 5 |           | x(8)                     |     |
| chm__qadc06      | QAD Character Field 6 |           | x(8)                     |     |
| chm__qadd01      | QAD Date Field 1      |           | 99/99/99                 |     |
| chm__qadd02      | QAD Date Field 2      |           | 99/99/99                 |     |
| chm__qadd03      | QAD Date Field 3      |           | 99/99/99                 |     |
| chm__qadde01     | QAD Decimal Field 1   |           | ->, >>9.99               | 10  |
| chm__qadde02     | QAD Decimal Field 2   |           | ->, >>9.99               | 10  |
| chm__qadde03     | QAD Decimal Field 3   |           | ->, >>9.99               | 10  |
| chm__qadi01      | QAD Integer Field 1   |           | >>>>>>9                  |     |
| chm__qadi02      | QAD Integer Field 2   |           | ->, >>>, >>9             |     |
| chm__qadi03      | QAD Integer Field 3   |           | ->, >>>, >>9             |     |
| chm__qadi02      | QAD Logical Field 2   |           | yes/no                   |     |
| chm__qadi03      | QAD Logical Field 3   |           | yes/no                   |     |
| chm__qadi04      | QAD Logical Field 4   |           | yes/no                   |     |
| chm_3rd_party    | Third Party Service   |           | yes/no                   |     |
| chm_3rd_party_id | Third Party ID        |           | x(12)                    |     |
| chm_ack_cmtindx  |                       |           | >>>>>>>>9                |     |
| chm_ack_letter   | Send Ack Letter       |           | yes/no                   |     |
| chm_area         | Area                  |           | x(8)                     |     |
| chm_assign       | Assigned              |           | x(8)                     |     |
| chm_bill         | Bill-To               |           | x(8)                     |     |
| chm_category     | Category              |           | x(8)                     |     |
| chm_channel      | Channel               |           | X(8)                     | 0   |
| chm_cline        | Contract Line         |           | >>>>>>9                  |     |
| chm_cls_date     | Closed Date           | Cls Date  | 99/99/99                 |     |
| chm_cls_time     | Closed Time           | Cls Time  | 99:99                    |     |
| chm_cmtindx      | Index                 |           | >>>>>>>9                 |     |
| chm_code         |                       |           | x(8)                     |     |
| chm_comp_date    | Complete Date         |           | 99/99/99                 |     |
| chm_comp_time    | Complete Time         |           | 99:99                    |     |
| chm_contract     | Contract              |           | x(8)                     |     |
| chm_cr_terms     | Terms                 |           | x(8)                     |     |
| chm_created      | Created               | Cr        | x(3)                     |     |
| chm_curr         | Currency              | Cur       | x(3)                     |     |
| chm_customer     | Customer              |           | X(8)                     |     |
| chm_date_stmp    | Date                  |           | 99/99/99                 |     |
| chm_desc         | Description           |           | x(60)                    |     |
| chm_domain       | Domain                |           | x(8)                     |     |
| chm_ecmtindx     |                       |           | >>>>>>9                  |     |
| chm_enddown_date | End Down              |           | 99/99/99                 |     |
| chm_enddown_time | Time                  |           | 99:99                    |     |
| chm_eng_area     | Engineer Area         |           | x(8)                     |     |
| chm_eng_group    | Group                 |           | x(8)                     |     |
| chm_ent_ex       | Exchange Rate         |           | >>, >>9.99999<<<         | 10  |
| chm_enter_by     | Entered by            |           | x(8)                     |     |
| chm_es_nbr       | Escalation            | Esc       | x(8)                     |     |
| chm_es_seq       | Sequence              | Seq       | >>9                      |     |
| chm_est_time     | Estimated Length      |           | 999:99                   |     |
| chm_eu_date      | End User Date         |           | 99/99/99                 |     |
| chm_eu_nbr       | End User              |           | x(8)                     |     |
| chm_eu_time      | End User Time         |           | 99:99                    |     |
| chm_eu_timezone  | End User Time Zone    |           | X(8)                     |     |
| chm_ex_rate      | Exch Rate             |           | >>>, >>>, >>9.9<<<<<<<<< | 10  |
| chm_ex_rate2     | Exch Rate 2           |           | >>>, >>>, >>9.9<<<<<<<<< | 10  |
| chm_ex_ratetype  | Rate Type             |           | x(8)                     |     |
| chm_exru_seq     | Sequence              |           | >>>>>>>>9                |     |
| chm_fix_rate     | Fixed Rate            |           | yes/no                   |     |
| chm_fn_nbr       | Field Notification    |           | x(8)                     |     |
| chm_from_que     | From Que              | Fr Que    | x(8)                     |     |
| chm_inc_stats    | Include in Stats      |           | yes/no                   |     |
| chm_int_type     | Work Code             | WK Code   | x(8)                     |     |
| chm_inv_draft    |                       |           | yes/no                   |     |
| chm_lang         | Language              |           | X(2)                     |     |
| chm_model        | Model                 |           | x(18)                    |     |

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| chm_assign   | no  | chm_domain   | yes | no   |
|              |     | chm_assign   | yes | no   |
| chm_cls_date | no  | chm_domain   | yes | no   |
|              |     | chm_cls_date | yes | no   |





## Correction Invoice Link Master

[illegible]

|               |     |                 |     |    |
|---------------|-----|-----------------|-----|----|
| * cil_cor_inv | yes | cil_domain      | yes | no |
|               |     | cil_cor_inv     | yes | no |
|               |     | cil_cor_so_nbr  | yes | no |
| cil_cor_nbr   | no  | cil_domain      | yes | no |
|               |     | cil_cor_so_nbr  | yes | no |
| cil_mstr_inv  | no  | cil_domain      | yes | no |
|               |     | cil_mstr_inv    | yes | no |
| cil_prev_inv  | no  | cil_domain      | yes | no |
|               |     | cil_prev_inv    | yes | no |
|               |     | cil_prev_so_nbr | yes | no |
| oid_cil_mstr  | yes | oid_cil_mstr    | yes | no |

## Supplier Invoice

->,>>>,>>9.9999999999 10

| Field Name                   | Label                      | Col-Label         | Format                  | Dec |
|------------------------------|----------------------------|-------------------|-------------------------|-----|
| CInvoiceHoldAmountTC         | TC Hold Amount             |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceInvCertCertificate   | Invoice Certificate        |                   | x(16)                   |     |
| CInvoiceInvCertKey           | Invoice Certification Key  |                   | x(128)                  |     |
| CInvoiceInvCertSignatureCurr | Signature Current Invoice  |                   | x(256)                  |     |
| CInvoiceInvCertSignaturePrev | Signature Previous Invoice |                   | x(256)                  |     |
| CInvoiceInvCertSignatureShor | Signature                  |                   | x(4)                    |     |
| t                            |                            |                   |                         |     |
| CInvoiceInvCertVersion       | Version                    |                   | x(8)                    |     |
| CInvoicesDiscTaxAtInv        | Discount Tax at Invoice    | Disc Tax at Inv   | yes/no                  |     |
| CInvoicesDiscTaxAtPaym       | Discount Tax at Payment    | Disc Tax at Paym  | yes/no                  |     |
| CInvoicesERS                 | ERS                        |                   | yes/no                  |     |
| CInvoicesExternal            | External                   | External Invoice  | yes/no                  |     |
| CInvoicesInitialStatus       | Initial Status             |                   | yes/no                  |     |
| CInvoicesInvoiceApproved     | Approved                   |                   | yes/no                  |     |
| CInvoicesLockPayment         | Lock Payment               | Lock Paym         | yes/no                  |     |
| CInvoicesLogisticMatching    | Receiver Matching          |                   | yes/no                  |     |
| CInvoicesOpen                | Open                       |                   | yes/no                  |     |
| CInvoicesSelected            | Selected                   | Sel               | yes/no                  |     |
| CInvoicesTaxable             | Taxable                    | Tax               | yes/no                  |     |
| CInvoicesTaxConfirmed        | Tax Confirmed              |                   | yes/no                  |     |
| CInvoicesTaxExcluded         | Tax Excluded               | Tax Excl          | yes/no                  |     |
| CInvoicesVatDelay            | Tax Delay                  |                   | yes/no                  |     |
| CInvoicesWHT                 | Withholding Tax            |                   | yes/no                  |     |
| CInvoicesWithBank            | With Bank                  |                   | yes/no                  |     |
| CInvoiceMFText               | Description                |                   | x(40)                   |     |
| CInvoiceNonDiscAmtCC         | SC Non-discount Amount     |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceNonDiscAmtLC         | BC Non-discount Amount     |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceNonDiscAmtTC         | TC Non-discount Amount     |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceNonRecTaxAmtTC       | Non-Recoverable Tax Amount | Non-Recov Tax Amt | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceOriginalCreditCC     | SC Invoice Amount (CR)     |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceOriginalCreditLC     | BC Invoice Amount (CR)     |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceOriginalCreditTC     | TC Invoice Amount (CR)     |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceOriginalDebitCC      | SC Invoice Amount (DR)     |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceOriginalDebitLC      | BC Invoice Amount (DR)     |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceOriginalDebitTC      | TC AP Amount               |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceOwnVatNumber         | Own Tax Number             |                   | x(40)                   |     |
| CInvoicePoDomain             | PO Domain                  |                   | x(8)                    |     |
| CInvoicePoNbr                | PO Number                  |                   | x(8)                    |     |
| CInvoicePostingDate          | Posting Date               |                   | 99/99/9999              |     |
| CInvoicePostingPeriod        | GL Period                  |                   | 99                      |     |
| CInvoicePostingYear          | Year                       |                   | 9999                    |     |
| CInvoicePostingYearPeriod    | Year/GL Period             | GL Cal Yr/GL Pd   | 999999                  |     |
| CInvoiceRateScale            | Scale Factor               |                   | ->, >>>, >>9.9999999999 | 10  |
| CInvoiceReference            | Reference                  |                   | x(22)                   |     |
| CInvoiceRegistrationNr       | Registration Number        |                   | 9999999999              |     |
| CInvoiceSiteCode             | Site                       |                   | x(8)                    |     |
| CInvoiceTaxPointDate         | Tax Point Date             |                   | 99/99/9999              |     |
| CInvoiceTSMNumber            | Payment Reference          |                   | x(60)                   |     |
| CInvoiceType                 | Invoice Type               |                   | x(20)                   |     |
| CInvoiceVatBaseCreditCC      | SC Tax Base Amount (CR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatBaseCreditLC      | BC Tax Base Amount (CR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatBaseCreditTC      | TC Tax Base Amount (CR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatBaseDebitCC       | SC Tax Base Amount (DR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatBaseDebitLC       | BC Tax Base Amount (DR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatBaseDebitTC       | TC Tax Base Amount (DR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatCreditCC          | SC Tax Amount (CR)         |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatCreditLC          | BC Tax Amount (CR)         |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatCreditTC          | TC Tax Amount (CR)         |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatDebitCC           | SC Tax Amount (DR)         |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatDebitLC           | BC Tax Amount (DR)         |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatDebitTC           | TC Tax Amount (DR)         |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceVatExchangeRate      | Tax Exchange Rate          |                   | ->, >>>, >>9.9999999999 | 10  |
| CInvoiceVatRateScale         | Tax Rate Scale             |                   | ->, >>>, >>9.9999999999 | 10  |
| CInvoiceVoucher              | Voucher                    |                   | 9999999999              |     |
| CInvoiceWHTBaseAmtCreditC    | SC WHT Base Amount (CR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceWHTBaseAmtCreditL    | BC WHT Base Amount (CR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| CInvoiceWHTBaseAmtCreditT    | TC WHT Base Amount (CR)    |                   | ->>>, >>>, >>>, >>9.99  | 4   |
| C                            |                            |                   |                         |     |

| Field Name                | Label                    | Col-Label | Format                 | Dec |
|---------------------------|--------------------------|-----------|------------------------|-----|
| CInvoiceWHTBaseAmtDebitC  | SC WHT Base Amount (DR)  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceWHTBaseAmtDebitL  | BC WHT Base Amount (DR)  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceWHTBaseAmtDebitT  | TC WHT Base Amount (DR)  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceWHTTotAmtCreditCC | SC WHT Total Amount (CR) |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceWHTTotAmtCreditLC | BC WHT Total Amount (CR) |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceWHTTotAmtCreditTC | TC WHT Total Amount (CR) |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceWHTTotAmtDebitCC  | SC WHT Total Amount (DR) |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceWHTTotAmtDebitLC  | BC WHT Total Amount (DR) |           | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceWHTTotAmtDebitTC  | TC WHT Total Amount (DR) |           | ->>>, >>>, >>>, >>9.99 | 4   |
| Company_ID                | Link to Company          |           | 9999999999             |     |
| ControlGL_ID              | Account                  |           | 9999999999             |     |
| CostCentre_ID             | Cost Center              |           | 9999999999             |     |
| Creditor_ID               | Link to Creditor         |           | 9999999999             |     |
| CreditorVatNumber_ID      | Link to VatNumber        |           | 9999999999             |     |
| CustomCombo0              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo1              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo10             | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo11             | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo12             | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo13             | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo14             | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo2              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo3              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo4              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo5              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo6              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo7              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo8              | Custom Combo Field       |           | x(20)                  |     |
| CustomCombo9              | Custom Combo Field       |           | x(20)                  |     |
| CustomDate0               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate1               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate2               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate3               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate4               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate5               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate6               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate7               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate8               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDate9               | Custom Date Field        |           | 99/99/9999             |     |
| CustomDecimal0            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal1            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal10           | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal11           | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal12           | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal13           | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal14           | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal2            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal3            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal4            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal5            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal6            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal7            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal8            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal9            | Custom Decimal Field     |           | ->, >>>, >>9.99        | 4   |
| CustomInteger0            | Custom Integer Field     |           | ->, >>>, >>9           |     |
| CustomInteger1            | Custom Integer Field     |           | ->, >>>, >>9           |     |
| CustomInteger2            | Custom Integer Field     |           | ->, >>>, >>9           |     |
| CustomInteger3            | Custom Integer Field     |           | ->, >>>, >>9           |     |
| CustomInteger4            | Custom Integer Field     |           | ->, >>>, >>9           |     |
| CustomLong0               | Custom Long Field        |           | x(255)                 |     |
| CustomLong1               | Custom Long Field        |           | x(255)                 |     |
| CustomNote                | Custom Note Field        |           | x(2000)                |     |
| CustomShort0              | Custom Short Field       |           | x(20)                  |     |
| CustomShort1              | Custom Short Field       |           | x(20)                  |     |
| CustomShort10             | Custom Short Field       |           | x(20)                  |     |
| CustomShort11             | Custom Short Field       |           | x(20)                  |     |
| CustomShort12             | Custom Short Field       |           | x(20)                  |     |
| CustomShort13             | Custom Short Field       |           | x(20)                  |     |

| Field Name                 | Label               | Col-Label | Format             | Dec |
|----------------------------|---------------------|-----------|--------------------|-----|
| CustomShort14              | Custom Short Field  |           | x(20)              |     |
| CustomShort15              | Custom Short Field  |           | x(20)              |     |
| CustomShort16              | Custom Short Field  |           | x(20)              |     |
| CustomShort17              | Custom Short Field  |           | x(20)              |     |
| CustomShort18              | Custom Short Field  |           | x(20)              |     |
| CustomShort19              | Custom Short Field  |           | x(20)              |     |
| CustomShort2               | Custom Short Field  |           | x(20)              |     |
| CustomShort3               | Custom Short Field  |           | x(20)              |     |
| CustomShort4               | Custom Short Field  |           | x(20)              |     |
| CustomShort5               | Custom Short Field  |           | x(20)              |     |
| CustomShort6               | Custom Short Field  |           | x(20)              |     |
| CustomShort7               | Custom Short Field  |           | x(20)              |     |
| CustomShort8               | Custom Short Field  |           | x(20)              |     |
| CustomShort9               | Custom Short Field  |           | x(20)              |     |
| Division_ID                | Sub-Account         | Sub-Acct  | 9999999999         |     |
| Journal_ID                 | Daybook Code        |           | 9999999999         |     |
| LastModifiedDate           | Last Modified Date  | Mod Date  | 99/99/9999         |     |
| LastModifiedTime           | Last Modified Time  | Mod Time  | 99999              |     |
| LastModifiedUser           | Last Modified User  | Mod User  | x(20)              |     |
| LinkedCInvoice_ID          | Reference           |           | 9999999999         |     |
| NormalPaymentCondition_ID  | Credit Terms Code   | Cred Trm  | 9999999999         |     |
| OwnVatNumber_ID            | Link to VatNumber   |           | 9999999999         |     |
| Period_ID                  | Link to Period      |           | 9999999999         |     |
| Project_ID                 | Project             |           | 9999999999         |     |
| PurchaseType_ID            | Purchase Type       |           | 9999999999         |     |
| QADC01                     |                     |           | x(40)              |     |
| QADC02                     |                     |           | x(255)             |     |
| QADD01                     |                     |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                     |                     |           | 99/99/9999         |     |
| Reason_ID                  | Invoice Status Code |           | 9999999999         |     |
| ReplacedCInvoice_ID        | Link to CInvoice    |           | 9999999999         |     |
| Role_ID                    | Role Name           |           | 9999999999         |     |
| ShipToAddress_ID           | City                |           | 9999999999         |     |
| TransactionEndCountry_ID   | Country Code        | Country   | 9999999999         |     |
| TransactionStartCountry_ID | Country Code        | Country   | 9999999999         |     |
| VatCurrency_ID             | Currency Code       | Curr      | 9999999999         |     |

| Index-Name           | Uni | Field-Name                | Asc | Abbr |
|----------------------|-----|---------------------------|-----|------|
| AllocStatus          | no  | CInvoiceAllocationStatus  | yes | no   |
| ◇ CCidx              | no  | CostCentre_ID             | yes | no   |
| CInvoiceCurrency     | no  | CInvoiceCurrency_ID       | yes | no   |
| CInvoicesInvAppr     | no  | CInvoicesInvoiceApproved  | yes | no   |
| CInvoicesLockPaym    | no  | CInvoicesLockPayment      | yes | no   |
| CirecClosingDate     | no  | Company_ID                | yes | no   |
|                      |     | CInvoiceCirecClosingDate  | yes | no   |
| ◇ Company            | no  | Company_ID                | yes | no   |
| ◇ CompanyClosingDate | no  | Company_ID                | yes | no   |
|                      |     | CInvoiceClosingDate       | yes | no   |
| ◇ ControlGL          | no  | ControlGL_ID              | yes | no   |
| CreationDate         | no  | CInvoiceCreationDate      | yes | no   |
| ◇ Creditor           | no  | Creditor_ID               | yes | no   |
| CyCredClosingDate    | no  | Company_ID                | yes | no   |
|                      |     | Creditor_ID               | yes | no   |
|                      |     | CInvoiceClosingDate       | yes | no   |
| CyCredInvDate        | no  | Company_ID                | yes | no   |
|                      |     | Creditor_ID               | yes | no   |
|                      |     | CInvoiceDate              | yes | no   |
| ◇ CyJrnlDateIdx      | no  | Company_ID                | yes | no   |
|                      |     | Journal_ID                | yes | no   |
|                      |     | CInvoicePostingDate       | yes | no   |
| ◇ CyPeriodYearPeriod | no  | Company_ID                | yes | no   |
|                      |     | CInvoicePostingYearPeriod | yes | no   |
| CyYearJrnlVoucher    | no  | Company_ID                | yes | no   |
|                      |     | CInvoicePostingYear       | yes | no   |
|                      |     | Journal_ID                | yes | no   |
|                      |     | CInvoiceVoucher           | yes | no   |
| ◇ Division           | no  | Division_ID               | yes | no   |
| ◇ EndCountryIdx      | no  | TransactionEndCountry_ID  | yes | no   |
| ◇ InvoiceDateIDX     | no  | CInvoiceDate              | yes | no   |
| ◇ IsInitialStatus    | no  | CInvoiceIsInitialStatus   | yes | no   |

| Index-Name         | Uni | Field-Name                 | Asc | Abbr |
|--------------------|-----|----------------------------|-----|------|
| IsLogisticMatching | no  | CInvoiceIsLogisticMatching | yes | no   |
| ◇ IsOpen           | no  | CInvoiceIsOpen             | yes | no   |
| ◇ IsSelected       | no  | CInvoiceIsSelected         | yes | no   |
| ◇ IsWithBank       | no  | CInvoiceIsWithBank         | yes | no   |
| ◇ Journal          | no  | Journal_ID                 | yes | no   |
| ◇ LastModIdx       | no  | LastModifiedDate           | yes | no   |
| LinkedCIIdx        | no  | LinkedCInvoice_ID          | yes | no   |
| ◇ NormPayCondIdx   | no  | NormalPaymentCondition_ID  | yes | no   |
| ◇ Period           | no  | Period_ID                  | yes | no   |
| ◇ PostingDateIDX   | no  | CInvoicePostingDate        | yes | no   |
| ◇ PostingYear      | no  | CInvoicePostingYear        | yes | no   |
| ◇* Prim            | yes | CInvoice_ID                | yes | no   |
| ◇ Project          | no  | Project_ID                 | yes | no   |
| ◇ PurchaseType     | no  | PurchaseType_ID            | yes | no   |
| ◇ ReasonIdx        | no  | Reason_ID                  | yes | no   |
| ReferencIdx        | no  | CInvoiceReference          | yes | no   |
| RegistrationNr     | no  | CInvoiceRegistrationNr     | yes | no   |
| ReplacedCI         | no  | ReplacedCInvoice_ID        | yes | no   |
| ◇ RoleIdx          | no  | Role_ID                    | yes | no   |
| ◇ ShipTo           | no  | ShipToAddress_ID           | yes | no   |
| ◇ StartCountryIdx  | no  | TransactionStartCountry_ID | yes | no   |
| ◇ TSMIdx           | no  | CInvoiceTSMNumber          | yes | no   |
| ◇ UniqueIdx        | yes | Company_ID                 | yes | no   |
|                    |     | CInvoiceRegistrationNr     | yes | no   |
| ◇ VatCurrency      | no  | VatCurrency_ID             | yes | no   |
| ◇ VatNumber        | no  | OwnVatNumber_ID            | yes | no   |
| VatNumIdx          | no  | CreditorVatNumber_ID       | yes | no   |
| ◇ ViewIndex        | no  | Company_ID                 | yes | no   |
|                    |     | CInvoicePostingYear        | yes | no   |
|                    |     | CInvoicePostingPeriod      | yes | no   |
|                    |     | Journal_ID                 | yes | no   |
|                    |     | CInvoiceVoucher            | yes | no   |
| ◇ Voucher          | no  | CInvoiceVoucher            | yes | no   |

## CInvoiceBankSupplier Invoice Bank Records

| Field Name          | Label              | Col-Label       | Format                 | Dec |
|---------------------|--------------------|-----------------|------------------------|-----|
| BankNumber_ID       | Bank Number        | Bank Account No | 9999999999             |     |
| CInvoice_ID         | Link to CInvoice   |                 | 9999999999             |     |
| CInvoiceBank_ID     | Record ID          |                 | 9999999999             |     |
| CInvoiceBankToPayTC | TC Payment Amount  |                 | ->>>, >>>, >>>, >>9.99 | 4   |
| LastModifiedDate    | Last Modified Date | Mod Date        | 99/99/9999             |     |
| LastModifiedTime    | Last Modified Time | Mod Time        | 99999                  |     |
| LastModifiedUser    | Last Modified User | Mod User        | x(20)                  |     |
| QADC01              |                    |                 | x(40)                  |     |
| QADC02              |                    |                 | x(255)                 |     |
| QADD01              |                    |                 | ->, >>>, >>9.9999      | 10  |
| QADT01              |                    |                 | 99/99/9999             |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| ◇ BankNumber | no  | BankNumber_ID   | yes | no   |
| ◇ CInvoice   | no  | CInvoice_ID     | yes | no   |
| ◇* Prim      | yes | CInvoiceBank_ID | yes | no   |
| ◇ UniqueIdx  | yes | CInvoice_ID     | yes | no   |
|              |     | BankNumber_ID   | yes | no   |

**CInvoiceBankPayCode** Supplier invoice Bank Payment Code

| Field Name               | Label                  | Col-Label | Format             | Dec |
|--------------------------|------------------------|-----------|--------------------|-----|
| CInvoiceBank_ID          | Link to CInvoiceBank   |           | 9999999999         |     |
| CInvoiceBankPayCode_ID   | Record ID              |           | 9999999999         |     |
| CInvoiceBankPayCodeValue | Attribute Value        |           | x(40)              |     |
| LastModifiedDate         | Last Modified Date     | Mod Date  | 99/99/9999         |     |
| LastModifiedTime         | Last Modified Time     | Mod Time  | 99999              |     |
| LastModifiedUser         | Last Modified User     | Mod User  | x(20)              |     |
| PayFormatCode_ID         | Link to PayFormatCode  |           | 9999999999         |     |
| PayFormatGroup_ID        | Link to PayFormatGroup |           | 9999999999         |     |
| QADC01                   |                        |           | x(40)              |     |
| QADC02                   |                        |           | x(255)             |     |
| QADD01                   |                        |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                   |                        |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name             | Asc | Abbr |
|------------|-----|------------------------|-----|------|
| ClBank     | no  | CInvoiceBank_ID        | yes | no   |
| ◇ CodIdx   | no  | PayFormatCode_ID       | yes | no   |
| ◇ GrpIdx   | no  | PayFormatGroup_ID      | yes | no   |
| ◇* Prim    | yes | CInvoiceBankPayCode_ID | yes | no   |

**CInvoiceMovement** Supplier Invoice Movements

| Field Name                 | Label                | Col-Label | Format             | Dec |
|----------------------------|----------------------|-----------|--------------------|-----|
| CInvoice_ID                | Link to CInvoice     |           | 9999999999         |     |
| CInvoiceMovement_ID        | Record ID            |           | 9999999999         |     |
| CInvoiceMovementDiscountTC | TC Discount Amount   |           | ->>>, >>>, >>>9.99 | 4   |
| CInvoiceMovementIsForDraft | For Draft            |           | yes/no             |     |
| CInvoiceMovementPostDate   | Posting Date         |           | 99/99/9999         |     |
| CInvoiceMovementType       | Type                 |           | x(20)              |     |
| CInvoiceMovementYearPeriod | Year/GL Period       |           | 999999             |     |
| Company_ID                 | Link to Company      |           | 9999999999         |     |
| Creditor_ID                | Link to Creditor     |           | 9999999999         |     |
| CustomCombo0               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo1               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo2               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo3               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo4               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo5               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo6               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo7               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo8               | Custom Combo Field   |           | x(20)              |     |
| CustomCombo9               | Custom Combo Field   |           | x(20)              |     |
| CustomDate0                | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate1                | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate2                | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate3                | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate4                | Custom Date Field    |           | 99/99/9999         |     |
| CustomDecimal0             | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal1             | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal2             | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal3             | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal4             | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomInteger0             | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger1             | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger2             | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger3             | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger4             | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomLong0                | Custom Long Field    |           | x(255)             |     |
| CustomLong1                | Custom Long Field    |           | x(255)             |     |
| CustomNote                 | Custom Note Field    |           | x(2000)            |     |
| CustomShort0               | Custom Short Field   |           | x(20)              |     |
| CustomShort1               | Custom Short Field   |           | x(20)              |     |
| CustomShort2               | Custom Short Field   |           | x(20)              |     |
| CustomShort3               | Custom Short Field   |           | x(20)              |     |

| Field Name       | Label               | Col-Label | Format          | Dec |
|------------------|---------------------|-----------|-----------------|-----|
| CustomShort4     | Custom Short Field  |           | x(20)           |     |
| CustomShort5     | Custom Short Field  |           | x(20)           |     |
| CustomShort6     | Custom Short Field  |           | x(20)           |     |
| CustomShort7     | Custom Short Field  |           | x(20)           |     |
| CustomShort8     | Custom Short Field  |           | x(20)           |     |
| CustomShort9     | Custom Short Field  |           | x(20)           |     |
| LastModifiedDate | Last Modified Date  | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time  | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User  | Mod User  | x(20)           |     |
| Period_ID        | Link to Period      |           | 9999999999      |     |
| PostingLine_ID   | Link to PostingLine |           | 9999999999      |     |
| QADC01           |                     |           | x(40)           |     |
| QADC02           |                     |           | x(255)          |     |
| QADD01           |                     |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                     |           | 99/99/9999      |     |

| Index-Name    | Uni | Field-Name                 | Asc | Abbr |
|---------------|-----|----------------------------|-----|------|
| CIMovYearPd   | no  | CInvoiceMovementYearPeriod | yes | no   |
| ◇ CInvoice    | no  | CInvoice_ID                | yes | no   |
| ◇ Company     | no  | Company_ID                 | yes | no   |
| ◇ Creditor    | no  | Creditor_ID                | yes | no   |
| CyCredDate    | no  | Company_ID                 | yes | no   |
|               |     | Creditor_ID                | yes | no   |
|               |     | CInvoiceMovementPostDate   | yes | no   |
| CyCredYearPd  | no  | Company_ID                 | yes | no   |
|               |     | Creditor_ID                | yes | no   |
|               |     | CInvoiceMovementYearPeriod | yes | no   |
| ◇ CyDate      | no  | Company_ID                 | yes | no   |
|               |     | CInvoiceMovementPostDate   | yes | no   |
| ◇ LastModIdx  | no  | LastModifiedDate           | yes | no   |
| ◇ Period      | no  | Period_ID                  | yes | no   |
| ◇ PostingLine | no  | PostingLine_ID             | yes | no   |
| ◇* Prim       | yes | CInvoiceMovement_ID        | yes | no   |
| ◇ UniquelIdx  | yes | CInvoice_ID                | yes | no   |
|               |     | PostingLine_ID             | yes | no   |

### CInvoicePO Supplier Invoice PO Matching Link

| Field Name         | Label              | Col-Label | Format          | Dec |
|--------------------|--------------------|-----------|-----------------|-----|
| CInvoice_ID        | Link to CInvoice   |           | 9999999999      |     |
| CInvoicePO_ID      | Record ID          |           | 9999999999      |     |
| CInvoicePOPoDomain | PO Domain          |           | x(8)            |     |
| CInvoicePOPoNbr    | PO Number          |           | x(8)            |     |
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)           |     |
| QADC01             |                    |           | x(40)           |     |
| QADC02             |                    |           | x(255)          |     |
| QADD01             |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| CInvoicelIdx | no  | CInvoice_ID        | yes | no   |
| POIdx        | no  | CInvoicePOPoDomain | yes | no   |
|              |     | CInvoicePOPoNbr    | yes | no   |
| ◇* Prim      | yes | CInvoicePO_ID      | yes | no   |



**CInvoicePosting**Supplier Invoice Posting Link

| Field Name          | Label               | Col-Label    | Format          | Dec |
|---------------------|---------------------|--------------|-----------------|-----|
| CInvoice_ID         | Link to CInvoice    |              | 9999999999      |     |
| CInvoicePosting_ID  | Record ID           |              | 9999999999      |     |
| CInvoicePostingType | Invoice Type        | Invoice Type | x(20)           |     |
| CIRECPostingLine_ID | Link to PostingLine |              | 9999999999      |     |
| LastModifiedDate    | Last Modified Date  | Mod Date     | 99/99/9999      |     |
| LastModifiedTime    | Last Modified Time  | Mod Time     | 99999           |     |
| LastModifiedUser    | Last Modified User  | Mod User     | x(20)           |     |
| Posting_ID          | Link to Posting     |              | 9999999999      |     |
| QADC01              |                     |              | x(40)           |     |
| QADC02              |                     |              | x(255)          |     |
| QADD01              |                     |              | ->,>>>,>>9.9999 | 10  |
| QADT01              |                     |              | 99/99/9999      |     |

| Index-Name      | Uni | Field-Name          | Asc | Abbr |
|-----------------|-----|---------------------|-----|------|
| ◇ CInvoice      | no  | CInvoice_ID         | yes | no   |
| ◇ CIRECPostLine | no  | CIRECPostingLine_ID | yes | no   |
| ◇ LastModIdx    | no  | LastModifiedDate    | yes | no   |
| ◇ Posting       | no  | Posting_ID          | yes | no   |
| ◇* Prim         | yes | CInvoicePosting_ID  | yes | no   |
| ◇ UniqueIdx     | yes | CInvoice_ID         | yes | no   |
|                 |     | Posting_ID          | yes | no   |

**CInvoiceStage**Supplier Invoice Stage Payment

| Field Name                | Label               | Col-Label | Format              | Dec |
|---------------------------|---------------------|-----------|---------------------|-----|
| CInvoice_ID               | Link to CInvoice    |           | 9999999999          |     |
| CInvoiceStage_ID          | Record ID           |           | 9999999999          |     |
| CInvoiceStageAmountCC     | SC Amount           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceStageAmountLC     | BC Amount           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceStageAmountTC     | TC Amount           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceStageAmtAppliedTC | TC Applied Amount   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceStageDiscDate     | Discount Date       | Disc Date | 99/99/9999          |     |
| CInvoiceStageDiscPerc     | Discount Percentage | Disc Perc | ->>9.99             | 3   |
| CInvoiceStageDueDate      | Due Date            |           | 99/99/9999          |     |
| CInvoiceStagePercent      | Percent             | %         | ->,>>>,>>9.99       | 10  |
| CInvoiceStageTSMNumber    | Payment Reference   |           | x(60)               |     |
| LastModifiedDate          | Last Modified Date  | Mod Date  | 99/99/9999          |     |
| LastModifiedTime          | Last Modified Time  | Mod Time  | 99999               |     |
| LastModifiedUser          | Last Modified User  | Mod User  | x(20)               |     |
| PaymentConditionStaged_ID | Discount Percentage | Percent   | 9999999999          |     |
| QADC01                    |                     |           | x(40)               |     |
| QADC02                    |                     |           | x(255)              |     |
| QADD01                    |                     |           | ->,>>>,>>9.9999     | 10  |
| QADT01                    |                     |           | 99/99/9999          |     |

| Index-Name        | Uni | Field-Name                | Asc | Abbr |
|-------------------|-----|---------------------------|-----|------|
| ◇ CInvoice        | no  | CInvoice_ID               | yes | no   |
| ◇ DueDate         | no  | CInvoiceStageDueDate      | yes | no   |
| ◇ LastModIdx      | no  | LastModifiedDate          | yes | no   |
| ◇ PayCondStageIdx | no  | PaymentConditionStaged_ID | yes | no   |
| ◇* Prim           | yes | CInvoiceStage_ID          | yes | no   |
| ◇ UniqueIdx       | yes | CInvoiceStageDueDate      | yes | no   |
|                   |     | CInvoice_ID               | yes | no   |

**CInvoiceVat** Supplier Invoice Tax Records

| Field Name                 | Label                              | Col-Label                     | Format                 | Dec |
|----------------------------|------------------------------------|-------------------------------|------------------------|-----|
| AbsRetTaxDivision_ID       | Retained Tax Sub-Account           | Retained Tax Sub-Acct         | 9999999999             |     |
| AbsRetTaxGL_ID             | Retained Tax Account               |                               | 9999999999             |     |
| CInvoice_ID                | Link to CInvoice                   |                               | 9999999999             |     |
| CInvoiceVat_ID             | Record ID                          |                               | 9999999999             |     |
| CInvoiceVatIsAbsRet        | Retained                           |                               | yes/no                 |     |
| CInvoiceVatIsAccrRcpUs     | Accrue at Receipt/Usage            |                               | yes/no                 |     |
| CInvoiceVatIsRevCharge     | Reverse Charge                     | Rev Charge                    | yes/no                 |     |
| CInvoiceVatIsSuspDel       | Delayed Tax                        | Delay Tax                     | yes/no                 |     |
| CInvoiceVatIsTaxable       | Taxable                            |                               | yes/no                 |     |
| CInvoiceVatIsUpdAllow      | Update Allow                       | Upd Allow                     | yes/no                 |     |
| CInvoiceVatNonRecTaxAmtTC  | Non-Recoverable Tax Amount         | Non-Rev Tax Amt               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatNTBaseCreditTC  | TC Base Credit Non-taxable         |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatNTBaseDebitTC   | TC Base Debit Non-taxable          |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatSequence        | Sequence                           |                               | 9999999999             |     |
| CInvoiceVatSuspDelTaxAmtTC | Tax Amount on Delayed Account (TC) | Tax Amount on Delay Acct (TC) | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatTaxTrType       | Tax Transaction Type               |                               | x(2)                   |     |
| CInvoiceVatUILinkedRowID   | Linked Row                         |                               | x(30)                  |     |
| CInvoiceVatVatBaseCreditCC | SC Base Amount (CR)                |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatBaseCreditLC | BC Base Amount (CR)                |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatBaseCreditTC | TC Base Amount (CR)                |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatBaseDebitCC  | SC Base Amount (DR)                |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatBaseDebitLC  | BC Base Amount (DR)                |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatBaseDebitTC  | TC Base Amount (DR)                |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatCreditCC     | SC Tax Amount (CR)                 |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatCreditLC     | BC Tax Amount (CR)                 |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatCreditTC     | TC Tax Amount (CR)                 |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatDebitCC      | SC Tax Amount (DR)                 |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatDebitLC      | BC Tax Amount (DR)                 |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CInvoiceVatVatDebitTC      | TC Tax Amount (DR)                 |                               | ->>>, >>>, >>>, >>9.99 | 4   |
| CustomCombo0               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo1               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo2               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo3               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo4               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo5               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo6               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo7               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo8               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomCombo9               | Custom Combo Field                 |                               | x(20)                  |     |
| CustomDate0                | Custom Date Field                  |                               | 99/99/9999             |     |
| CustomDate1                | Custom Date Field                  |                               | 99/99/9999             |     |
| CustomDate2                | Custom Date Field                  |                               | 99/99/9999             |     |
| CustomDate3                | Custom Date Field                  |                               | 99/99/9999             |     |
| CustomDate4                | Custom Date Field                  |                               | 99/99/9999             |     |
| CustomDecimal0             | Custom Decimal Field               |                               | ->, >>>, >>9.99        | 4   |
| CustomDecimal1             | Custom Decimal Field               |                               | ->, >>>, >>9.99        | 4   |
| CustomDecimal2             | Custom Decimal Field               |                               | ->, >>>, >>9.99        | 4   |
| CustomDecimal3             | Custom Decimal Field               |                               | ->, >>>, >>9.99        | 4   |
| CustomDecimal4             | Custom Decimal Field               |                               | ->, >>>, >>9.99        | 4   |
| CustomInteger0             | Custom Integer Field               |                               | ->, >>>, >>9           |     |
| CustomInteger1             | Custom Integer Field               |                               | ->, >>>, >>9           |     |
| CustomInteger2             | Custom Integer Field               |                               | ->, >>>, >>9           |     |
| CustomInteger3             | Custom Integer Field               |                               | ->, >>>, >>9           |     |
| CustomInteger4             | Custom Integer Field               |                               | ->, >>>, >>9           |     |
| CustomLong0                | Custom Long Field                  |                               | x(255)                 |     |
| CustomLong1                | Custom Long Field                  |                               | x(255)                 |     |
| CustomNote                 | Custom Note Field                  |                               | x(2000)                |     |
| CustomShort0               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort1               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort2               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort3               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort4               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort5               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort6               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort7               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort8               | Custom Short Field                 |                               | x(20)                  |     |
| CustomShort9               | Custom Short Field                 |                               | x(20)                  |     |

| Field Name            | Label                   | Col-Label           | Format           | Dec |
|-----------------------|-------------------------|---------------------|------------------|-----|
| LastModifiedDate      | Last Modified Date      | Mod Date            | 99/99/9999       |     |
| LastModifiedTime      | Last Modified Time      | Mod Time            | 99999            |     |
| LastModifiedUser      | Last Modified User      | Mod User            | x(20)            |     |
| NormalTaxDivision_ID  | Normal Tax Sub-Account  | Normal Tax Sub-Acct | 9999999999       |     |
| NormalTaxGL_ID        | Normal Tax Account      |                     | 9999999999       |     |
| PostingVat_ID         | Link to PostingVat      |                     | 9999999999       |     |
| QADC01                |                         |                     | x(40)            |     |
| QADC02                |                         |                     | x(255)           |     |
| QADD01                |                         |                     | ->,>>>,>>>9.9999 | 10  |
| QADT01                |                         |                     | 99/99/9999       |     |
| SuspDelTaxDivision_ID | Delayed Tax Sub-Account | Delay Tax Sub-Acct  | 9999999999       |     |
| SuspDelTaxGL_ID       | Delayed Tax Account     | Delay Tax Acct      | 9999999999       |     |
| TxclTaxCls            | Tax Class               |                     | x(3)             |     |
| TxenvTaxEnv           | Tax Environment         |                     | x(16)            |     |
| TxtyTaxType           | Tax Type                |                     | x(16)            |     |
| TxuTaxUsage           | Tax Usage               |                     | x(8)             |     |
| Vat_ID                | Domain                  |                     | 9999999999       |     |

| Index-Name      | Uni | Field-Name            | Asc | Abbr |
|-----------------|-----|-----------------------|-----|------|
| ◇ AbsRetDivIdx  | no  | AbsRetTaxDivision_ID  | yes | no   |
| ◇ AbsRetGLIdx   | no  | AbsRetTaxGL_ID        | yes | no   |
| ◇ CInvoice      | no  | CInvoice_ID           | yes | no   |
| NormalDivIdx    | no  | NormalTaxDivision_ID  | yes | no   |
| NormalGLIdx     | no  | NormalTaxGL_ID        | yes | no   |
| ◇ PostingVatIdx | no  | PostingVat_ID         | yes | no   |
| ◇* Prim         | yes | CInvoiceVat_ID        | yes | no   |
| ◇ SuspDelDivIdx | no  | SuspDelTaxDivision_ID | yes | no   |
| ◇ SuspDelGLIdx  | no  | SuspDelTaxGL_ID       | yes | no   |
| ◇ UniqueTax     | yes | CInvoice_ID           | yes | no   |
|                 |     | TxuTaxUsage           | yes | no   |
|                 |     | TxclTaxCls            | yes | no   |
|                 |     | TxenvTaxEnv           | yes | no   |
|                 |     | Vat_ID                | yes | no   |
| ◇ Vat           | no  | Vat_ID                | yes | no   |

## CInvoiceWHT Supplier Invoice Withholding Tax

| Field Name                 | Label                                 | Col-Label | Format              | Dec |
|----------------------------|---------------------------------------|-----------|---------------------|-----|
| CInvoice_ID                | Link to CInvoice                      |           | 9999999999          |     |
| CInvoiceVat_ID             | Link To CInvoiceVat                   |           | 9999999999          |     |
| CInvoiceWHT_ID             | Record ID                             |           | 9999999999          |     |
| CInvoiceWHTAmtCreditCC     | SC WHT Amount (CR)                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTAmtCreditLC     | BC WHT Amount (CR)                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTAmtCreditTC     | TC WHT Amount (CR)                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTAmtDebitCC      | SC WHT Amount (DR)                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTAmtDebitLC      | BC WHT Amount (DR)                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTAmtDebitTC      | TC WHT Amount (DR)                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTBaseTaxPct      | Tax Base Percentage                   |           | ->>9.99             | 2   |
| CInvoiceWHTExpenseCreditTC | TC Expense (CR)                       |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTExpenseDebitTC  | TC Expense (DR)                       |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTFeeCreditTC     | TC Fee (CR)                           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTFeeDebitTC      | TC Fee (DR)                           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTIsOrigFromAPM   | Originated From Receiver Matching     |           | yes/no              |     |
| CInvoiceWHTIsUpdAllow      | Update Tax Allowed                    |           | yes/no              |     |
| CInvoiceWHTRecovTaxPct     | Obsolete - Recoverable Tax Percentage |           | ->>9.99             | 2   |
| CInvoiceWHTTaxFeeCreditCC  | SC Taxable Fee (CR)                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTTaxFeeCreditLC  | BC Taxable Fee (CR)                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTTaxFeeCreditTC  | TC Taxable Fee (CR)                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTTaxFeeDebitCC   | SC Taxable Fee (DR)                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTTaxFeeDebitLC   | BC Taxable Fee (DR)                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTTaxFeeDebitTC   | TC Taxable Fee (DR)                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| CInvoiceWHTTaxPct          | Tax Percentage                        |           | ->>9.99             | 2   |
| CInvoiceWHTTaxTrType       | Transaction Type                      |           | x(2)                |     |

| Field Name         | Label                | Col-Label | Format            | Dec |
|--------------------|----------------------|-----------|-------------------|-----|
| CInvoiceWHTTaxType | Tax Type             |           | x(20)             |     |
| CustomCombo0       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo1       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo2       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo3       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo4       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo5       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo6       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo7       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo8       | Custom Combo Field   |           | x(20)             |     |
| CustomCombo9       | Custom Combo Field   |           | x(20)             |     |
| CustomDate0        | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate1        | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2        | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3        | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4        | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0     | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1     | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2     | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3     | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4     | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0     | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1     | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2     | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3     | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4     | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0        | Custom Long Field    |           | x(255)            |     |
| CustomLong1        | Custom Long Field    |           | x(255)            |     |
| CustomNote         | Custom Note Field    |           | x(2000)           |     |
| CustomShort0       | Custom Short Field   |           | x(20)             |     |
| CustomShort1       | Custom Short Field   |           | x(20)             |     |
| CustomShort2       | Custom Short Field   |           | x(20)             |     |
| CustomShort3       | Custom Short Field   |           | x(20)             |     |
| CustomShort4       | Custom Short Field   |           | x(20)             |     |
| CustomShort5       | Custom Short Field   |           | x(20)             |     |
| CustomShort6       | Custom Short Field   |           | x(20)             |     |
| CustomShort7       | Custom Short Field   |           | x(20)             |     |
| CustomShort8       | Custom Short Field   |           | x(20)             |     |
| CustomShort9       | Custom Short Field   |           | x(20)             |     |
| Division_ID        | Link to Division     |           | 9999999999        |     |
| GL_ID              | Link to GL           |           | 9999999999        |     |
| LastModifiedDate   | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime   | Last Modified Time   | Mod Time  | 99999             |     |
| LastModifiedUser   | Last Modified User   | Mod User  | x(20)             |     |
| QADC01             |                      |           | x(40)             |     |
| QADC02             |                      |           | x(255)            |     |
| QADD01             |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01             |                      |           | 99/99/9999        |     |
| Vat_ID             | Link to Vat          |           | 9999999999        |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ◇ CInvoice  | no  | CInvoice_ID    | yes | no   |
| CInvoiceVat | no  | CInvoiceVat_ID | yes | no   |
| ◇ Division  | no  | Division_ID    | yes | no   |
| ◇ GL        | no  | GL_ID          | yes | no   |
| ◇* Prim     | yes | CInvoiceWHT_ID | yes | no   |
| ◇ Uniqueldx | yes | CInvoice_ID    | yes | no   |
|             |     | CInvoiceVat_ID | yes | no   |
|             |     | Vat_ID         | yes | no   |
| ◇ Vat       | no  | Vat_ID         | yes | no   |



**clc\_ctrl**

## Compliance Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | clc_index1   | yes | clc_domain   | yes | no   |
|   | oid clc ctrl | yes | oid clc ctrl | yes | no   |

## ClientCache

client cache

| Field Name         | Label             | Col-Label | Format          | Dec |
|--------------------|-------------------|-----------|-----------------|-----|
| CacheKeyPart       | Cache Key Part    |           | x(255)          |     |
| GUID               | GUID              |           | x(255)          |     |
| Host               | Host              |           | x(255)          |     |
| LastClearedDateUTC | Last Cleared Date |           | 99/99/9999      |     |
| LastClearedTimeUTC | Last Cleared Time |           | >>>>9           |     |
| QADC01             |                   |           | x(40)           |     |
| QADC02             |                   |           | x(255)          |     |
| QADD01             |                   |           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                   |           | 99/99/9999      |     |

|   | Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---|---------------|-----|--------------|-----|------|
| * | ClientCachePK | yes | CacheKeyPart | yes | no   |

**clsd det**

### UDF Class Table Detail

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>                               | <b>Description</b> |
|-------------------|---------------|------------------|---------------------------------------------|--------------------|
| clsd__qadc01      |               |                  | x(24)                                       |                    |
| clsd__qadc02      |               |                  | x(24)                                       |                    |
| clsd_mod_date     | Modified Date | Mod Date         | 99/99/99                                    |                    |
| clsd_mod_userid   | User ID       |                  | x(8)                                        |                    |
| clsd_table_name   | Table         |                  | x(14)                                       |                    |
| clsd_user1        | Ufld1         |                  | x(24)                                       |                    |
| clsd_user2        | Ufld2         |                  | x(24)                                       |                    |
| oid_clsd_det      |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |
| oid_udfcls_mstr   |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |

| Index-Name           | Uni | Field-Name      | Asc | Abbr |
|----------------------|-----|-----------------|-----|------|
| clsd_oid_udfcls_mstr | yes | oid_udfcls_mstr | yes | no   |
|                      |     | clsd_table_name | yes | no   |
| * clsd_table_class   | yes | clsd_table_name | yes | no   |
|                      |     | oid_udfcls_mstr | yes | no   |
| oid_clsd_det         | yes | oid_clsd_det    | yes | no   |

**clsf\_mstr**

Classification Master

[illegible]

| Index-Name    | Uni | Field-Name          | Asc | Abbr |
|---------------|-----|---------------------|-----|------|
| * clsf_type   | yes | clsf_domain         | yes | no   |
|               |     | clsf_type           | yes | no   |
|               |     | clsf_tree_key       | yes | no   |
|               | yes | clsf_domain         | yes | no   |
|               |     | clsf_type           | yes | no   |
| oid_clsf_mstr | yes | clsf_classification | yes | no   |
|               |     | oid_clsf_mstr       | yes | no   |

## CMask

### Period Closing Mask

| Field Name       | Label                | Col-Label                | Format          | Dec |
|------------------|----------------------|--------------------------|-----------------|-----|
| CMask_ID         | Record ID            |                          | 9999999999      |     |
| CMaskCode        | Closing Mask         |                          | x(20)           |     |
| CMaskDescription | Description          | Closing Mask Description | x(40)           |     |
| CMaskIsActive    | Active               |                          | yes/no          |     |
| CMaskType        | Type                 | Seq                      | x(20)           |     |
| CustomCombo0     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo1     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo2     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo3     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo4     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo5     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo6     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo7     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo8     | Custom Combo Field   |                          | x(20)           |     |
| CustomCombo9     | Custom Combo Field   |                          | x(20)           |     |
| CustomDate0      | Custom Date Field    |                          | 99/99/9999      |     |
| CustomDate1      | Custom Date Field    |                          | 99/99/9999      |     |
| CustomDate2      | Custom Date Field    |                          | 99/99/9999      |     |
| CustomDate3      | Custom Date Field    |                          | 99/99/9999      |     |
| CustomDate4      | Custom Date Field    |                          | 99/99/9999      |     |
| CustomDecimal0   | Custom Decimal Field |                          | ->, >>>, >>9.99 | 4   |
| CustomDecimal1   | Custom Decimal Field |                          | ->, >>>, >>9.99 | 4   |
| CustomDecimal2   | Custom Decimal Field |                          | ->, >>>, >>9.99 | 4   |
| CustomDecimal3   | Custom Decimal Field |                          | ->, >>>, >>9.99 | 4   |
| CustomDecimal4   | Custom Decimal Field |                          | ->, >>>, >>9.99 | 4   |
| CustomInteger0   | Custom Integer Field |                          | ->, >>>, >>9    |     |
| CustomInteger1   | Custom Integer Field |                          | ->, >>>, >>9    |     |
| CustomInteger2   | Custom Integer Field |                          | ->, >>>, >>9    |     |
| CustomInteger3   | Custom Integer Field |                          | ->, >>>, >>9    |     |
| CustomInteger4   | Custom Integer Field |                          | ->, >>>, >>9    |     |
| CustomLong0      | Custom Long Field    |                          | x(255)          |     |
| CustomLong1      | Custom Long Field    |                          | x(255)          |     |
| CustomNote       | Custom Note Field    |                          | x(2000)         |     |

| Field Name       | Label              | Col-Label | Format            | Dec |
|------------------|--------------------|-----------|-------------------|-----|
| CustomShort0     | Custom Short Field |           | x(20)             |     |
| CustomShort1     | Custom Short Field |           | x(20)             |     |
| CustomShort2     | Custom Short Field |           | x(20)             |     |
| CustomShort3     | Custom Short Field |           | x(20)             |     |
| CustomShort4     | Custom Short Field |           | x(20)             |     |
| CustomShort5     | Custom Short Field |           | x(20)             |     |
| CustomShort6     | Custom Short Field |           | x(20)             |     |
| CustomShort7     | Custom Short Field |           | x(20)             |     |
| CustomShort8     | Custom Short Field |           | x(20)             |     |
| CustomShort9     | Custom Short Field |           | x(20)             |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999            |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)             |     |
| QADC01           |                    |           | x(40)             |     |
| QADC02           |                    |           | x(255)            |     |
| QADD01           |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999        |     |
| SharedSet_ID     | Link to SharedSet  |           | 9999999999        |     |

| Index-Name | Uni | Field-Name    | Asc | Abbr |
|------------|-----|---------------|-----|------|
| ◇ IsActIdx | no  | CMaskIsActive | yes | no   |
| ◇* Prim    | yes | CMask_ID      | yes | no   |
| ◇ SSIdx    | no  | SharedSet_ID  | yes | no   |
| ◇ UniqIdx  | yes | CMaskCode     | yes | no   |
|            |     | SharedSet_ID  | yes | no   |
| ◇ ViewIdx  | no  | CMaskIsActive | yes | no   |
|            |     | CMaskCode     | yes | no   |

**CMaskJournal**Closing Mask Journal

| Field Name      | Label                | Col-Label | Format          | Dec |
|-----------------|----------------------|-----------|-----------------|-----|
| CMask_ID        | Link to CMask        |           | 9999999999      |     |
| CMaskJournal_ID | Record ID            |           | 9999999999      |     |
| CustomCombo0    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8    | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9    | Custom Combo Field   |           | x(20)           |     |
| CustomDate0     | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1     | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2     | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3     | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4     | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0  | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1  | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2  | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3  | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4  | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0  | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger1  | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger2  | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger3  | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger4  | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomLong0     | Custom Long Field    |           | x(255)          |     |
| CustomLong1     | Custom Long Field    |           | x(255)          |     |
| CustomNote      | Custom Note Field    |           | x(2000)         |     |
| CustomShort0    | Custom Short Field   |           | x(20)           |     |
| CustomShort1    | Custom Short Field   |           | x(20)           |     |
| CustomShort2    | Custom Short Field   |           | x(20)           |     |
| CustomShort3    | Custom Short Field   |           | x(20)           |     |
| CustomShort4    | Custom Short Field   |           | x(20)           |     |



| Field Name       | Label              | Col-Label | Format             | Dec |
|------------------|--------------------|-----------|--------------------|-----|
| CustomShort5     | Custom Short Field |           | x(20)              |     |
| CustomShort6     | Custom Short Field |           | x(20)              |     |
| CustomShort7     | Custom Short Field |           | x(20)              |     |
| CustomShort8     | Custom Short Field |           | x(20)              |     |
| CustomShort9     | Custom Short Field |           | x(20)              |     |
| Journal_ID       | Link to Journal    |           | 9999999999         |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999             |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)              |     |
| QADC01           |                    |           | x(40)              |     |
| QADC02           |                    |           | x(255)             |     |
| QADD01           |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name      | Asc | Abbr |
|------------|-----|-----------------|-----|------|
| ◇ CMaskIdx | no  | CMask_ID        | yes | no   |
| ◇ JrnlIdx  | no  | Journal_ID      | yes | no   |
| ◇* Prim    | yes | CMaskJournal_ID | yes | no   |
| ◇ UniqlIdx | yes | Journal_ID      | yes | no   |
|            |     | CMask_ID        | yes | no   |

### CMaskJrnlGroupClosing Mask Journal Group

| Field Name        | Label                | Col-Label | Format           | Dec |
|-------------------|----------------------|-----------|------------------|-----|
| CMask_ID          | Link to CMask        |           | 9999999999       |     |
| CMaskJrnlGroup_ID | Record ID            |           | 9999999999       |     |
| CustomCombo0      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo1      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo2      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo3      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo4      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo5      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo6      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo7      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo8      | Custom Combo Field   |           | x(20)            |     |
| CustomCombo9      | Custom Combo Field   |           | x(20)            |     |
| CustomDate0       | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate1       | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate2       | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate3       | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate4       | Custom Date Field    |           | 99/99/9999       |     |
| CustomDecimal0    | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal1    | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal2    | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal3    | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal4    | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomInteger0    | Custom Integer Field |           | ->, >>>, >>>9    |     |
| CustomInteger1    | Custom Integer Field |           | ->, >>>, >>>9    |     |
| CustomInteger2    | Custom Integer Field |           | ->, >>>, >>>9    |     |
| CustomInteger3    | Custom Integer Field |           | ->, >>>, >>>9    |     |
| CustomInteger4    | Custom Integer Field |           | ->, >>>, >>>9    |     |
| CustomLong0       | Custom Long Field    |           | x(255)           |     |
| CustomLong1       | Custom Long Field    |           | x(255)           |     |
| CustomNote        | Custom Note Field    |           | x(2000)          |     |
| CustomShort0      | Custom Short Field   |           | x(20)            |     |
| CustomShort1      | Custom Short Field   |           | x(20)            |     |
| CustomShort2      | Custom Short Field   |           | x(20)            |     |
| CustomShort3      | Custom Short Field   |           | x(20)            |     |
| CustomShort4      | Custom Short Field   |           | x(20)            |     |
| CustomShort5      | Custom Short Field   |           | x(20)            |     |
| CustomShort6      | Custom Short Field   |           | x(20)            |     |
| CustomShort7      | Custom Short Field   |           | x(20)            |     |
| CustomShort8      | Custom Short Field   |           | x(20)            |     |
| CustomShort9      | Custom Short Field   |           | x(20)            |     |
| JournalGroup_ID   | Link to JournalGroup |           | 9999999999       |     |
| LastModifiedDate  | Last Modified Date   | Mod Date  | 99/99/9999       |     |

| Field Name       | Label              | Col-Label | Format         | Dec |
|------------------|--------------------|-----------|----------------|-----|
| LastModifiedTime | Last Modified Time | Mod Time  | 99999          |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)          |     |
| QADC01           |                    |           | x(40)          |     |
| QADC02           |                    |           | x(255)         |     |
| QADD01           |                    |           | -,>>>,>>9.9999 | 10  |
| OADT01           |                    |           | 99/99/9999     |     |

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇ CMaskIdx | no  | CMask_ID          | yes | no   |
| JrnlGrpIdx | no  | JournalGroup_ID   | yes | no   |
| ◇* Prim    | yes | CMaskJrnlGroup_ID | yes | no   |
| ◇ UniqIdx  | yes | JournalGroup_ID   | yes | no   |
|            |     | CMask_ID          | yes | no   |

**cmc ctrl**      Customer Control

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * cmc_index1 | yes | cmc_domain   | yes | no   |
| oid cmc_ctrl | yes | oid cmc_ctrl | yes | no   |

**cmd det** Enterprise Material Transfer Change Management Detail

[illegible]

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| * cmd_trans_nbr | yes | cmd_domain    | yes | no   |
|                 |     | cmd_trans_nbr | yes | no   |
|                 |     | cmd_file      | yes | no   |
|                 |     | cmd_field     | yes | no   |
|                 |     | cmd_key_val   | yes | no   |
| oid cmd det     | yes | oid cmd det   | yes | no   |

## Enterprise Material Transfer Change Management Master

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| cmf_doc         | yes | cmf_domain    | yes | no   |
|                 |     | cmf_doc_type  | yes | no   |
|                 |     | cmf_doc_ref   | yes | no   |
|                 |     | cmf_status    | yes | no   |
| * cmf_trans_nbr | yes | cmf_domain    | yes | no   |
|                 |     | cmf_trans_nbr | yes | no   |
| oid_cmf_mstr    | yes | oid_cmf_mstr  | yes | no   |

### Customer Sales History

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| cmh_custyear   | yes | cmh_domain   | yes | no   |
|                |     | cmh_cust     | yes | no   |
|                |     | cmh_year     | yes | no   |
| * cmh_yearcust | yes | cmh_domain   | yes | no   |
|                |     | cmh_year     | yes | no   |
|                |     | cmh_cust     | yes | no   |
| oid_cmh_hist   | yes | oid_cmh_hist | yes | no   |

**cmt\_det**

Transaction Comments

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * cmt_ref   | yes | cmt_domain  | yes | no   |
|             |     | cmt_indx    | yes | no   |
|             |     | cmt_seq     | yes | no   |
| oid_cmt_det | yes | oid_cmt_det | yes | no   |

## cm\_mstr

Customer Master

| Field Name   | Label    | Col-Label | Format                  | Dec |
|--------------|----------|-----------|-------------------------|-----|
| cm__chr01    |          |           | x(8)                    |     |
| cm__chr02    |          |           | x(8)                    |     |
| cm__chr03    |          |           | x(8)                    |     |
| cm__chr04    |          |           | x(8)                    |     |
| cm__chr05    |          |           | x(8)                    |     |
| cm__chr06    |          |           | x(8)                    |     |
| cm__chr07    |          |           | x(8)                    |     |
| cm__chr08    |          |           | x(8)                    |     |
| cm__chr09    |          |           | x(8)                    |     |
| cm__chr10    |          |           | x(8)                    |     |
| cm__dec01    |          |           | >>>,>>>,>>9.99          | 10  |
| cm__dec02    |          |           | >>>,>>>,>>9.99          | 10  |
| cm__dte01    |          |           | 99/99/99                |     |
| cm__dte02    |          |           | 99/99/99                |     |
| cm__log01    |          |           | yes/no                  |     |
| cm__qad04[3] |          |           | ->9.99<%                | 10  |
| cm__qad06    |          |           | yes/no                  |     |
| cm__qadc01   |          |           | x(8)                    |     |
| cm__qadc02   |          |           | x(8)                    |     |
| cm__qadc03   |          |           | x(8)                    |     |
| cm__qadc04   |          |           | x(8)                    |     |
| cm__qadc05   |          |           | x(8)                    |     |
| cm__qadc06   |          |           | x(8)                    |     |
| cm__qadc07   |          |           | x(8)                    |     |
| cm__qadd01   |          |           | ->>>,>>>,>>9.9<<<<<<<<< | 10  |
| cm__qadd02   |          |           | ->>>,>>>,>>9.9<<<<<<<<< | 10  |
| cm__qadi01   |          |           | ->,>>>,>>9              |     |
| cm__qadi02   |          |           | ->,>>>,>>9              |     |
| cm__qadi03   |          |           | >>>>>>9                 |     |
| cm__qadi04   |          |           | >>>>>>9                 |     |
| cm__qadl01   |          |           | yes/no                  |     |
| cm__qadl02   |          |           | yes/no                  |     |
| cm__qadl03   |          |           | yes/no                  |     |
| cm__qadl04   |          |           | yes/no                  |     |
| cm__qadt01   |          |           | 99/99/99                |     |
| cm__qadt02   |          |           | 99/99/99                |     |
| cm_active    | Active   |           | yes/no                  |     |
| cm_addr      | Customer |           | x(8)                    |     |
| cm_ar_acct   | AR Acct  |           | x(8)                    |     |

| Field Name         | Label                       | Col-Label                 | Format                | Dec |
|--------------------|-----------------------------|---------------------------|-----------------------|-----|
| cm_ar_cc           | AR Cost Ctr                 | CC                        | x(4)                  |     |
| cm_ar_sub          | AR Sub-Acct                 | Sub-Acct                  | x(8)                  |     |
| cm_avg_pay         | Avg Days Paid Late          | Avg! Days Late            | ->>, >>9              |     |
| cm_balance         | Balance                     |                           | ->>, >>>, >>>, >>9.99 | 10  |
| cm_bank            | Bank                        | Bk                        | x(2)                  |     |
| cm_bill            | Bill-To                     |                           | x(8)                  |     |
| cm_btb_cr          | EMT Credit Flow             |                           | yes/no                |     |
| cm_btb_mthd        | Confirmed EMT SO            |                           | yes/no                |     |
| cm_btb_type        | EMT Type                    |                           | xx                    |     |
| cm_class           | Class                       |                           | x(8)                  |     |
| cm_coll_mthd       | Collection Method           | M                         | x(1)                  |     |
| cm_conrep_logic    | Consume/Replace Logic       |                           | x(1)                  |     |
| cm_cr_hold         | Credit Hold                 | Hold                      | yes/no                |     |
| cm_cr_limit        | Credit Limit                | Cr Limit                  | >>>, >>>, >>>, >>9    | 0   |
| cm_cr_rating       | Credit Rating               | Cr Rate                   | x(8)                  |     |
| cm_cr_review       | Last Credit Review          | Cr Limit! Review          | 99/99/99              |     |
| cm_cr_terms        | Terms                       |                           | x(8)                  |     |
| cm_cr_update       | Last Credit Update          | Cr Limit! Update          | 99/99/99              |     |
| cm_curr            | Currency                    | Cur                       | x(3)                  |     |
| cm_datacomplete    | Data Complete               |                           | yes/no                |     |
| cm_daybookset      | Daybook Set                 | Dybk Set                  | x(8)                  |     |
| cm_db              | DB Number                   |                           | x(12)                 |     |
| cm_disc_comb       | Discount Combination Type   |                           | x(24)                 |     |
| cm_disc_pct        | Disc %                      |                           | ->>9.99%              | 10  |
| cm_domain          | Domain                      |                           | x(8)                  |     |
| cm_drft_apv        | Approved                    | Apv                       | yes/no                |     |
| cm_drft_bal        | Draft Balance               |                           | ->>, >>>, >>>, >>9.99 | 10  |
| cm_drft_disc       | Discountable                | Dsc                       | yes/no                |     |
| cm_drft_max        | Max Draft Amt               |                           | ->>>>, >>>, >>9.99    | 10  |
| cm_drft_min        | Min Draft Amt               |                           | ->>>>, >>>, >>9.99    | 10  |
| cm_dun             | Dun Letter                  | Dun                       | yes/no                |     |
| cm_ex_ratetype     | Rate Type                   |                           | x(8)                  |     |
| cm_fin             | Finance Chg                 | Fin                       | yes/no                |     |
| cm_fin_date        | Last Finance Charge Date    | Last Finance! Charge Date | 99/99/99              |     |
| cm_fix_pr          | Fixed Price                 |                           | yes/no                |     |
| cm_fr_list         | Freight List                | Frt List                  | x(8)                  |     |
| cm_fr_min_wt       | Min Frt Wt                  |                           | ->>>, >>>, >>9        | 0   |
| cm_fr_terms        | Freight Terms               | Fr Terms                  | x(8)                  |     |
| cm_fst_id          | FST ID                      |                           | x(18)                 |     |
| cm_gst_id          | Tax ID - Federal            |                           | x(18)                 |     |
| cm_high_cr         | High Credit                 |                           | ->>, >>>, >>>, >>9    | 10  |
| cm_high_date       | High Date                   |                           | 99/99/99              |     |
| cm_internal        | Internal                    |                           | yes/no                |     |
| cm_invoices        | Total Invoices              | Invoices                  | >, >>>, >>9           |     |
| cm_lang            | Language                    |                           | x(2)                  |     |
| cm_lc_bal          | LC Balance                  |                           | ->>, >>>, >>>, >>9.99 | 10  |
| cm_misc1_id        | Tax ID - Misc 1             |                           | x(18)                 |     |
| cm_misc2_id        | Tax ID - Misc 2             |                           | x(18)                 |     |
| cm_misc3_id        | Tax ID - Misc 3             |                           | x(18)                 |     |
| cm_mod_date        | Modified Date               | Mod Date                  | 99/99/99              |     |
| cm_partial         | Partial OK                  | Partial                   | yes/no                |     |
| cm_pay_date        | Last Payment                | Last Pay                  | 99/99/99              |     |
| cm_pay_method      | Payment Method              | PM                        | x(2)                  |     |
| cm_po_reqd         | PO Required                 | PO Reqd                   | yes/no                |     |
| cm_pr_list         | Disc Tbl                    |                           | x(8)                  |     |
| cm_pr_list2        | Price Tbl                   | Pr Tbl                    | x(8)                  |     |
| cm_promo           | Promotion Group             |                           | x(10)                 |     |
| cm_pst             | PST Taxable                 |                           | yes/no                |     |
| cm_pst_id          | PST ID                      |                           | x(18)                 |     |
| cm_region          | Region                      |                           | x(4)                  |     |
| cm_resale          | Resale                      |                           | x(20)                 |     |
| cm_rmks            | Remarks                     |                           | x(40)                 |     |
| cm_rss_cal_option  | RSS Calendar Option         |                           | >>9                   |     |
| cm_sale_date       | Last Sale                   |                           | 99/99/99              |     |
| cm_sb_auto_payment | Self-Bill Automatic Payment |                           | yes/no                |     |
| cm_scurr           | Second Cur                  | 2nd Cur                   | x(3)                  |     |
| cm_serv_terms      | Service Terms               |                           | X(8)                  |     |
| cm_ship            | Ship-To                     |                           | x(8)                  |     |
| cm_ship_lt         | Customer Shipping LT        | Cust Ship LT              | >>9                   |     |
| cm_shipvia         | Ship Via                    |                           | x(20)                 |     |
| cm_sic             | SIC                         |                           | x(4)                  |     |

| Field Name     | Label                          | Col-Label | Format                                          | Dec |
|----------------|--------------------------------|-----------|-------------------------------------------------|-----|
| cm_site        | Site                           |           | x(8)                                            |     |
| cm_slspsn[4]   | Salesperson                    | Salespsn  | x(8)                                            |     |
| cm_sort        | Sort Name                      |           | x(28)                                           |     |
| cm_stmt        | Statement                      | Stmt      | yes/no                                          |     |
| cm_stmt_cyc    | Stmnt Cycle                    | Cycle     | x(4)                                            |     |
| cm_submit_prop | Allow Submission Proposed Drft |           | yes/no                                          |     |
| cm_svc_list    | Service Price List             |           | x(8)                                            |     |
| cm_tax_in      | Tax In                         |           | yes/no                                          |     |
| cm_tax_in_city | In City                        |           | yes/no                                          |     |
| cm_tax_usage   | Tax Usage                      | Tax Use   | x(8)                                            |     |
| cm_tax_zone    | Tax Zone                       |           | x(16)                                           |     |
| cm_taxable     | Taxable                        | Tax       | yes/no                                          |     |
| cm_taxc        | Tax Class                      | TxC       | x(3)                                            |     |
| cm_type        | Type                           |           | x(4)                                            |     |
| cm_user1       | Ufld1                          |           | x(8)                                            |     |
| cm_user2       | Ufld2                          |           | x(8)                                            |     |
| cm_userid      | User ID                        |           | x(8)                                            |     |
| cm_xslspsn     | Slspsn[1]                      |           | x(8)                                            |     |
| cm_xslspsn2    | Slspsn[2]                      |           | x(8)                                            |     |
| oid_btr_mstr   |                                |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| oid_cm_mstr    |                                |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| cm_active       | no  | cm_domain       | yes | no   |
|                 |     | cm_active       | yes | no   |
| * cm_addr       | yes | cm_domain       | yes | no   |
|                 |     | cm_addr         | yes | no   |
| cm_datacomplete | no  | cm_domain       | yes | no   |
|                 |     | cm_datacomplete | yes | no   |
| cm_sort         | no  | cm_domain       | yes | no   |
|                 |     | cm_sort         | yes | no   |
| oid_cm_mstr     | yes | oid_cm_mstr     | yes | no   |

**cncix mstr**

| Field Name            | Label                | Col-Label      | Format                     | Dec |
|-----------------------|----------------------|----------------|----------------------------|-----|
| cncix__qadc01         |                      |                | x(24)                      |     |
| cncix__qadc02         |                      |                | x(24)                      |     |
| cncix_aged_date       | Aged Date            | Aged           | 99/99/99                   |     |
| cncix_asn_shipper     | Shipper              |                | x(20)                      |     |
| cncix_auth            | Authorization        |                | x(24)                      |     |
| cncix_curr            | Currency             | Cur            | x(3)                       |     |
| cncix_current_loc     | Location             |                | x(8)                       |     |
| cncix_cust            | Sold-To              |                | x(8)                       |     |
| cncix_cust_dock       | Customer Dock        |                | x(30)                      |     |
| cncix_cust_job        | Customer Job         |                | x(30)                      |     |
| cncix_cust_ref        | Customer Reference   |                | x(30)                      |     |
| cncix_cust_seq        | Customer Sequence    |                | x(30)                      |     |
| cncix_custpart        | Customer Item        |                | x(30)                      |     |
| cncix_domain          | Domain               |                | x(8)                       |     |
| cncix_int_consignment | Internal Consignment |                | yes/no                     |     |
| cncix_intransit       | In-Transit           |                | yes/no                     |     |
| cncix_line_feed       | Line Feed            |                | x(30)                      |     |
| cncix_lotser          | Lot/Serial           |                | x(18)                      |     |
| cncix_mod_date        | Modified Date        | Mod Date       | 99/99/99                   |     |
| cncix_mod_userid      | User ID              |                | x(8)                       |     |
| cncix_modelyr         | Model Year           |                | x(4)                       |     |
| cncix_orig_aged_date  | Original Aged Date   | Original! Aged | 99/99/99                   |     |
| cncix_part            | Item                 |                | x(18)                      |     |
| cncix_pkey            | Primary Key          |                | >>>>>>>>                   |     |
| cncix_po              | Customer PO          |                | x(22)                      |     |
| cncix_price           | Price                |                | -->, >>>, >>>9.99<<<       | 10  |
| cncix_qty_ship        | Ship Qty             |                | -->, >>>, >>>9.9<<<<<<<<<< | 10  |
| cncix_qty_stock       | Qty In-Stock         | Qty! In-Stock  | -->, >>>, >>>9.9<<<<<<<<<< | 10  |



[illegible]

| Index-Name         | Uni | Field-Name    | Asc | Abbr |
|--------------------|-----|---------------|-----|------|
| * cncs_shipto_part | yes | cncs_domain   | yes | no   |
|                    |     | cncs_shipto   | yes | no   |
|                    |     | cncs_part     | yes | no   |
| oid cncs mstr      | yes | oid cncs mstr | yes | no   |

**cncud det** Customer Consignment Shipment Usage Detail

[illegible]

| Index-Name          | Uni | Field-Name       | Asc | Abbr |
|---------------------|-----|------------------|-----|------|
| cncud_cncu_pkey     | no  | cncud_domain     | yes | no   |
|                     |     | cncud_cncu_pkey  | yes | no   |
|                     |     | cncud_cust_dock  | yes | no   |
|                     |     | cncud_line_feed  | yes | no   |
| * cncud_primary_key | yes | cncud_domain     | yes | no   |
|                     |     | cncud_cncu_pkey  | yes | no   |
|                     |     | cncud_cncix_pkey | yes | no   |
| cncud_reverse_key   | no  | cncud_domain     | yes | no   |
|                     |     | cncud_cncix_pkey | yes | no   |
|                     |     | cncud_cncu_pkey  | yes | no   |
| oid_cncud_det       | yes | oid_cncud_det    | yes | no   |



**cncu mstr**

[illegible]

| Index-Name         | Uni | Field-Name           | Asc | Abbr |
|--------------------|-----|----------------------|-----|------|
| cncu_batch         | no  | cncu_domain          | yes | no   |
|                    |     | cncu_batch           | yes | no   |
|                    |     | cncu_so_nbr          | yes | no   |
|                    |     | cncu_sod_line        | yes | no   |
|                    |     | cncu_lotser          | yes | no   |
|                    |     | cncu_ref             | yes | no   |
| cncu_auth          | no  | cncu_auth            | yes | no   |
|                    |     | cncu_domain          | yes | no   |
| cncu_invoice       | no  | cncu_invoice         | yes | no   |
|                    |     | cncu_domain          | yes | no   |
| cncu_order         | no  | cncu_order           | yes | no   |
|                    |     | cncu_so_nbr          | yes | no   |
| cncu_sod_line      | no  | cncu_sod_line        | yes | no   |
|                    |     | cncu_domain          | yes | no   |
| cncu_origin        | no  | cncu_origin          | yes | no   |
|                    |     | cncu_so_nbr          | yes | no   |
|                    |     | cncu_sod_line        | yes | no   |
|                    |     | cncu_trans_date      | yes | no   |
| * cncu_primary_key | yes | cncu_domain          | yes | no   |
|                    |     | cncu_pkey            | yes | no   |
| cncu_shipfrom      | no  | cncu_domain          | yes | no   |
|                    |     | cncu_site            | yes | no   |
|                    |     | cncu_shipto          | yes | no   |
|                    |     | cncu_cust_usage_ref  | yes | no   |
|                    |     | cncu_cust_usage_date | yes | no   |
|                    |     | cncu_so_nbr          | yes | no   |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
|               |     | cncu_sod_line | yes | no   |
|               |     | cncu_lotser   | yes | no   |
|               |     | cncu_ref      | yes | no   |
|               |     | cncu_auth     | yes | no   |
| cncu_trnbr    | no  | cncu_domain   | yes | no   |
|               |     | cncu_trnbr    | yes | no   |
| oid cncu mstr | yes | oid cncu mstr | yes | no   |

**cnc ctrl** Customer Consignment Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | cnc_index1   | yes | cnc_domain   | yes | no   |
|   | oid_cnc_ctrl | yes | oid_cnc_ctrl | yes | no   |

**cnsix\_mstr** Supplier Consignment Receipt Inventory Master

[illegible]

| Index-Name          | Uni | Field-Name        | Asc | Abbr |
|---------------------|-----|-------------------|-----|------|
| cnsix_item_order    | no  | cnsix_domain      | yes | no   |
|                     |     | cnsix_part        | yes | no   |
|                     |     | cnsix_site        | yes | no   |
|                     |     | cnsix_po_nbr      | yes | no   |
|                     |     | cnsix_pod_line    | yes | no   |
| cnsix_order_line    | no  | cnsix_domain      | yes | no   |
|                     |     | cnsix_po_nbr      | yes | no   |
|                     |     | cnsix_pod_line    | yes | no   |
|                     |     | cnsix_aged_date   | yes | no   |
| * cnsix_primary_key | yes | cnsix_domain      | yes | no   |
|                     |     | cnsix_pkey        | yes | no   |
| cnsix_receiver_ln   | no  | cnsix_domain      | yes | no   |
|                     |     | cnsix_receiver    | yes | no   |
|                     |     | cnsix_po_nbr      | yes | no   |
|                     |     | cnsix_pod_line    | yes | no   |
|                     |     | cnsix_lotser      | yes | no   |
|                     |     | cnsix_ref         | yes | no   |
| cnsix_shipper       | no  | cnsix_domain      | yes | no   |
|                     |     | cnsix_asn_shipper | yes | no   |
| oid_cnsix_mstr      | yes | oid_cnsix_mstr    | yes | no   |

**cnss\_mstr** Supplier Consignment Supplier/Item Master

[illegible]

| Index-Name           | Uni | Field-Name    | Asc | Abbr |
|----------------------|-----|---------------|-----|------|
| * cnss_supplier_part | yes | cnss_domain   | yes | no   |
|                      |     | cnss_supplier | yes | no   |
|                      |     | cnss_part     | yes | no   |
| oid_cnss_mstr        | yes | oid_cnss_mstr | yes | no   |

**cnsud\_det**      Supplier Consignment Receipt Usage Detail[illegible]

| Index-Name          | Uni | Field-Name       | Asc | Abbr |
|---------------------|-----|------------------|-----|------|
| cnsud_cnsu_pkey     | no  | cnsud_domain     | yes | no   |
|                     |     | cnsud_cnsu_pkey  | yes | no   |
|                     |     | cnsud_receiver   | yes | no   |
| * cnsud_primary_key | yes | cnsud_domain     | yes | no   |
|                     |     | cnsud_cnsu_pkey  | yes | no   |
|                     |     | cnsud_cnsix_pkey | yes | no   |
| cnsud_reverse_key   | no  | cnsud_domain     | yes | no   |
|                     |     | cnsud_cnsix_pkey | yes | no   |
|                     |     | cnsud_cnsu_pkey  | yes | no   |
| oid_cnsud_det       | yes | oid_cnsud_det    | yes | no   |

**cnsu mstr** Supplier Consignment Receipt Usage Master

[illegible]

| Index-Name         | Uni | Field-Name     | Asc | Abbr |
|--------------------|-----|----------------|-----|------|
| cnsu_batch         | no  | cnsu_domain    | yes | no   |
|                    |     | cnsu_batch     | yes | no   |
|                    |     | cnsu_trnbr     | yes | no   |
|                    |     | cnsu_po_nbr    | yes | no   |
|                    |     | cnsu_pod_line  | yes | no   |
|                    |     | cnsu_lotser    | yes | no   |
| cnsu_ref           | yes | cnsu_ref       | yes | no   |
|                    |     | cnsu_domain    | yes | no   |
| cnsu_edt_batch     | no  | cnsu_edt_batch | yes | no   |
|                    |     | cnsu_order     | yes | no   |
| cnsu_order         | no  | cnsu_domain    | yes | no   |
|                    |     | cnsu_po_nbr    | yes | no   |
|                    |     | cnsu_pod_line  | yes | no   |
| cnsu_part_site     | no  | cnsu_domain    | yes | no   |
|                    |     | cnsu_part      | yes | no   |
|                    |     | cnsu_site      | yes | no   |
| * cnsu_primary_key | yes | cnsu_domain    | yes | no   |
|                    |     | cnsu_pkey      | yes | no   |
|                    |     | cnsu_trnbr     | yes | no   |
| cnsu_trnbr         | no  | cnsu_domain    | yes | no   |
|                    |     | cnsu_trnbr     | yes | no   |
| oid_cnsu_mstr      | yes | oid_cnsu_mstr  | yes | no   |

**cns\_ctrl**      Supplier Consignment Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | cns_index1   | yes | cns_domain   | yes | no   |
|   | oid_cns_ctrl | yes | oid_cns_ctrl | yes | no   |

**CnvXref** Temporary Table used for converting SCBA.

| Field Name       | Label              | Col-Label | Format     | Dec |
|------------------|--------------------|-----------|------------|-----|
| CnvXref_ID       | Record ID          |           | 9999999999 |     |
| efas_ID          | EFAS ID            |           | ->,>>>,>>9 |     |
| efas5_ID         | EFAS ID (5)        |           | ->,>>>,>>9 |     |
| EfasCoCode       | Entity (EFAS)      |           | ->,>>>,>>9 |     |
| EfasCode         | Code (EFAS)        |           | x(10)      |     |
| EfasType         | Type (EFAS)        |           | x(10)      |     |
| LastModifiedDate | Last Modified Date |           | 99/99/9999 |     |
| LastModifiedTime | Last Modified Time |           | 999999     |     |
| LastModifiedUser | Last Modified User |           | x(20)      |     |
| Profile_ID       | Profile            |           | ->,>>>,>>9 |     |
| ProfileLink_ID   | Profile Link       |           | ->,>>>,>>9 |     |

| Field Name | Label | Col-Label | Format          | Dec |
|------------|-------|-----------|-----------------|-----|
| QADC01     |       |           | x(40)           |     |
| QADC02     |       |           | x(255)          |     |
| QADD01     |       |           | ->,>>>,>>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999      |     |

| Index-Name          | Uni | Field-Name     | Asc | Abbr |
|---------------------|-----|----------------|-----|------|
| key_efas_id         | no  | efas_ID        | yes | no   |
| key_efas5_ID        | no  | efas5_ID       | yes | no   |
| Key_efastype        | no  | EfasType       | yes | no   |
| key_log_key         | no  | EfasCoCode     | yes | no   |
|                     |     | EfasType       | yes | no   |
|                     |     | EfasCode       | yes | no   |
| Key_profile_id      | no  | Profile_ID     | yes | no   |
| key_profile_link_id | no  | ProfileLink_ID | yes | no   |
| ◇* Prim             | yes | CnvXref_ID     | yes | no   |

### COACrossRef COA Cross Reference

| Field Name             | Label                   | Col-Label          | Format          | Dec |
|------------------------|-------------------------|--------------------|-----------------|-----|
| AltCOAStruct_ID        | Alternate COA Structure |                    | 9999999999      |     |
| COACrossRef_ID         | COA Cross Reference     |                    | 9999999999      |     |
| COACrossRefCode        | Code                    |                    | x(20)           |     |
| COACrossRefDescription | Description             |                    | x(40)           |     |
| COACrossReflsActive    | Active                  |                    | yes/no          |     |
| COACrossRefType        | Type                    |                    | x(20)           |     |
| LastModifiedDate       | Last Mod Date           | Last Modified Date | 99/99/9999      |     |
| LastModifiedTime       | Last Mod Time           | Last Modified Time | 99999           |     |
| LastModifiedUser       | Last Mod User           | Last Modified User | x(20)           |     |
| QADC01                 |                         |                    | x(40)           |     |
| QADC02                 |                         |                    | x(255)          |     |
| QADD01                 |                         |                    | ->,>>>,>>9.9999 | 10  |
| QADT01                 |                         |                    | 99/99/9999      |     |
| SourceDomain_ID        | Source Domain           |                    | 9999999999      |     |
| TargetDomain_ID        | Target Domain           |                    | 9999999999      |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| AlternateCOA | no  | AltCOAStruct_ID     | yes | no   |
| ◇ IsActive   | no  | COACrossReflsActive | yes | no   |
| ◇* Prim      | yes | COACrossRef_ID      | yes | no   |
| TargetDomain | no  | TargetDomain_ID     | yes | no   |
| ◇ Type       | no  | COACrossRefType     | yes | no   |
| ◇ Uniq       | yes | SourceDomain_ID     | yes | no   |
|              |     | COACrossRefCode     | yes | no   |

### COACrossRefDet Cross Reference Detail

| Field Name                | Label                   | Col-Label          | Format     | Dec |
|---------------------------|-------------------------|--------------------|------------|-----|
| COACrossRef_ID            | Cross Reference         |                    | 9999999999 |     |
| COACrossRefDet_ID         | Cross Reference Detail  |                    | 9999999999 |     |
| COACrossRefDetSrcCCFrom   | Source Cost Center From |                    | x(20)      |     |
| COACrossRefDetSrcCCTo     | Source Cost Center To   |                    | x(20)      |     |
| COACrossRefDetSrcDivFrom  | Source Sub-Account From |                    | x(20)      |     |
| COACrossRefDetSrcDivTo    | Source Sub-Account To   |                    | x(20)      |     |
| COACrossRefDetSrcGLFrom   | Source GL Account From  |                    | x(20)      |     |
| COACrossRefDetSrcGLTo     | Source GL Account To    |                    | x(20)      |     |
| COACrossRefDetSrcProjFrom | Source Project From     |                    | x(20)      |     |
| COACrossRefDetSrcProjTo   | Source Project To       |                    | x(20)      |     |
| LastModifiedDate          | Last Mod Date           | Last Modified Date | 99/99/9999 |     |
| LastModifiedTime          | Last Mod Time           | Last Modified Time | 99999      |     |
| LastModifiedUser          | Last Mod User           | Last Modified User | x(20)      |     |
| QADC01                    |                         |                    | x(40)      |     |
| QADC02                    |                         |                    | x(255)     |     |

| Field Name               | Label                | Col-Label | Format             | Dec |
|--------------------------|----------------------|-----------|--------------------|-----|
| QADD01                   |                      |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                   |                      |           | 99/99/9999         |     |
| TargetAltCOAStructDet_ID | Target Alternate COA |           | 9999999999         |     |
| TargetCostCentre_ID      | Target Cost Center   |           | 9999999999         |     |
| TargetDivision_ID        | Target Sub-Account   |           | 9999999999         |     |
| TargetGL_ID              | Target GL Account    |           | 9999999999         |     |
| TargetProject_ID         | Target Project       |           | 9999999999         |     |

| Index-Name   | Uni | Field-Name               | Asc | Abbr |
|--------------|-----|--------------------------|-----|------|
| ◇* Prim      | yes | COACrossRefDet_ID        | yes | no   |
| TargetAltCOA | no  | TargetAltCOAStructDet_ID | yes | no   |
| TargetCC     | no  | TargetCostCentre_ID      | yes | no   |
| TargetDiv    | no  | TargetDivision_ID        | yes | no   |
| TargetGL     | no  | TargetGL_ID              | yes | no   |
| TargetProj   | no  | TargetProject_ID         | yes | no   |
| ◇ Uniq       | yes | COACrossRef_ID           | yes | no   |
|              |     | COACrossRefDetSrcGLFro   | yes | no   |
|              |     | m                        |     |      |
|              |     | COACrossRefDetSrcGLTo    | yes | no   |
|              |     | COACrossRefDetSrcDivFro  | yes | no   |
|              |     | m                        |     |      |
|              |     | COACrossRefDetSrcDivTo   | yes | no   |
|              |     | COACrossRefDetSrcCCFro   | yes | no   |
|              |     | m                        |     |      |
|              |     | COACrossRefDetSrcCCTo    | yes | no   |
|              |     | COACrossRefDetSrcProjFro | yes | no   |
|              |     | m                        |     |      |
|              |     | COACrossRefDetSrcProjTo  | yes | no   |

### COAMaskCC COA Mask Cost Center

| Field Name        | Label                     | Col-Label | Format             | Dec |
|-------------------|---------------------------|-----------|--------------------|-----|
| COAMaskCC_ID      | COA Mask Cost Center      |           | 9999999999         |     |
| COAMaskCCCCode    | Cost Center COA Mask Code |           | x(20)              |     |
| COAMaskCCDesc     | Description               |           | x(40)              |     |
| COAMaskCCIsActive | Active                    |           | yes/no             |     |
| LastModifiedDate  | Last Modified Date        | Mod Date  | 99/99/9999         |     |
| LastModifiedTime  | Last Modified Time        | Mod Time  | 99999              |     |
| LastModifiedUser  | Last Modified User        | Mod User  | x(20)              |     |
| QADC01            |                           |           | x(40)              |     |
| QADC02            |                           |           | x(255)             |     |
| QADD01            |                           |           | ->, >>>, >>>9.9999 | 10  |
| QADT01            |                           |           | 99/99/9999         |     |
| SharedSet_ID      | Shared Set                |           | 9999999999         |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ◇* Prim     | yes | COAMaskCC_ID   | yes | no   |
| ◇ Uniqueldx | yes | SharedSet_ID   | yes | no   |
|             |     | COAMaskCCCCode | yes | no   |

### COAMaskCCDiv COA Mask Cost Center Range GL

| Field Name        | Label                | Col-Label | Format     | Dec |
|-------------------|----------------------|-----------|------------|-----|
| COAMaskCC_ID      | COA Mask CC          |           | 9999999999 |     |
| COAMaskCCDiv_ID   | COA Mask CC Range GL |           | 9999999999 |     |
| COAMaskCCDivDescr | Description          |           | x(40)      |     |
| COAMaskCCDivFrom  | From                 |           | x(8)       |     |
| COAMaskCCDivIsNeg | Disallowed Range     |           | yes/no     |     |
| COAMaskCCDivTo    | To                   |           | x(8)       |     |
| DivSharedSet_ID   | Shared Set           |           | 9999999999 |     |
| LastModifiedDate  | Last Modified Date   | Mod Date  | 99/99/9999 |     |

| Field Name       | Label              | Col-Label | Format             | Dec |
|------------------|--------------------|-----------|--------------------|-----|
| LastModifiedTime | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)              |     |
| QADC01           |                    |           | x(40)              |     |
| QADC02           |                    |           | x(255)             |     |
| QADD01           |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999         |     |

| Index-Name     | Uni | Field-Name        | Asc | Abbr |
|----------------|-----|-------------------|-----|------|
| ◇* Prim        | yes | COAMaskCCDiv_ID   | yes | no   |
| ◇ SharedSetIdx | no  | DivSharedSet_ID   | yes | no   |
| ◇ UniquelIdx   | yes | COAMaskCC_ID      | yes | no   |
|                |     | DivSharedSet_ID   | yes | no   |
|                |     | COAMaskCCDivFrom  | yes | no   |
|                |     | COAMaskCCDivTo    | yes | no   |
|                |     | COAMaskCCDivIsNeg | yes | no   |

**COAMaskCCGL**COA Mask Cost Center Range GL

| Field Name       | Label                | Col-Label | Format             | Dec |
|------------------|----------------------|-----------|--------------------|-----|
| COAMaskCC_ID     | COA Mask CC          |           | 9999999999         |     |
| COAMaskCCGL_ID   | COA Mask CC Range GL |           | 9999999999         |     |
| COAMaskCCGLDescr | Description          |           | x(40)              |     |
| COAMaskCCGLFrom  | From                 |           | x(8)               |     |
| COAMaskCCGLIsNeg | Disallowed Range     |           | yes/no             |     |
| COAMaskCCGLTo    | To                   |           | x(8)               |     |
| GLSharedSet_ID   | Shared Set           |           | 9999999999         |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 99999              |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)              |     |
| QADC01           |                      |           | x(40)              |     |
| QADC02           |                      |           | x(255)             |     |
| QADD01           |                      |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999         |     |

| Index-Name     | Uni | Field-Name       | Asc | Abbr |
|----------------|-----|------------------|-----|------|
| ◇* Prim        | yes | COAMaskCCGL_ID   | yes | no   |
| ◇ SharedSetIdx | no  | GLSharedSet_ID   | yes | no   |
| ◇ UniquelIdx   | yes | COAMaskCC_ID     | yes | no   |
|                |     | GLSharedSet_ID   | yes | no   |
|                |     | COAMaskCCGLFrom  | yes | no   |
|                |     | COAMaskCCGLTo    | yes | no   |
|                |     | COAMaskCCGLIsNeg | yes | no   |

**COAMaskDiv**COA Mask Sub-Account

| Field Name         | Label                     | Col-Label | Format             | Dec |
|--------------------|---------------------------|-----------|--------------------|-----|
| COAMaskDiv_ID      | COA Mask Sub-Account      |           | 9999999999         |     |
| COAMaskDivCode     | Sub-Account COA Mask Code |           | x(20)              |     |
| COAMaskDivDesc     | Description               |           | x(40)              |     |
| COAMaskDivIsActive | Active                    |           | yes/no             |     |
| LastModifiedDate   | Last Modified Date        | Mod Date  | 99/99/9999         |     |
| LastModifiedTime   | Last Modified Time        | Mod Time  | 99999              |     |
| LastModifiedUser   | Last Modified User        | Mod User  | x(20)              |     |
| QADC01             |                           |           | x(40)              |     |
| QADC02             |                           |           | x(255)             |     |
| QADD01             |                           |           | ->, >>>, >>>9.9999 | 10  |
| QADT01             |                           |           | 99/99/9999         |     |
| SharedSet_ID       | Shared Set                |           | 9999999999         |     |



| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ◇* Prim     | yes | COAMaskDiv_ID  | yes | no   |
| ◇ UniqueIdx | yes | SharedSet_ID   | yes | no   |
|             |     | COAMaskDivCode | yes | no   |

### COAMaskDivGLCOA Mask Sub-Account Range GL Account

| Field Name        | Label                | Col-Label | Format            | Dec |
|-------------------|----------------------|-----------|-------------------|-----|
| COAMaskDiv_ID     | COA Mask Sub-Account |           | 9999999999        |     |
| COAMaskDivGL_ID   | Record ID            |           | 9999999999        |     |
| COAMaskDivGLDescr | Description          |           | x(40)             |     |
| COAMaskDivGLFrom  | From                 |           | x(8)              |     |
| COAMaskDivGLIsNeg | Disallowed Range     |           | yes/no            |     |
| COAMaskDivGLTo    | To                   |           | x(8)              |     |
| GLSharedSet_ID    | Shared Set           |           | 9999999999        |     |
| LastModifiedDate  | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime  | Last Modified Time   | Mod Time  | 99999             |     |
| LastModifiedUser  | Last Modified User   | Mod User  | x(20)             |     |
| QADC01            |                      |           | x(40)             |     |
| QADC02            |                      |           | x(255)            |     |
| QADD01            |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01            |                      |           | 99/99/9999        |     |

| Index-Name     | Uni | Field-Name        | Asc | Abbr |
|----------------|-----|-------------------|-----|------|
| ◇* Prim        | yes | COAMaskDivGL_ID   | yes | no   |
| ◇ SharedSetIdx | no  | GLSharedSet_ID    | yes | no   |
| ◇ UniqueIdx    | yes | COAMaskDiv_ID     | yes | no   |
|                |     | GLSharedSet_ID    | yes | no   |
|                |     | COAMaskDivGLFrom  | yes | no   |
|                |     | COAMaskDivGLTo    | yes | no   |
|                |     | COAMaskDivGLIsNeg | yes | no   |

### COAMaskProjCOA Mask Project

| Field Name          | Label                 | Col-Label | Format            | Dec |
|---------------------|-----------------------|-----------|-------------------|-----|
| COAMaskProj_ID      | Record ID             |           | 9999999999        |     |
| COAMaskProjCode     | Project COA Mask Code |           | x(20)             |     |
| COAMaskProjDesc     | Description           |           | x(40)             |     |
| COAMaskProjIsActive | Active                |           | yes/no            |     |
| LastModifiedDate    | Last Modified Date    | Mod Date  | 99/99/9999        |     |
| LastModifiedTime    | Last Modified Time    | Mod Time  | 99999             |     |
| LastModifiedUser    | Last Modified User    | Mod User  | x(20)             |     |
| QADC01              |                       |           | x(40)             |     |
| QADC02              |                       |           | x(255)            |     |
| QADD01              |                       |           | ->, >>>, >>9.9999 | 10  |
| QADT01              |                       |           | 99/99/9999        |     |
| SharedSet_ID        | Shared Set            |           | 9999999999        |     |

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| ◇* Prim     | yes | COAMaskProj_ID  | yes | no   |
| ◇ UniqueIdx | yes | SharedSet_ID    | yes | no   |
|             |     | COAMaskProjCode | yes | no   |

**COAMaskProjCC**COA Mask Project Range Cost Center

| Field Name         | Label              | Col-Label | Format             | Dec |
|--------------------|--------------------|-----------|--------------------|-----|
| CCSharedSet_ID     | Shared Set         |           | 9999999999         |     |
| COAMaskProj_ID     | COA Mask Project   |           | 9999999999         |     |
| COAMaskProjCC_ID   | Record ID          |           | 9999999999         |     |
| COAMaskProjCCDescr | Description        |           | x(40)              |     |
| COAMaskProjCCFrom  | From               |           | x(8)               |     |
| COAMaskProjCCIsNeg | Disallowed Range   |           | yes/no             |     |
| COAMaskProjCCTo    | To                 |           | x(8)               |     |
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)              |     |
| QADC01             |                    |           | x(40)              |     |
| QADC02             |                    |           | x(255)             |     |
| QADD01             |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999         |     |

| Index-Name     | Uni | Field-Name         | Asc | Abbr |
|----------------|-----|--------------------|-----|------|
| ◇* Prim        | yes | COAMaskProjCC_ID   | yes | no   |
| ◇ SharedSetIdx | no  | CCSharedSet_ID     | yes | no   |
| ◇ UniqueIdx    | yes | COAMaskProj_ID     | yes | no   |
|                |     | CCSharedSet_ID     | yes | no   |
|                |     | COAMaskProjCCFrom  | yes | no   |
|                |     | COAMaskProjCCTo    | yes | no   |
|                |     | COAMaskProjCCIsNeg | yes | no   |

**COAMaskProjDiv**COA Mask Project Range Sub-Account

| Field Name          | Label              | Col-Label | Format             | Dec |
|---------------------|--------------------|-----------|--------------------|-----|
| COAMaskProj_ID      | COA Mask Project   |           | 9999999999         |     |
| COAMaskProjDiv_ID   | Record ID          |           | 9999999999         |     |
| COAMaskProjDivDescr | Description        |           | x(40)              |     |
| COAMaskProjDivFrom  | From               |           | x(8)               |     |
| COAMaskProjDivIsNeg | Disallowed Range   |           | yes/no             |     |
| COAMaskProjDivTo    | To                 |           | x(8)               |     |
| DivSharedSet_ID     | Shared Set         |           | 9999999999         |     |
| LastModifiedDate    | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime    | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser    | Last Modified User | Mod User  | x(20)              |     |
| QADC01              |                    |           | x(40)              |     |
| QADC02              |                    |           | x(255)             |     |
| QADD01              |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01              |                    |           | 99/99/9999         |     |

| Index-Name     | Uni | Field-Name          | Asc | Abbr |
|----------------|-----|---------------------|-----|------|
| ◇* Prim        | yes | COAMaskProjDiv_ID   | yes | no   |
| ◇ SharedSetIdx | no  | DivSharedSet_ID     | yes | no   |
| ◇ UniqueIdx    | yes | COAMaskProj_ID      | yes | no   |
|                |     | DivSharedSet_ID     | yes | no   |
|                |     | COAMaskProjDivFrom  | yes | no   |
|                |     | COAMaskProjDivTo    | yes | no   |
|                |     | COAMaskProjDivIsNeg | yes | no   |

**COAMaskProjGL**COA Mask Project Range GL

| Field Name         | Label            | Col-Label | Format     | Dec |
|--------------------|------------------|-----------|------------|-----|
| COAMaskProj_ID     | COA Mask Project |           | 9999999999 |     |
| COAMaskProjGL_ID   | Record ID        |           | 9999999999 |     |
| COAMaskProjGLDescr | Description      |           | x(40)      |     |
| COAMaskProjGLFrom  | From             |           | x(8)       |     |
| COAMaskProjGLIsNeg | Disallowed Range |           | yes/no     |     |
| COAMaskProjGLTo    | To               |           | x(8)       |     |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| Prim         | yes | COAMaskProjGL_ID   | yes | no   |
| SharedSetIdx | no  | GLSharedSet_ID     | yes | no   |
| Uniquelidx   | yes | COAMaskProj_ID     | yes | no   |
|              |     | GLSharedSet_ID     | yes | no   |
|              |     | COAMaskProjGLFrom  | yes | no   |
|              |     | COAMaskProjGLTo    | yes | no   |
|              |     | COAMaskProjGLIsNeg | yes | no   |

| Field Name    | Label       | Col-Label | Format                                          | Dec |
|---------------|-------------|-----------|-------------------------------------------------|-----|
| code__qadc01  |             |           | x(8)                                            |     |
| code_cmmt     | Comments    |           | x(40)                                           |     |
| code_desc     | Description |           | x(24)                                           |     |
| code_domain   | Domain      |           | x(8)                                            |     |
| code_fldname  | Field Name  |           | x(32)                                           |     |
| code_group    | Group       |           | X(24)                                           |     |
| code_user1    | Ufld1       |           | x(8)                                            |     |
| code_user2    | Ufld2       |           | x(8)                                            |     |
| code_value    | Value       |           | x(8)                                            |     |
| oid_code_mstr |             |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |

**comd\_det**      Commodity Code Detail

| Field Name   | Label | Col-Label | Format                  | Dec |
|--------------|-------|-----------|-------------------------|-----|
| comd_user2   | Ufld2 |           | x(8)                    |     |
| comd_user3   |       |           | x(8)                    |     |
| comd_user4   |       |           | x(8)                    |     |
| oid_comd_det |       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |       |           | .9<<<<<<<<<             |     |

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * comd_comm_code | yes | comd_domain    | yes | no   |
|                  |     | comd_comm_code | yes | no   |
|                  |     | comd_part      | yes | no   |
| comd_part        | yes | comd_domain    | yes | no   |
|                  |     | comd_part      | yes | no   |
| oid comd det     | yes | oid comd det   | yes | no   |

| Company | Entity |
|---------|--------|
|---------|--------|

| Field Name         | Label              | Col-Label | Format          | Dec |
|--------------------|--------------------|-----------|-----------------|-----|
| Company_ID         | Record ID          |           | 9999999999      |     |
| CompanyCode        | Entity Code        |           | x(20)           |     |
| CompanyDescription | Entity Description |           | x(24)           |     |
| CompanyDomain      | Domain             |           | x(40)           |     |
| CompanyIsActive    | Active             | Act       | yes/no          |     |
| Domain_ID          | Domain             |           | 9999999999      |     |
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)           |     |
| LocalisationCode   | Localization Code  |           | x(20)           |     |
| QADC01             |                    |           | x(40)           |     |
| QADC02             |                    |           | x(255)          |     |
| QADD01             |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| ◇ Active    | no  | CompanyIsActive | yes | no   |
| ◇ Code      | yes | CompanyCode     | yes | no   |
| ◇ Domain_FK | no  | Domain_ID       | yes | no   |
| ◇* Prim     | yes | Company_ID      | yes | no   |

**CompanyProperty**Entity Property

| Field Name                         | Label                             | Col-Label | Format                  | Dec |
|------------------------------------|-----------------------------------|-----------|-------------------------|-----|
| ActCostPostingJournal_ID           | Daybook Code                      |           | 9999999999              |     |
| ActSalaryPostingJournal_ID         | Daybook Code                      |           | 9999999999              |     |
| BusinessRelation_ID                | Business Relation                 |           | 9999999999              |     |
| Company_ID                         | Link to Company                   |           | 9999999999              |     |
| CompanyProperty_ID                 | Record ID                         |           | 9999999999              |     |
| CompanyPropertyActCheckp           | Activity Sheets Checkpoint        |           | x(20)                   |     |
| CompanyPropertyActConvFac<br>t     | Conversion Factor to<br>Minutes   |           | ->, >>>, >>9.99         | 8   |
| CompanyPropertyAutoBalYEF<br>ailAc | Auto-balance Action               |           | x(20)                   |     |
| CompanyPropertyCode                | Entity Code                       |           | x(20)                   |     |
| CompanyPropertyDelTax              | Delayed Tax                       |           | x(20)                   |     |
| CompanyPropertyDelTaxDate<br>Type  | Delayed Date Type                 |           | x(20)                   |     |
| CompanyPropertyExchTolAP           | AP Exchange Tolerance %           |           | ->, >>>, >>9.9999999999 | 10  |
| CompanyPropertyExchTolAR           | AR Exchange Tolerance %           |           | ->, >>>, >>9.9999999999 | 10  |
| CompanyPropertyIsActDurat          | Allow Duration                    |           | yes/no                  |     |
| CompanyPropertyIsActive            | Active                            | Act       | yes/no                  |     |
| CompanyPropertyIsAddGLNbr          | Additional GL Numbering           |           | yes/no                  |     |
| CompanyPropertyIsAddNrYrly         | Yearly Additional JE<br>Numbering |           | yes/no                  |     |

| Field Name                     | Label                                  | Col-Label           | Format              | Dec |
|--------------------------------|----------------------------------------|---------------------|---------------------|-----|
| CompanyPropertyIsAPTaxExcluded | AP Tax Excluded                        |                     | yes/no              |     |
| CompanyPropertyIsAPUseInv Date | AP Exchange Rate - Use Invoice Date    |                     | yes/no              |     |
| CompanyPropertyIsARTaxExcluded | AR Tax Excluded                        |                     | yes/no              |     |
| CompanyPropertyIsARUseTax Date | AR Exchange Rate - Use Taxpoint Date   |                     | yes/no              |     |
| CompanyPropertyIsBudOverh      | Check Budgets on Overlap               |                     | yes/no              |     |
| CompanyPropertyIsCompens       | Customer/Supplier Compensation allowed |                     | yes/no              |     |
| CompanyPropertyIsConsolid      | Consolidation Entity                   |                     | yes/no              |     |
| CompanyPropertyIsDelPaid       | Delay Until Paid Status                |                     | yes/no              |     |
| CompanyPropertyIsDocPerInv     | Create Payment per Invoice             |                     | yes/no              |     |
| CompanyPropertyIsGlobalTax     | Global Tax                             |                     | yes/no              |     |
| CompanyPropertyIsGrIncAcc      | Gross Income Accounting                |                     | yes/no              |     |
| CompanyPropertyIsOICrossC y    | Open Item Cross Entity Allowed         |                     | yes/no              |     |
| CompanyPropertyIsPLReverse     | Reverse P&L Revaluations               |                     | yes/no              |     |
| CompanyPropertyIsPrimary       | Primary Entity                         |                     | yes/no              |     |
| CompanyPropertyIsPrintRem      | Print Remittance                       |                     | yes/no              |     |
| CompanyPropertyIsSalPost       | Salary Posting                         | Sal                 | yes/no              |     |
| CompanyPropertyIsShowSEPAmsg   | Show SEPA Messages                     |                     | yes/no              |     |
| CompanyPropertyIsStockMgt      | Stock Management                       | Stock Mgt           | yes/no              |     |
| CompanyPropertyIsSuspPaid      | Suspend Until Paid Status              |                     | yes/no              |     |
| CompanyPropertyIsWHT           | Use Withholding Tax                    |                     | yes/no              |     |
| CompanyPropertyMirrorSetup     | Mirror Setup                           |                     | x(20)               |     |
| CompanyPropertyOINetRestr      | Open Item Netting Restriction          |                     | x(20)               |     |
| CompanyPropertyPriceNumDec     | Decimals for Price                     |                     | ->,>>>,>>9          |     |
| CompanyPropertyQtyNumDec       | Decimals for Qty                       |                     | ->,>>>,>>9          |     |
| CompanyPropertyRevRecMinimum   | Minimum Percentage of Completion       | Min % of Completion | >>9.99              | 2   |
| CompanyPropertyRevRecThreshold | Forecasted Revenue Threshold           |                     | ->>>,>>>,>>>,>>9.99 | 4   |
| CompanyPropertySuspTax         | Suspended Tax                          |                     | x(20)               |     |
| CompanyPropertySusTaxDate Type | Suspended Date Type                    |                     | x(20)               |     |
| CompanyPropertyUppLimit        | Invoice Upper Limit                    |                     | ->>>,>>>,>>>,>>9.99 | 4   |
| CompanyPropertyWHTNextNr       | Next WHT Number                        |                     | 999999999           |     |
| CompPropIntercoAPCrGL_ID       | Link to GL                             |                     | ->,>>>,>>9          |     |
| CompPropIntercoAPDbGL_ID       | Link to GL                             |                     | ->,>>>,>>9          |     |
| CompPropIntercoARCrCc_ID       | Cost Center                            |                     | 9999999999          |     |
| CompPropIntercoARCrDiv_ID      | Sub-Account                            | Sub-Acct            | 9999999999          |     |
| CompPropIntercoARCrGL_ID       | Account                                |                     | 9999999999          |     |
| CompPropIntercoARDbCc_ID       | Cost Center                            |                     | 9999999999          |     |
| CompPropIntercoARDbDiv_ID      | Sub-Account                            | Sub-Acct            | 9999999999          |     |
| CompPropIntercoARDbGL_ID       | Account                                |                     | 9999999999          |     |
| CompPropIntercoFACrCc_ID       | Cost Center                            |                     | 9999999999          |     |
| CompPropIntercoFACrDiv_ID      | Sub-Account                            | Sub-Acct            | 9999999999          |     |
| CompPropIntercoFACrGL_ID       | Account                                |                     | 9999999999          |     |
| CompPropIntercoFADbCc_ID       | Cost Center                            |                     | 9999999999          |     |
| CompPropIntercoFADbDiv_ID      | Sub-Account                            | Sub-Acct            | 9999999999          |     |
| CompPropIntercoFADbGL_ID       | Account                                |                     | 9999999999          |     |
| CompPropIntercoICCrCc_ID       | Cost Center                            |                     | 9999999999          |     |
| CompPropIntercoICCrDiv_ID      | Sub-Account                            | Sub-Acct            | 9999999999          |     |
| CompPropIntercoICCrGL_ID       | Account                                |                     | 9999999999          |     |
| CompPropIntercoICDbCc_ID       | Cost Center                            |                     | 9999999999          |     |
| CompPropIntercoICDbDiv_ID      | Sub-Account                            | Sub-Acct            | 9999999999          |     |
| CompPropIntercoICDbGL_ID       | Account                                |                     | 9999999999          |     |
| CostSafStructure_ID            | Structure Code                         | Structure           | 9999999999          |     |
| Currency_ID                    | Base Currency                          | Curr                | 9999999999          |     |
| CustomCombo0                   | Custom Combo Field                     |                     | x(20)               |     |
| CustomCombo1                   | Custom Combo Field                     |                     | x(20)               |     |
| CustomCombo10                  | Custom Combo Field                     |                     | x(20)               |     |
| CustomCombo11                  | Custom Combo Field                     |                     | x(20)               |     |
| CustomCombo12                  | Custom Combo Field                     |                     | x(20)               |     |

| Field Name            | Label                | Col-Label | Format            | Dec |
|-----------------------|----------------------|-----------|-------------------|-----|
| CustomCombo13         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo14         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo2          | Custom Combo Field   |           | x(20)             |     |
| CustomCombo3          | Custom Combo Field   |           | x(20)             |     |
| CustomCombo4          | Custom Combo Field   |           | x(20)             |     |
| CustomCombo5          | Custom Combo Field   |           | x(20)             |     |
| CustomCombo6          | Custom Combo Field   |           | x(20)             |     |
| CustomCombo7          | Custom Combo Field   |           | x(20)             |     |
| CustomCombo8          | Custom Combo Field   |           | x(20)             |     |
| CustomCombo9          | Custom Combo Field   |           | x(20)             |     |
| CustomDate0           | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate1           | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2           | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3           | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4           | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0        | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1        | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2        | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3        | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4        | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0           | Custom Long Field    |           | x(255)            |     |
| CustomLong1           | Custom Long Field    |           | x(255)            |     |
| CustomNote            | Custom Note Field    |           | x(2000)           |     |
| CustomShort0          | Custom Short Field   |           | x(20)             |     |
| CustomShort1          | Custom Short Field   |           | x(20)             |     |
| CustomShort10         | Custom Short Field   |           | x(20)             |     |
| CustomShort11         | Custom Short Field   |           | x(20)             |     |
| CustomShort12         | Custom Short Field   |           | x(20)             |     |
| CustomShort13         | Custom Short Field   |           | x(20)             |     |
| CustomShort14         | Custom Short Field   |           | x(20)             |     |
| CustomShort2          | Custom Short Field   |           | x(20)             |     |
| CustomShort3          | Custom Short Field   |           | x(20)             |     |
| CustomShort4          | Custom Short Field   |           | x(20)             |     |
| CustomShort5          | Custom Short Field   |           | x(20)             |     |
| CustomShort6          | Custom Short Field   |           | x(20)             |     |
| CustomShort7          | Custom Short Field   |           | x(20)             |     |
| CustomShort8          | Custom Short Field   |           | x(20)             |     |
| CustomShort9          | Custom Short Field   |           | x(20)             |     |
| LastModifiedDate      | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime      | Last Modified Time   | Mod Time  | 99999             |     |
| LastModifiedUser      | Last Modified User   | Mod User  | x(20)             |     |
| QADC01                |                      |           | x(40)             |     |
| QADC02                |                      |           | x(255)            |     |
| QADD01                |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                |                      |           | 99/99/9999        |     |
| SafConcept_ID         | SAF Concept Code     |           | 9999999999        |     |
| SalarySafStructure_ID | Structure Code       | Structure | 9999999999        |     |
| SharedAddNrCompany_ID | Entity Code          |           | 9999999999        |     |
| Unit_ID               | Time Unit of Measure | Time UM   | 9999999999        |     |

| Index-Name     | Uni | Field-Name               | Asc | Abbr |
|----------------|-----|--------------------------|-----|------|
| ◇ Active       | no  | CompanyPropertyIsActive  | yes | no   |
| ◇ BusRelIdx    | no  | BusinessRelation_ID      | yes | no   |
| ◇ Code         | no  | CompanyPropertyCode      | yes | no   |
| ◇ Company      | yes | Company_ID               | yes | no   |
| ◇ CurrencyIdx  | no  | Currency_ID              | yes | no   |
| ◇ Journal      | no  | ActCostPostingJournal_ID | yes | no   |
| ◇ LastModIdx   | no  | LastModifiedDate         | yes | no   |
| ◇* Prim        | yes | CompanyProperty_ID       | yes | no   |
| ◇ SafStructure | no  | CostSafStructure_ID      | yes | no   |
| ◇ Unit         | no  | Unit_ID                  | yes | no   |

**CompanySharedSet**Company Shared Set

| Field Name          | Label              | Col-Label | Format          | Dec |
|---------------------|--------------------|-----------|-----------------|-----|
| Company_ID          | Entity             |           | 9999999999      |     |
| CompanySharedSet_ID | Record ID          |           | 9999999999      |     |
| LastModifiedDate    | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime    | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser    | Last Modified User | Mod User  | x(20)           |     |
| QADC01              |                    |           | x(40)           |     |
| QADC02              |                    |           | x(255)          |     |
| QADD01              |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01              |                    |           | 99/99/9999      |     |
| SharedSet_ID        | Shared Set         |           | 9999999999      |     |

| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ◇ Company   | no  | Company_ID          | yes | no   |
| ◇* Prim     | yes | CompanySharedSet_ID | yes | no   |
| ◇ SharedSet | no  | SharedSet_ID        | yes | no   |

**com\_mstr** Commodity Code Master

| <b>Field Name</b> | <b>Label</b>                    | <b>Col-Label</b> | <b>Format</b>                                | <b>Description</b> |
|-------------------|---------------------------------|------------------|----------------------------------------------|--------------------|
| com__log01        |                                 |                  | yes/no                                       |                    |
| com__qad01        |                                 |                  | x(8)                                         |                    |
| com__qad02        |                                 |                  | x(8)                                         |                    |
| com__qad03        |                                 |                  | yes/no                                       |                    |
| com_comm_code     | Commodity Code                  | Com Code         | x(20)                                        |                    |
| com_desc          | Description                     |                  | x(24)                                        |                    |
| com_domain        | Domain                          |                  | x(8)                                         |                    |
| com_suppl         | Supplementary Units<br>Required | S                | yes/no                                       |                    |
| com_uom           | Supplementary UOM               | UOM              | x(2)                                         |                    |
| com_user1         | Ufld1                           |                  | x(8)                                         |                    |
| com_user2         | Ufld2                           |                  | x(8)                                         |                    |
| oid_com_mstr      |                                 |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |                    |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| * com_comm_code | yes | com_domain    | yes | no   |
|                 |     | com_comm_code | yes | no   |
| oid_com_mstr    | yes | oid_com_mstr  | yes | no   |

**ConCheck** Consistency Check

| Field Name         | Label              | Col-Label | Format     | Dec |
|--------------------|--------------------|-----------|------------|-----|
| Company_ID         | Link To Company    |           | 9999999999 |     |
| ConCheck_ID        | Record ID          |           | 9999999999 |     |
| ConCheckBatch      | Batch Code         |           | x(8)       |     |
| ConCheckDuration   | Duration           |           | 99999      |     |
| ConCheckErrCount   | Error Count        |           | -,>>>,>>9  |     |
| ConCheckIsBatchRun | Execute In Batch   |           | yes/no     |     |
| ConCheckIsUpToDate | Up To Date         |           | yes/no     |     |
| ConCheckResult     | Result             |           | x(20)      |     |
| ConCheckSeq        | Sequence           |           | -,>>>,>>9  |     |
| ConCheckStartDate  | Start Date         |           | 99/99/9999 |     |
| ConCheckStartTime  | Start Time         |           | 99999      |     |
| ConCheckType       | Type               |           | x(20)      |     |
| ConCheckVersion    | Version            |           | x(20)      |     |
| CustomCombo0       | Custom Combo Field |           | x(20)      |     |
| CustomCombo1       | Custom Combo Field |           | x(20)      |     |
| CustomCombo2       | Custom Combo Field |           | x(20)      |     |
| CustomCombo3       | Custom Combo Field |           | x(20)      |     |
| CustomCombo4       | Custom Combo Field |           | x(20)      |     |

| Field Name       | Label                | Col-Label | Format          | Dec |
|------------------|----------------------|-----------|-----------------|-----|
| CustomCombo5     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9     | Custom Combo Field   |           | x(20)           |     |
| CustomDate0      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field    |           | x(255)          |     |
| CustomLong1      | Custom Long Field    |           | x(255)          |     |
| CustomNote       | Custom Note Field    |           | x(2000)         |     |
| CustomShort0     | Custom Short Field   |           | x(20)           |     |
| CustomShort1     | Custom Short Field   |           | x(20)           |     |
| CustomShort2     | Custom Short Field   |           | x(20)           |     |
| CustomShort3     | Custom Short Field   |           | x(20)           |     |
| CustomShort4     | Custom Short Field   |           | x(20)           |     |
| CustomShort5     | Custom Short Field   |           | x(20)           |     |
| CustomShort6     | Custom Short Field   |           | x(20)           |     |
| CustomShort7     | Custom Short Field   |           | x(20)           |     |
| CustomShort8     | Custom Short Field   |           | x(20)           |     |
| CustomShort9     | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)           |     |
| Period_ID        | Link To Period       |           | 9999999999      |     |
| QADC01           |                      |           | x(40)           |     |
| QADC02           |                      |           | x(255)          |     |
| QADD01           |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| ◇ CylIdx    | no  | Company_ID   | yes | no   |
| ◇ PeriodIdx | no  | Period_ID    | yes | no   |
| ◇* Prim     | yes | ConCheck_ID  | yes | no   |
| ◇ UniqlIdx  | yes | Company_ID   | yes | no   |
|             |     | Period_ID    | yes | no   |
|             |     | ConCheckType | yes | no   |
|             |     | ConCheckSeq  | yes | no   |

**ConCheckLine** Consistency Check Line

| Field Name             | Label              | Col-Label | Format     | Dec |
|------------------------|--------------------|-----------|------------|-----|
| ConCheck_ID            | Con Check          |           | 9999999999 |     |
| ConCheckLine_ID        | Record ID          |           | 9999999999 |     |
| ConCheckLineDuration   | Duration           |           | 99999      |     |
| ConCheckLineIsSel      | Select             |           | yes/no     |     |
| ConCheckLineIsUpToDate | Up To Date         |           | yes/no     |     |
| ConCheckLineResult     | Result             |           | ->,>>>,>>9 |     |
| ConCheckLineStartDate  | Start Date         |           | 99/99/9999 |     |
| ConCheckLineStartTime  | Start Time         |           | 99999      |     |
| ConCheckLineType       | Type               |           | x(20)      |     |
| CustomCombo0           | Custom Combo Field |           | x(20)      |     |
| CustomCombo1           | Custom Combo Field |           | x(20)      |     |
| CustomCombo2           | Custom Combo Field |           | x(20)      |     |



| Field Name       | Label                | Col-Label | Format          | Dec |
|------------------|----------------------|-----------|-----------------|-----|
| CustomCombo3     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9     | Custom Combo Field   |           | x(20)           |     |
| CustomDate0      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field    |           | x(255)          |     |
| CustomLong1      | Custom Long Field    |           | x(255)          |     |
| CustomNote       | Custom Note Field    |           | x(2000)         |     |
| CustomShort0     | Custom Short Field   |           | x(20)           |     |
| CustomShort1     | Custom Short Field   |           | x(20)           |     |
| CustomShort2     | Custom Short Field   |           | x(20)           |     |
| CustomShort3     | Custom Short Field   |           | x(20)           |     |
| CustomShort4     | Custom Short Field   |           | x(20)           |     |
| CustomShort5     | Custom Short Field   |           | x(20)           |     |
| CustomShort6     | Custom Short Field   |           | x(20)           |     |
| CustomShort7     | Custom Short Field   |           | x(20)           |     |
| CustomShort8     | Custom Short Field   |           | x(20)           |     |
| CustomShort9     | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)           |     |
| QADC01           |                      |           | x(40)           |     |
| QADC02           |                      |           | x(255)          |     |
| QADD01           |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name       | Asc | Abbr |
|------------|-----|------------------|-----|------|
| ConChIdx   | no  | ConCheck_ID      | yes | no   |
| ◇* Prim    | yes | ConCheckLine_ID  | yes | no   |
| ◇ UniqlIdx | yes | ConCheck_ID      | yes | no   |
|            |     | ConCheckLineType | yes | no   |

**ConCheckLineDet**Consistency Check Line Detail

| Field Name               | Label                | Col-Label | Format          | Dec |
|--------------------------|----------------------|-----------|-----------------|-----|
| ConCheck_ID              | Con Check            |           | 9999999999      |     |
| ConCheckLine_ID          | Con Check Line       |           | 9999999999      |     |
| ConCheckLineDet_ID       | Record ID            |           | 9999999999      |     |
| ConCheckLineDetDuration  | Duration             |           | 99999           |     |
| ConCheckLineDetErrCount  | Error Count          |           | ->,>>>,>>9      |     |
| ConCheckLineDetResult    | Result               |           | ->,>>>,>>9      |     |
| ConCheckLineDetStartDate | Start Date           |           | 99/99/9999      |     |
| ConCheckLineDetStartTime | Start Time           |           | 99999           |     |
| ConCheckLineDetType      | Type                 |           | x(20)           |     |
| ConCheckLineDetVersion   | Version              |           | x(20)           |     |
| CustomCombo0             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8             | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9             | Custom Combo Field   |           | x(20)           |     |
| CustomDate0              | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1              | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2              | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3              | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4              | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0           | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1           | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2           | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3           | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4           | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0           | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1           | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2           | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3           | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4           | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0              | Custom Long Field    |           | x(255)          |     |
| CustomLong1              | Custom Long Field    |           | x(255)          |     |
| CustomNote               | Custom Note Field    |           | x(2000)         |     |
| CustomShort0             | Custom Short Field   |           | x(20)           |     |
| CustomShort1             | Custom Short Field   |           | x(20)           |     |
| CustomShort2             | Custom Short Field   |           | x(20)           |     |
| CustomShort3             | Custom Short Field   |           | x(20)           |     |
| CustomShort4             | Custom Short Field   |           | x(20)           |     |
| CustomShort5             | Custom Short Field   |           | x(20)           |     |
| CustomShort6             | Custom Short Field   |           | x(20)           |     |
| CustomShort7             | Custom Short Field   |           | x(20)           |     |
| CustomShort8             | Custom Short Field   |           | x(20)           |     |
| CustomShort9             | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate         | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time   | Mod Time  | 99999           |     |
| LastModifiedUser         | Last Modified User   | Mod User  | x(20)           |     |
| QADC01                   |                      |           | x(40)           |     |
| QADC02                   |                      |           | x(255)          |     |
| QADD01                   |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                      |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ConsChIdx   | no  | ConCheck_ID         | yes | no   |
| ConsChLnIdx | no  | ConCheckLine_ID     | yes | no   |
| ◇* Prim     | yes | ConCheckLineDet_ID  | yes | no   |
| ◇ UniqIdx   | yes | ConCheckLine_ID     | yes | no   |
|             |     | ConCheckLineDetType | yes | no   |

**Consolid** Consolidation

| Field Name                 | Label              | Col-Label   | Format          | Dec |
|----------------------------|--------------------|-------------|-----------------|-----|
| Consolid_ID                | Record ID          |             | 9999999999      |     |
| ConsolidCompany_ID         | Entity Code        |             | 9999999999      |     |
| ConsolidDate               | Date               |             | 99/99/9999      |     |
| ConsolidEndTime            | End Time           |             | ->,>>>,>>9      |     |
| ConsolidNumber             | Number             |             | ->,>>>,>>9      |     |
| ConsolidSourceLayerTypCode | Source Layer Type  |             | x(20)           |     |
| ConsolidStartTime          | Start Time         |             | ->,>>>,>>9      |     |
| ConsolidStatus             | Status             |             | x(20)           |     |
| ConsolidTargetLayerTypCode | Target Layer Type  |             | x(20)           |     |
| FromPeriod_ID              | GL Calendar Year   | GL Cal Year | 9999999999      |     |
| LastModifiedDate           | Last Modified Date | Mod Date    | 99/99/9999      |     |
| LastModifiedTime           | Last Modified Time | Mod Time    | 99999           |     |
| LastModifiedUser           | Last Modified User | Mod User    | x(20)           |     |
| Posting_ID                 | Voucher            |             | 9999999999      |     |
| QADC01                     |                    |             | x(40)           |     |
| QADC02                     |                    |             | x(255)          |     |
| QADD01                     |                    |             | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                    |             | 99/99/9999      |     |
| SourceCompany_ID           | Entity Code        |             | 9999999999      |     |
| ToPeriod_ID                | GL Calendar Year   | GL Cal Year | 9999999999      |     |

| Index-Name         | Uni | Field-Name         | Asc | Abbr |
|--------------------|-----|--------------------|-----|------|
| ConsolidCompanyIdx | no  | ConsolidCompany_ID | yes | no   |
| FromPeriodIdx      | no  | FromPeriod_ID      | yes | no   |
| ◇ PostingIdx       | no  | Posting_ID         | yes | no   |
| ◇* Prim            | yes | Consolid_ID        | yes | no   |
| SourceCompanyIdx   | no  | SourceCompany_ID   | yes | no   |
| ToPeriodIdx        | no  | ToPeriod_ID        | yes | no   |

**ConsolidCycle** Consolidation Cycle

| Field Name                | Label              | Col-Label    | Format          | Dec |
|---------------------------|--------------------|--------------|-----------------|-----|
| Company_ID                | Entity Code        |              | 9999999999      |     |
| ConsolidCycle_ID          | Record ID          |              | 9999999999      |     |
| ConsolidCycleDefTaxCode   | Default Tax Code   |              | x(8)            |     |
| ConsolidCyclesWithCostCtr | Cost Center        |              | yes/no          |     |
| ConsolidCyclesWithDiv     | Sub-Account        |              | yes/no          |     |
| ConsolidCyclesWithProject | Project            |              | yes/no          |     |
| ConsolidCyclesWithSaf     | SAF                |              | yes/no          |     |
| ConsolidCycleStatus       | Status             |              | x(20)           |     |
| CostCentre_ID             | Cost Center Code   |              | 9999999999      |     |
| Division_ID               | Sub-Account        |              | 9999999999      |     |
| GL_ID                     | Rounding Diff Acc  | Rounding Acc | 9999999999      |     |
| LastModifiedDate          | Last Modified Date | Mod Date     | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time | Mod Time     | 99999           |     |
| LastModifiedUser          | Last Modified User | Mod User     | x(20)           |     |
| Project_ID                | Project            |              | 9999999999      |     |
| QADC01                    |                    |              | x(40)           |     |
| QADC02                    |                    |              | x(255)          |     |
| QADD01                    |                    |              | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                    |              | 99/99/9999      |     |

| Index-Name    | Uni | Field-Name          | Asc | Abbr |
|---------------|-----|---------------------|-----|------|
| ◇ CCIdx       | no  | CostCentre_ID       | yes | no   |
| CompanyUnique | yes | Company_ID          | yes | no   |
| ◇ Division    | no  | Division_ID         | yes | no   |
| ◇ GLIdx       | no  | GL_ID               | yes | no   |
| ◇* Prim       | yes | ConsolidCycle_ID    | yes | no   |
| ◇ PrjIdx      | no  | Project_ID          | yes | no   |
| Statusdx      | no  | ConsolidCycleStatus | yes | no   |

**ConsolidCycleCompany**Entity Consolidation Cycle

| Field Name               | Label                   | Col-Label | Format          | Dec |
|--------------------------|-------------------------|-----------|-----------------|-----|
| COACrossRef_ID           | COA Cross Reference     |           | 9999999999      |     |
| ConsolidCycle_ID         | Link to ConsolidCycle   |           | 9999999999      |     |
| ConsolidCycleCompany_ID  | Record ID               |           | 9999999999      |     |
| ConsolidCycleCompanyPerc | Percentage              |           | >>9.99          | 2   |
| LastModifiedDate         | Last Modified Date      | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time      | Mod Time  | 99999           |     |
| LastModifiedUser         | Last Modified User      | Mod User  | x(20)           |     |
| ManagementJournal_ID     | Management Daybook Code |           | 9999999999      |     |
| OfficialJournal_ID       | Official Daybook Code   |           | 9999999999      |     |
| QADC01                   |                         |           | x(40)           |     |
| QADC02                   |                         |           | x(255)          |     |
| QADD01                   |                         |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                         |           | 99/99/9999      |     |
| SourceCompany_ID         | Subsidiary Entity       |           | 9999999999      |     |
| TransientJournal_ID      | Transient Daybook Code  |           | 9999999999      |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| ◇ AltPrim  | yes | SourceCompany_ID        | yes | no   |
|            |     | ConsolidCycle_ID        | yes | no   |
| COAIdx     | no  | COACrossRef_ID          | yes | no   |
| ConsCycl   | no  | ConsolidCycle_ID        | yes | no   |
| ManJrnl    | no  | ManagementJournal_ID    | yes | no   |
| OffJrnl    | yes | OfficialJournal_ID      | yes | no   |
| ◇* Prim    | yes | ConsolidCycleCompany_ID | yes | no   |
| SourceCy   | no  | SourceCompany_ID        | yes | no   |
| TranJrnl   | no  | TransientJournal_ID     | yes | no   |

**ConsolidCycleSaf**Consolidation Cycle Saf

| Field Name                 | Label                 | Col-Label | Format          | Dec |
|----------------------------|-----------------------|-----------|-----------------|-----|
| ConsolidCycle_ID           | Link to ConsolidCycle |           | 9999999999      |     |
| ConsolidCycleSaf_ID        | Record ID             |           | 9999999999      |     |
| ConsolidCycleSafInputSeq   | Sequence              |           | ->,>>>,>>9      |     |
| ConsolidCycleSafParentType | SAF Parent Type       |           | x(20)           |     |
| QADC01                     |                       |           | x(40)           |     |
| QADC02                     |                       |           | x(255)          |     |
| QADD01                     |                       |           | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                       |           | 99/99/9999      |     |
| Saf_ID                     | SAF Code              |           | 9999999999      |     |
| SafStructure_ID            | Structure Code        | Structure | 9999999999      |     |

| Index-Name     | Uni | Field-Name                 | Asc | Abbr |
|----------------|-----|----------------------------|-----|------|
| ConsolCycle    | no  | ConsolidCycle_ID           | yes | no   |
| ◇* Prim        | yes | ConsolidCycleSaf_ID        | yes | no   |
| ◇ Saf          | no  | Saf_ID                     | yes | no   |
| ◇ SafStructure | no  | SafStructure_ID            | yes | no   |
| ◇ UniqueIdx    | yes | ConsolidCycleSafInputSeq   | yes | no   |
|                |     | ConsolidCycleSafParentType | yes | no   |
|                |     | e                          |     |      |
|                |     | ConsolidCycle_ID           | yes | no   |

**ConsolidDump**Consolidation Export

| Field Name                | Label           | Col-Label | Format                | Dec |
|---------------------------|-----------------|-----------|-----------------------|-----|
| Company_ID                | Link to Company |           | 9999999999            |     |
| ConsolidDump_ID           | Record ID       |           | 9999999999            |     |
| ConsolidDumpChunkSize     | Chunk Size      |           | ->,>>>,>>9            |     |
| ConsolidDumpCode          | Code            |           | x(20)                 |     |
| ConsolidDumpConsolCCRate  | SC Rate         |           | ->,>>>,>>9.9999999999 | 10  |
| ConsolidDumpConsolCCScale | SC Rate Scale   |           | ->,>>>,>>9.9999999999 | 10  |

| Field Name                 | Label                   | Col-Label            | Format                  | Dec |
|----------------------------|-------------------------|----------------------|-------------------------|-----|
| ConsolidDumpConsolCompCode | Consolidation Entity    | Consol Entity Code   | x(20)                   |     |
| ConsolidDumpConsolRate     | Consolidation Rate      | Consol Rate          | ->, >>>, >>9.9999999999 | 10  |
| ConsolidDumpConsolRteScale | Consolid Scale Factor   | Scale Fact           | ->, >>>, >>9.9999999999 | 10  |
| ConsolidDumpDate           | Export Date             |                      | 99/99/9999              |     |
| ConsolidDumpDirectory      | Export Directory        |                      | x(255)                  |     |
| ConsolidDumplsOpeningBal   | Include Opening Balance | Incl Opening Balance | yes/no                  |     |
| ConsolidDumplsWithDetail   | Include Detail          | Incl Detail          | yes/no                  |     |
| Currency_ID                | Statutory Currency      | Mgmt Curr            | 9999999999              |     |
| FromPeriod_ID              | From GL Period          |                      | 9999999999              |     |
| LastModifiedDate           | Last Modified Date      | Mod Date             | 99/99/9999              |     |
| LastModifiedTime           | Last Modified Time      | Mod Time             | 99999                   |     |
| LastModifiedUser           | Last Modified User      | Mod User             | x(20)                   |     |
| OpeningPeriod_ID           | Opening GL Period       |                      | 9999999999              |     |
| QADC01                     |                         |                      | x(40)                   |     |
| QADC02                     |                         |                      | x(255)                  |     |
| QADD01                     |                         |                      | ->, >>>, >>9.9999       | 10  |
| QADT01                     |                         |                      | 99/99/9999              |     |
| ToPeriod_ID                | To GL Period            |                      | 9999999999              |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| ◇ Company   | no  | Company_ID       | yes | no   |
| ◇ Currency  | no  | Currency_ID      | yes | no   |
| FromPeriod  | no  | FromPeriod_ID    | yes | no   |
| OpenPlddx   | no  | OpeningPeriod_ID | yes | no   |
| ◇* Prim     | yes | ConsolidDump_ID  | yes | no   |
| ToPeriod    | no  | ToPeriod_ID      | yes | no   |
| ◇ UniqueIdx | yes | Company_ID       | yes | no   |
|             |     | ConsolidDumpCode | yes | no   |

### ConsolidLayerConsolidation Layer

| Field Name       | Label             | Col-Label    | Format            | Dec |
|------------------|-------------------|--------------|-------------------|-----|
| Consolid_ID      | Link to Consolid  |              | 9999999999        |     |
| ConsolidLayer_ID | Record ID         |              | 9999999999        |     |
| Layer_ID         | Source Layer Code | Source Layer | 9999999999        |     |
| QADC01           |                   |              | x(40)             |     |
| QADC02           |                   |              | x(255)            |     |
| QADD01           |                   |              | ->, >>>, >>9.9999 | 10  |
| QADT01           |                   |              | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| ◇ Consolid  | no  | Consolid_ID      | yes | no   |
| ◇ Layer     | no  | Layer_ID         | yes | no   |
| ◇* Prim     | yes | ConsolidLayer_ID | yes | no   |
| ◇ UniqueIdx | yes | Consolid_ID      | yes | no   |
|             |     | Layer_ID         | yes | no   |

### ConsolidPeriodXrefConsolidation Period Cross-reference

| Field Name              | Label                | Col-Label   | Format     | Dec |
|-------------------------|----------------------|-------------|------------|-----|
| Company_ID              | Link to Company      |             | 9999999999 |     |
| ConsolidationCompany_ID | Consolidation Entity |             | 9999999999 |     |
| ConsolidationPeriod_ID  | Consolidation Period | Cons Period | 9999999999 |     |
| ConsolidPeriodXref_ID   | Record ID            |             | 9999999999 |     |
| LastModifiedDate        | Last Modified Date   | Mod Date    | 99/99/9999 |     |
| LastModifiedTime        | Last Modified Time   | Mod Time    | 99999      |     |
| LastModifiedUser        | Last Modified User   | Mod User    | x(20)      |     |
| Period_ID               | Source GL Period     |             | 9999999999 |     |

| Field Name | Label | Col-Label | Format            | Dec |
|------------|-------|-----------|-------------------|-----|
| QADC01     |       |           | x(40)             |     |
| QADC02     |       |           | x(255)            |     |
| QADD01     |       |           | ->, >>>, >>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999        |     |

| Index-Name   | Uni | Field-Name              | Asc | Abbr |
|--------------|-----|-------------------------|-----|------|
| ◇ AltPrim    | yes | Company_ID              | yes | no   |
|              |     | ConsolidationCompany_ID | yes | no   |
|              |     | Period_ID               | yes | no   |
| ◇ CompanyIdx | no  | Company_ID              | yes | no   |
| ConsolCy     | no  | ConsolidationCompany_ID | yes | no   |
| ConsolPd     | no  | ConsolidationPeriod_ID  | yes | no   |
| ◇ PeriodIdx  | no  | Period_ID               | yes | no   |
| ◇* Prim      | yes | ConsolidPeriodXref_ID   | yes | no   |

### ConsolidPostingXref Consolidation Posting Cross-Reference

| Field Name             | Label               | Col-Label | Format            | Dec |
|------------------------|---------------------|-----------|-------------------|-----|
| Consolid_ID            | Link to Consolid    |           | 9999999999        |     |
| ConsolidPostingXref_ID | Record ID           |           | 9999999999        |     |
| PostingHist_ID         | Link to PostingHist |           | 9999999999        |     |
| PostingLine_ID         | Link to PostingLine |           | 9999999999        |     |
| QADC01                 |                     |           | x(40)             |     |
| QADC02                 |                     |           | x(255)            |     |
| QADD01                 |                     |           | ->, >>>, >>9.9999 | 10  |
| QADT01                 |                     |           | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| ◇ Consolid  | no  | Consolid_ID            | yes | no   |
| PostHist    | no  | PostingHist_ID         | yes | no   |
| ◇ PostLine  | no  | PostingLine_ID         | yes | no   |
| ◇* Prim     | yes | ConsolidPostingXref_ID | yes | no   |
| ◇ UniqueIdx | yes | Consolid_ID            | yes | no   |
|             |     | PostingLine_ID         | yes | no   |
|             |     | PostingHist_ID         | yes | no   |

### Contact Contact

| Field Name          | Label                    | Col-Label | Format     | Dec |
|---------------------|--------------------------|-----------|------------|-----|
| Address_ID          | Link to Address          |           | 9999999999 |     |
| BusinessRelation_ID | Link to BusinessRelation |           | 9999999999 |     |
| Contact_ID          | Record ID                |           | 9999999999 |     |
| ContactEmail        | E-Mail                   |           | x(40)      |     |
| ContactFax          | Fax                      |           | x(20)      |     |
| ContactFunction     | Function                 |           | x(20)      |     |
| ContactGender       | Gender                   |           | x(10)      |     |
| ContactInitials     | Initials                 |           | x(20)      |     |
| ContactIsPrimary    | Primary Contact          | Primary   | yes/no     |     |
| ContactIsSecondary  | Secondary Contact        | Secondary | yes/no     |     |
| ContactMobilePhone  | Mobile Phone             | Mobile    | x(20)      |     |
| ContactName         | Name                     |           | x(24)      |     |
| ContactTelephone    | Telephone                |           | x(20)      |     |
| ContactTitle        | Title                    |           | x(10)      |     |
| CustomCombo0        | Custom Combo Field       |           | x(20)      |     |
| CustomCombo1        | Custom Combo Field       |           | x(20)      |     |
| CustomCombo2        | Custom Combo Field       |           | x(20)      |     |
| CustomCombo3        | Custom Combo Field       |           | x(20)      |     |
| CustomCombo4        | Custom Combo Field       |           | x(20)      |     |
| CustomCombo5        | Custom Combo Field       |           | x(20)      |     |
| CustomCombo6        | Custom Combo Field       |           | x(20)      |     |
| CustomCombo7        | Custom Combo Field       |           | x(20)      |     |
| CustomCombo8        | Custom Combo Field       |           | x(20)      |     |

| Field Name       | Label                | Col-Label | Format          | Dec |
|------------------|----------------------|-----------|-----------------|-----|
| CustomCombo9     | Custom Combo Field   |           | x(20)           |     |
| CustomDate0      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field    |           | x(255)          |     |
| CustomLong1      | Custom Long Field    |           | x(255)          |     |
| CustomNote       | Custom Note Field    |           | x(2000)         |     |
| CustomShort0     | Custom Short Field   |           | x(20)           |     |
| CustomShort1     | Custom Short Field   |           | x(20)           |     |
| CustomShort2     | Custom Short Field   |           | x(20)           |     |
| CustomShort3     | Custom Short Field   |           | x(20)           |     |
| CustomShort4     | Custom Short Field   |           | x(20)           |     |
| CustomShort5     | Custom Short Field   |           | x(20)           |     |
| CustomShort6     | Custom Short Field   |           | x(20)           |     |
| CustomShort7     | Custom Short Field   |           | x(20)           |     |
| CustomShort8     | Custom Short Field   |           | x(20)           |     |
| CustomShort9     | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)           |     |
| Lng_ID           | Language Code        | Lang      | 9999999999      |     |
| QADC01           |                      |           | x(40)           |     |
| QADC02           |                      |           | x(255)          |     |
| QADD01           |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999      |     |

| Index-Name         | Uni | Field-Name          | Asc | Abbr |
|--------------------|-----|---------------------|-----|------|
| ◇ Address          | no  | Address_ID          | yes | no   |
| AddressName        | yes | Address_ID          | yes | no   |
|                    |     | ContactName         | yes | no   |
| ◇ BusinessRelation | no  | BusinessRelation_ID | yes | no   |
| ContactName        | no  | ContactName         | yes | no   |
| ◇ LastModIdx       | no  | LastModifiedDate    | yes | no   |
| ◇ LngIdx           | no  | Lng_ID              | yes | no   |
| ◇* Prim            | yes | Contact_ID          | yes | no   |

### cont\_mstr Container Type Master

| Field Name           | Label               | Col-Label | Format                    | Dec |
|----------------------|---------------------|-----------|---------------------------|-----|
| cont_qadc01          |                     |           | x(24)                     |     |
| cont_qadc02          |                     |           | x(24)                     |     |
| cont_class           | Class               |           | x(8)                      |     |
| cont_cmtindx         | Comment Index       | Comment   | >>>>>>>9                  |     |
| cont_color           | Color               |           | x(8)                      |     |
| cont_composition     | Composition         | Comp      | x(8)                      |     |
| cont_desc            | Description         |           | x(24)                     |     |
| cont_domain          | Domain              |           | x(8)                      |     |
| cont_height          | Height              |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| cont_hwl_um          | UM                  |           | x(2)                      |     |
| cont_id_method       | ID Method           |           | x(24)                     |     |
| cont_length          | Length              |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| cont_max_load_weight | Maximum Load Weight | Max Load  | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| cont_mod_date        | Modified Date       | Mod Date  | 99/99/99                  |     |
| cont_mod_userid      | User ID             |           | x(8)                      |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * cont_type   | yes | cont_domain   | yes | no   |
|               |     | cont_type     | yes | no   |
| oid cont_mstr | yes | oid cont_mstr | yes | no   |

**CorporateGroup**Corporate Group





| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| CustomShort3     | Custom Short Field |           | x(20)           |     |
| CustomShort4     | Custom Short Field |           | x(20)           |     |
| CustomShort5     | Custom Short Field |           | x(20)           |     |
| CustomShort6     | Custom Short Field |           | x(20)           |     |
| CustomShort7     | Custom Short Field |           | x(20)           |     |
| CustomShort8     | Custom Short Field |           | x(20)           |     |
| CustomShort9     | Custom Short Field |           | x(20)           |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name            | Asc | Abbr |
|--------------|-----|-----------------------|-----|------|
| ◇ Code       | yes | CorporateGroupCode    | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate      | yes | no   |
| ◇* Prim      | yes | CorporateGroup_ID     | yes | no   |
| ◇ ViewIndex  | no  | CorporateGroupsActive | yes | no   |
|              |     | CorporateGroupCode    | yes | no   |

### CostCentre Cost Center

| Field Name                 | Label                       | Col-Label                  | Format        | Dec |
|----------------------------|-----------------------------|----------------------------|---------------|-----|
| BudgetGroup_ID             | Budget Group                |                            | 9999999999    |     |
| COAMaskCCProfile_ID        | COAMask Profile             |                            | 9999999999    |     |
| CostCentre_ID              | Record ID                   |                            | 9999999999    |     |
| CostCentreCode             | Cost Center                 |                            | x(4)          |     |
| CostCentreDescription      | Description                 |                            | x(24)         |     |
| CostCentresActive          | Active                      |                            | yes/no        |     |
| CostCentresStructFromGL    | Retrieve SAF Structure from | Retrieve Structure from GL | yes/no        |     |
| CostCentresWithSaf         | GL Enabled                  | SAF                        | yes/no        |     |
| CostCentreSafSetOnByUsr_ID | Link to Usr                 |                            | 9999999999    |     |
| CostCentreSafSetOnOnDate   | SAF Set on Date             |                            | 99/99/9999    |     |
| CustomCombo0               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo1               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo2               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo3               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo4               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo5               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo6               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo7               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo8               | Custom Combo Field          |                            | x(20)         |     |
| CustomCombo9               | Custom Combo Field          |                            | x(20)         |     |
| CustomDate0                | Custom Date Field           |                            | 99/99/9999    |     |
| CustomDate1                | Custom Date Field           |                            | 99/99/9999    |     |
| CustomDate2                | Custom Date Field           |                            | 99/99/9999    |     |
| CustomDate3                | Custom Date Field           |                            | 99/99/9999    |     |
| CustomDate4                | Custom Date Field           |                            | 99/99/9999    |     |
| CustomDecimal0             | Custom Decimal Field        |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal1             | Custom Decimal Field        |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal2             | Custom Decimal Field        |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal3             | Custom Decimal Field        |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal4             | Custom Decimal Field        |                            | ->,>>>,>>9.99 | 4   |
| CustomInteger0             | Custom Integer Field        |                            | ->,>>>,>>9    |     |
| CustomInteger1             | Custom Integer Field        |                            | ->,>>>,>>9    |     |
| CustomInteger2             | Custom Integer Field        |                            | ->,>>>,>>9    |     |
| CustomInteger3             | Custom Integer Field        |                            | ->,>>>,>>9    |     |
| CustomInteger4             | Custom Integer Field        |                            | ->,>>>,>>9    |     |
| CustomLong0                | Custom Long Field           |                            | x(255)        |     |
| CustomLong1                | Custom Long Field           |                            | x(255)        |     |
| CustomNote                 | Custom Note Field           |                            | x(2000)       |     |
| CustomShort0               | Custom Short Field          |                            | x(20)         |     |
| CustomShort1               | Custom Short Field          |                            | x(20)         |     |

| Field Name         | Label                     | Col-Label | Format             | Dec |
|--------------------|---------------------------|-----------|--------------------|-----|
| CustomShort2       | Custom Short Field        |           | x(20)              |     |
| CustomShort3       | Custom Short Field        |           | x(20)              |     |
| CustomShort4       | Custom Short Field        |           | x(20)              |     |
| CustomShort5       | Custom Short Field        |           | x(20)              |     |
| CustomShort6       | Custom Short Field        |           | x(20)              |     |
| CustomShort7       | Custom Short Field        |           | x(20)              |     |
| CustomShort8       | Custom Short Field        |           | x(20)              |     |
| CustomShort9       | Custom Short Field        |           | x(20)              |     |
| DivisionProfile_ID | Link to Profile           |           | 9999999999         |     |
| LastModifiedDate   | Last Modified Date        | Mod Date  | 99/99/9999         |     |
| LastModifiedTime   | Last Modified Time        | Mod Time  | 99999              |     |
| LastModifiedUser   | Last Modified User        | Mod User  | x(20)              |     |
| QADC01             |                           |           | x(40)              |     |
| QADC02             |                           |           | x(255)             |     |
| QADD01             |                           |           | ->, >>>, >>>9.9999 | 10  |
| QADT01             |                           |           | 99/99/9999         |     |
| SharedSet_ID       | Link to SharedSet         |           | 9999999999         |     |
| Usr_ID             | Cost Center Administrator |           | 9999999999         |     |

| Index-Name          | Uni | Field-Name                 | Asc | Abbr |
|---------------------|-----|----------------------------|-----|------|
| ◇ BudgetGroup       | no  | BudgetGroup_ID             | yes | no   |
| CCByUsrIdx          | no  | CostCentreSafSetOnByUsr_ID | yes | no   |
| ◇ COAMaskProfileIdx | no  | COAMaskCCProfile_ID        | yes | no   |
| ◇ Code              | no  | CostCentreCode             | yes | no   |
| ◇ DivPrfilIdx       | no  | DivisionProfile_ID         | yes | no   |
| ◇ IsActive          | no  | CostCentrelActive          | yes | no   |
| ◇ LastModIdx        | no  | LastModifiedDate           | yes | no   |
| ◇* Prim             | yes | CostCentre_ID              | yes | no   |
| ◇ SharedSet         | no  | SharedSet_ID               | yes | no   |
| ◇ SharedSetAndCode  | yes | SharedSet_ID               | yes | no   |
|                     |     | CostCentreCode             | yes | no   |
| ◇ UsrIdx            | no  | Usr_ID                     | yes | no   |
| ◇ ViewIndex         | no  | SharedSet_ID               | yes | no   |
|                     |     | CostCentrelActive          | yes | no   |
|                     |     | CostCentreCode             | yes | no   |

### CostCentreSafDefault Cost Center SAF Default

| Field Name              | Label              | Col-Label | Format             | Dec |
|-------------------------|--------------------|-----------|--------------------|-----|
| CostCentre_ID           | Link to CostCentre |           | 9999999999         |     |
| CostCentreSafDefault_ID | Record ID          |           | 9999999999         |     |
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)              |     |
| QADC01                  |                    |           | x(40)              |     |
| QADC02                  |                    |           | x(255)             |     |
| QADD01                  |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999         |     |
| Saf_ID                  | SAF Code           |           | 9999999999         |     |
| SafConcept_ID           | SAF Concept Code   |           | 9999999999         |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| ◇ CostC    | no  | CostCentre_ID           | yes | no   |
| ◇* Prim    | yes | CostCentreSafDefault_ID | yes | no   |
| ◇ Saf      | no  | Saf_ID                  | yes | no   |
| ◇ SafConc  | no  | SafConcept_ID           | yes | no   |
| ◇ Unildx   | yes | CostCentre_ID           | yes | no   |
|            |     | SafConcept_ID           | yes | no   |

### Cost Set Calendar

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| cost_cal     | yes | cost_domain  | yes | no   |
|              |     | cost_site    | yes | no   |
|              |     | cost_set     | yes | no   |
|              |     | cost_start   | yes | no   |
| * cost_date  | yes | cost_domain  | yes | no   |
|              |     | cost_start   | yes | no   |
|              |     | cost_site    | yes | no   |
| cost_site    | yes | cost_domain  | yes | no   |
|              |     | cost_site    | yes | no   |
|              |     | cost_start   | yes | no   |
| oid_cost_cal | yes | oid_cost_cal | yes | no   |

## Country

| Field Name         | Label                | Col-Label    | Format        | Dec |
|--------------------|----------------------|--------------|---------------|-----|
| BLWICountry_ID     | BLWI Country Code    | BLWI Country | 9999999999    |     |
| Country_ID         | Record ID            |              | 9999999999    |     |
| CountryBLWICode    | BLWI Code            |              | x(20)         |     |
| CountryCode        | Country Code         | Country      | x(3)          |     |
| CountryDescription | Description          |              | x(28)         |     |
| CountryFormat      | Postal Format        |              | 9             |     |
| CountryIsActive    | Active               |              | yes/no        |     |
| CountryIsEUCountry | EU Member            | EU           | yes/no        |     |
| Currency_ID        | Currency Code        | Country      | 9999999999    |     |
| CustomCombo0       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo1       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo10      | Custom Combo Field   |              | x(20)         |     |
| CustomCombo11      | Custom Combo Field   |              | x(20)         |     |
| CustomCombo12      | Custom Combo Field   |              | x(20)         |     |
| CustomCombo13      | Custom Combo Field   |              | x(20)         |     |
| CustomCombo14      | Custom Combo Field   |              | x(20)         |     |
| CustomCombo2       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo3       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo4       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo5       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo6       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo7       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo8       | Custom Combo Field   |              | x(20)         |     |
| CustomCombo9       | Custom Combo Field   |              | x(20)         |     |
| CustomDate0        | Custom Date Field    |              | 99/99/9999    |     |
| CustomDate1        | Custom Date Field    |              | 99/99/9999    |     |
| CustomDate2        | Custom Date Field    |              | 99/99/9999    |     |
| CustomDate3        | Custom Date Field    |              | 99/99/9999    |     |
| CustomDate4        | Custom Date Field    |              | 99/99/9999    |     |
| CustomDecimal0     | Custom Decimal Field |              | ->,>>>,>>9.99 | 4   |
| CustomDecimal1     | Custom Decimal Field |              | ->,>>>,>>9.99 | 4   |
| CustomDecimal2     | Custom Decimal Field |              | ->,>>>,>>9.99 | 4   |
| CustomDecimal3     | Custom Decimal Field |              | ->,>>>,>>9.99 | 4   |
| CustomDecimal4     | Custom Decimal Field |              | ->,>>>,>>9.99 | 4   |
| CustomInteger0     | Custom Integer Field |              | ->,>>>,>>9    |     |
| CustomInteger1     | Custom Integer Field |              | ->,>>>,>>9    |     |

| Field Name       | Label                | Col-Label | Format          | Dec |
|------------------|----------------------|-----------|-----------------|-----|
| CustomInteger2   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field    |           | x(255)          |     |
| CustomLong1      | Custom Long Field    |           | x(255)          |     |
| CustomNote       | Custom Note Field    |           | x(2000)         |     |
| CustomShort0     | Custom Short Field   |           | x(20)           |     |
| CustomShort1     | Custom Short Field   |           | x(20)           |     |
| CustomShort10    | Custom Short Field   |           | x(20)           |     |
| CustomShort11    | Custom Short Field   |           | x(20)           |     |
| CustomShort12    | Custom Short Field   |           | x(20)           |     |
| CustomShort13    | Custom Short Field   |           | x(20)           |     |
| CustomShort14    | Custom Short Field   |           | x(20)           |     |
| CustomShort15    | Custom Short Field   |           | x(20)           |     |
| CustomShort16    | Custom Short Field   |           | x(20)           |     |
| CustomShort17    | Custom Short Field   |           | x(20)           |     |
| CustomShort18    | Custom Short Field   |           | x(20)           |     |
| CustomShort19    | Custom Short Field   |           | x(20)           |     |
| CustomShort2     | Custom Short Field   |           | x(20)           |     |
| CustomShort3     | Custom Short Field   |           | x(20)           |     |
| CustomShort4     | Custom Short Field   |           | x(20)           |     |
| CustomShort5     | Custom Short Field   |           | x(20)           |     |
| CustomShort6     | Custom Short Field   |           | x(20)           |     |
| CustomShort7     | Custom Short Field   |           | x(20)           |     |
| CustomShort8     | Custom Short Field   |           | x(20)           |     |
| CustomShort9     | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)           |     |
| QADC01           |                      |           | x(40)           |     |
| QADC02           |                      |           | x(255)          |     |
| QADD01           |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| ◇ Active     | no  | CountryIsActive  | yes | no   |
| ◇ Code       | yes | CountryCode      | yes | no   |
| ◇ CurrIdx    | no  | Currency_ID      | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate | yes | no   |
| ◇* Prim      | yes | Country_ID       | yes | no   |
| ◇ ViewIndex  | no  | CountryIsActive  | yes | no   |
|              |     | CountryCode      | yes | no   |

## CountryVatFormatCountry Tax Format

| Field Name          | Label              | Col-Label | Format          | Dec |
|---------------------|--------------------|-----------|-----------------|-----|
| Country_ID          | Link to Country    |           | 9999999999      |     |
| CountryVatFormat    | Tax Format         |           | x(20)           |     |
| CountryVatFormat_ID | Record ID          |           | 9999999999      |     |
| LastModifiedDate    | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime    | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser    | Last Modified User | Mod User  | x(20)           |     |
| QADC01              |                    |           | x(40)           |     |
| QADC02              |                    |           | x(255)          |     |
| QADD01              |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01              |                    |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| AltUniqueldx | yes | CountryVatFormat    | yes | no   |
|              |     | Country_ID          | yes | no   |
| ◇ Country    | no  | Country_ID          | yes | no   |
| ◇* Prim      | yes | CountryVatFormat_ID | yes | no   |

**County** County

| Field Name        | Label              | Col-Label | Format          | Dec |
|-------------------|--------------------|-----------|-----------------|-----|
| County_ID         | Record ID          |           | 9999999999      |     |
| CountyCode        | County Code        | County    | x(20)           |     |
| CountyDescription | Description        |           | x(40)           |     |
| CountyIsActive    | Active             |           | yes/no          |     |
| LastModifiedDate  | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime  | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser  | Last Modified User | Mod User  | x(20)           |     |
| QADC01            |                    |           | x(40)           |     |
| QADC02            |                    |           | x(255)          |     |
| QADD01            |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01            |                    |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| ◇ Code       | yes | CountyCode       | yes | no   |
| ◇ IsActive   | no  | CountyIsActive   | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate | yes | no   |
| ◇* Prim      | yes | County_ID        | yes | no   |
| ◇ ViewIndex  | no  | CountyIsActive   | yes | no   |
|              |     | CountyCode       | yes | no   |

**co\_ctrl** General Ledger (Company) Control

| Field Name       | Label                                  | Col-Label         | Format           | Dec |
|------------------|----------------------------------------|-------------------|------------------|-----|
| co__qad01        | Primary Statement Version              | Primary! Stmt Ver | x(8)             |     |
| co__qadi01       |                                        |                   | ->>>>>>>9        |     |
| co__qadi01       |                                        |                   | yes/no           |     |
| co_allow_mod     | Allow Changes to Module Transactions   | Allow! Mod        | yes/no           |     |
| co_audglt        | GL Transaction Audit Trail             |                   | yes/no           |     |
| co_bfb_acct      | Brought Forward Balance Acct           | BFB Acct          | x(8)             |     |
| co_bfb_cc        | Brought Forward Balance CC             | BFB CC            | x(4)             |     |
| co_bfb_desc      | Brought Forward Balance Desc           |                   | x(20)            |     |
| co_bfb_sub       | Brought Forward Balance Sub            | BFB Sub           | x(8)             |     |
| co_close_bs      | Close Balance Sheet                    |                   | yes/no           |     |
| co_cont_page     | Continuous Page Numbers for Post Audit | Cont! Page        | yes/no           |     |
| co_daily_seq     | Daily/Continuous Reference Sequence    |                   | Daily/Continuous |     |
| co_domain        | Domain                                 |                   | x(8)             |     |
| co_enty_bal      | Balanced Entities                      | Bal Enty          | yes/no           |     |
| co_ex_ratetype   | Rate Type                              |                   | x(8)             |     |
| co_fa_trans_exp  | Fixed Assets Transactions Posted       | FA Posted         | yes/no           |     |
| co_fx_acct       | Translation Adj Acct (IS)              | Trans (IS)        | x(8)             |     |
| co_gl_batch_size | GL Posting Batch Size                  |                   | ->,>>>,>>9       |     |
| co_ic_trans_exp  | Inventory Transactions Posted          | IC Posted         | yes/no           |     |
| co_page_num      | Last Page Number for Post Audit        | Page              | >>>>9            |     |
| co_pl            | Profit/Loss Account (BS)               | P/L Acct          | x(8)             |     |
| co_ret           | Retained Earnings Account              | Ret Earn          | x(8)             |     |
| co_so_trans_exp  | Sales Order Transactions Posted        | SO Posted         | yes/no           |     |
| co_sup_reop      | Suppress Reopen Closed Periods         |                   | yes/no           |     |
| co_trns_acct     | Translation Adj Acct (BS)              | Trans (BS)        | x(8)             |     |
| co_use_cc        | Use Cost Centers                       | Use! CC           | yes/no           |     |
| co_use_sub       | Use Sub-Accounts                       | Sub! Acct         | yes/no           |     |
| co_user1         | Ufld1                                  |                   | x(8)             |     |
| co_user2         | Ufld2                                  |                   | x(8)             |     |
| co_var_acct      | Unrealized Exch Gain/Loss Acct         | Un Gn/Ls          | x(8)             |     |

| <b>Field Name</b> | <b>Label</b>                      | <b>Col-Label</b> | <b>Format</b>                                  | <b>Dec</b> |
|-------------------|-----------------------------------|------------------|------------------------------------------------|------------|
| co_wo_trans_exp   | Work Order Transactions<br>Posted | WO Posted        | yes/no                                         |            |
| co_yec_acct       | Year End Closing Balance<br>Acct  | YEC Acct         | x(8)                                           |            |
| co_yec_cc         | Year End Closing Balance<br>CC    | YEC CC           | x(4)                                           |            |
| co_yec_desc       | Year End Closing Balance<br>Desc  |                  | x(20)                                          |            |
| co_yec_sub        | Year End Closing Balance<br>Sub   | YEC Sub          | x(8)                                           |            |
| oid_co_ctrl       |                                   |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>q<<<<<<<<< |            |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * co_index1 | yes | co_domain   | yes | no   |
| oid co_ctrl | yes | oid co_ctrl | yes | no   |

**CPay**                      Supplier Payment

| Field Name       | Label                   | Col-Label | Format            | Dec |
|------------------|-------------------------|-----------|-------------------|-----|
| CDocument_ID     | Link to CDocument       |           | 9999999999        |     |
| CInvoice_ID      | Link to CInvoice        |           | 9999999999        |     |
| CPay_ID          | Record ID               |           | 9999999999        |     |
| CPayConfirmType  | Confirm Message Type    |           | x(20)             |     |
| CPayTransTpStat  | Transaction Type Status |           | x(20)             |     |
| CPayTypeCode     | Type                    |           | x(20)             |     |
| LastModifiedDate | Last Modified Date      | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time      | Mod Time  | 999999            |     |
| LastModifiedUser | Last Modified User      | Mod User  | x(20)             |     |
| PaySellLine_ID   | Link to PaySellLine     |           | 9999999999        |     |
| PostingLine_ID   | Link to PostingLine     |           | 9999999999        |     |
| QADC01           |                         |           | x(40)             |     |
| QADC02           |                         |           | x(255)            |     |
| QADD01           |                         |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                         |           | 99/99/9999        |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| ◇ CDocument    | no  | CDocument_ID   | yes | no   |
| ◇ CInvoice     | no  | CInvoice_ID    | yes | no   |
| ◇ PaySellInldx | no  | PaySellLine_ID | yes | no   |
| ◇ PostingLine  | no  | PostingLine_ID | yes | no   |
| ◇* Prim        | yes | CPay_ID        | yes | no   |
| ◇ TypeCode     | no  | CPayTypeCode   | yes | no   |

**cpcd\_det**      Customer Period Calendar Detail

| Field Name   | Label       | Col-Label | Format      | Dec |
|--------------|-------------|-----------|-------------|-----|
| cpcd__chr01  |             |           | x(8)        |     |
| cpcd__chr02  |             |           | x(8)        |     |
| cpcd__chr03  |             |           | x(8)        |     |
| cpcd__chr04  |             |           | x(8)        |     |
| cpcd__dec01  |             |           | ->>, >>9.99 | 10  |
| cpcd__log01  |             |           | yes/no      |     |
| cpcd__cust   | Customer    |           | x(8)        |     |
| cpcd__domain | Domain      |           | x(8)        |     |
| cpcd__end    | Expire      |           | 99/99/99    |     |
| cpcd__per    | Period      |           | >>9         |     |
| cpcd__start  | Start       |           | 99/99/99    |     |
| cpcd__type   | Period Type | Type      | x(1)        |     |

| Field Name   | Label | Col-Label | Format                     | Dec |
|--------------|-------|-----------|----------------------------|-----|
| cpcd_user1   | Ufld1 |           | x(8)                       |     |
| cpcd_user2   | Ufld2 |           | x(8)                       |     |
| cpcd_year    | Year  |           | 9999                       |     |
| oid_cpcd_det |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |       |           | .9<<<<<<<<<                |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * cpcd_per   | yes | cpcd_domain  | yes | no   |
|              |     | cpcd_cust    | yes | no   |
|              |     | cpcd_year    | yes | no   |
|              |     | cpcd_type    | yes | no   |
|              |     | cpcd_per     | yes | no   |
| oid_cpcd_det | yes | oid_cpcd_det | yes | no   |

**cpc\_mstr**      Customer Period Calendar Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * cpc_cust   | yes | cpc_domain   | yes | no   |
|              |     | cpc_cust     | yes | no   |
|              |     | cpc_year     | yes | no   |
|              |     | cpc_type     | yes | no   |
| oid_cpc_mstr | yes | oid_cpc_mstr | yes | no   |

**cph\_hist**

### Customer/Item Sales History

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| cph_cust     | yes | cph_domain   | yes | no   |
|              |     | cph_cust     | yes | no   |
|              |     | cph_ship     | yes | no   |
|              |     | cph_pl       | yes | no   |
|              |     | cph_part     | yes | no   |
|              |     | cph_type     | yes | no   |
|              |     | cph_year     | yes | no   |
|              |     | cph_site     | yes | no   |
| cph_part     | no  | cph_domain   | yes | no   |
|              |     | cph_part     | yes | no   |
|              |     | cph_type     | yes | no   |
|              |     | cph_year     | yes | no   |
| * cph_pl     | no  | cph_domain   | yes | no   |
|              |     | cph_pl       | yes | no   |
|              |     | cph_part     | yes | no   |
|              |     | cph_type     | yes | no   |
|              |     | cph_year     | yes | no   |
| oid_cph_hist | yes | oid_cph_hist | yes | no   |

## cp\_mstr

Customer Item Master

| Field Name    | Label                 | Col-Label | Format   | Dec |
|---------------|-----------------------|-----------|----------|-----|
| cp_qadc01     |                       |           | x(8)     |     |
| cp_comment    | Comment               |           | x(40)    |     |
| cp_cust       | Customer              |           | x(8)     |     |
| cp_cust_eco   | Customer Item ECO Nbr |           | x(8)     |     |
| cp_cust_part  | Customer Item         |           | x(30)    |     |
| cp_cust_partd | Display Customer Item |           | x(30)    |     |
| cp_domain     | Domain                |           | x(8)     |     |
| cp_mod_date   | Modified Date         | Mod Date  | 99/99/99 |     |
| cp_part       | Item Number           |           | x(18)    |     |
| cp_pkg_code   | Pkg Code              |           | x(18)    |     |



| Field Name  | Label   | Col-Label | Format                                         | Dec |
|-------------|---------|-----------|------------------------------------------------|-----|
| cp_user1    | Ufld1   |           | x(8)                                           |     |
| cp_user2    | Ufld2   |           | x(8)                                           |     |
| cp_userid   | User ID |           | x(8)                                           |     |
| oid_cp_mstr |         |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * cp_cust    | yes | cp_domain    | yes | no   |
|              |     | cp_cust      | yes | no   |
|              |     | cp_cust_part | yes | no   |
| cp_cust_part | no  | cp_domain    | yes | no   |
|              |     | cp_cust_part | yes | no   |
|              |     | cp_part      | yes | no   |
| cp_part_cust | no  | cp_domain    | yes | no   |
|              |     | cp_part      | yes | no   |
|              |     | cp_cust      | yes | no   |
| oid_cp_mstr  | yes | oid_cp_mstr  | yes | no   |

**crc\_ctrl**      Carrier Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | crc_index1   | yes | crc_domain   | yes | no   |
|   | oid_crc_ctrl | yes | oid_crc_ctrl | yes | no   |

|                |                            |
|----------------|----------------------------|
| <b>crd_det</b> | Call Reminder Detail Table |
|----------------|----------------------------|

[illegible]

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| * crd_nbrld | yes | crd_domain   | yes | no   |
|             |     | crd_category | yes | no   |
|             |     | crd_ca_nbr   | yes | no   |
|             |     | crd_itm_line | yes | no   |
|             |     | crd_id       | yes | no   |
| oid_crd_det | yes | oid_crd_det  | yes | no   |

### Creditor Supplier

| Field Name                 | Label                            | Col-Label | Format     | Dec |
|----------------------------|----------------------------------|-----------|------------|-----|
| BLWIGroup_ID               | BLWI Group                       |           | 9999999999 |     |
| BusinessRelation_ID        | Name                             |           | 9999999999 |     |
| CnControlGLProfile_ID      | Control GL Profile (Credit Note) |           | 9999999999 |     |
| Creditor_ID                | Record ID                        |           | 9999999999 |     |
| CreditorBirthCity          | Birth City                       |           | x(20)      |     |
| CreditorBirthDate          | Birth Date                       |           | 99/99/9999 |     |
| CreditorCocNumber          | Chamber of Commerce Number       |           | x(8)       |     |
| CreditorCode               | Supplier Code                    | Supplier  | x(8)       |     |
| CreditorCommentNote        | Comment Note                     |           | x(2000)    |     |
| CreditorDBNumber           | Credit Agency Reference          |           | x(16)      |     |
| CreditorDebtorNumber       | External Customer Number         |           | x(10)      |     |
| CreditorForeignFiscalCode  | Foreign Fiscal Code              |           | x(18)      |     |
| CreditorIsActive           | Active                           |           | yes/no     |     |
| CreditorIsBearBankCharge   | Pays Bank Charge                 |           | yes/no     |     |
| CreditorIsIndividualPaymnt | Individual Payments              |           | yes/no     |     |
| CreditorIsSendRemittance   | Send Remittance                  |           | yes/no     |     |
| CreditorIsTaxable          | Taxable Supplier                 |           | yes/no     |     |
| CreditorIsTaxConfirmed     | Tax Confirmed                    |           | yes/no     |     |
| CreditorIsTaxInCity        | Tax in City                      |           | yes/no     |     |
| CreditorIsTaxIncluded      | Tax Is Included                  |           | yes/no     |     |
| CreditorIsTaxReport        | Tax Report                       |           | yes/no     |     |
| CreditorIsWHT              | Withholding Tax                  |           | yes/no     |     |
| CreditorTaxDeclaration     | Tax Declaration                  |           | -,>,>>,>>9 |     |
| CreditorTaxIDFederal       | Federal Tax                      |           | x(18)      |     |
| CreditorTaxIDFiscalCode    | Tax ID / Fiscal Code             |           | x(18)      |     |
| CreditorTaxIDMisc1         | Miscellaneous Tax 1              |           | x(18)      |     |
| CreditorTaxIDMisc2         | Miscellaneous Tax 2              |           | x(18)      |     |
| CreditorTaxIDMisc3         | Miscellaneous Tax 3              |           | x(18)      |     |
| CreditorTaxIDState         | State Tax                        |           | x(18)      |     |
| CreditorTIDNotice          | TID Notice                       |           | x(1)       |     |
| CreditorType_ID            | Supplier Type                    |           | 9999999999 |     |
| Currency_ID                | Currency Code                    | Curr      | 9999999999 |     |
| CustomCombo0               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo1               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo10              | Custom Combo Field               |           | x(20)      |     |
| CustomCombo11              | Custom Combo Field               |           | x(20)      |     |
| CustomCombo12              | Custom Combo Field               |           | x(20)      |     |
| CustomCombo13              | Custom Combo Field               |           | x(20)      |     |
| CustomCombo14              | Custom Combo Field               |           | x(20)      |     |
| CustomCombo2               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo3               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo4               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo5               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo6               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo7               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo8               | Custom Combo Field               |           | x(20)      |     |
| CustomCombo9               | Custom Combo Field               |           | x(20)      |     |
| CustomDate0                | Custom Date Field                |           | 99/99/9999 |     |
| CustomDate1                | Custom Date Field                |           | 99/99/9999 |     |
| CustomDate2                | Custom Date Field                |           | 99/99/9999 |     |
| CustomDate3                | Custom Date Field                |           | 99/99/9999 |     |
| CustomDate4                | Custom Date Field                |           | 99/99/9999 |     |
| CustomDate5                | Custom Date Field                |           | 99/99/9999 |     |
| CustomDate6                | Custom Date Field                |           | 99/99/9999 |     |
| CustomDate7                | Custom Date Field                |           | 99/99/9999 |     |

| Field Name                | Label                                      | Col-Label | Format            | Dec |
|---------------------------|--------------------------------------------|-----------|-------------------|-----|
| CustomDate8               | Custom Date Field                          |           | 99/99/9999        |     |
| CustomDate9               | Custom Date Field                          |           | 99/99/9999        |     |
| CustomDecimal0            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal5            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal6            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal7            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal8            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal9            | Custom Decimal Field                       |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0            | Custom Integer Field                       |           | ->, >>>, >>9      |     |
| CustomInteger1            | Custom Integer Field                       |           | ->, >>>, >>9      |     |
| CustomInteger2            | Custom Integer Field                       |           | ->, >>>, >>9      |     |
| CustomInteger3            | Custom Integer Field                       |           | ->, >>>, >>9      |     |
| CustomInteger4            | Custom Integer Field                       |           | ->, >>>, >>9      |     |
| CustomLong0               | Custom Long Field                          |           | x(255)            |     |
| CustomLong1               | Custom Long Field                          |           | x(255)            |     |
| CustomNote                | Custom Note Field                          |           | x(2000)           |     |
| CustomShort0              | Custom Short Field                         |           | x(20)             |     |
| CustomShort1              | Custom Short Field                         |           | x(20)             |     |
| CustomShort10             | Custom Short Field                         |           | x(20)             |     |
| CustomShort11             | Custom Short Field                         |           | x(20)             |     |
| CustomShort12             | Custom Short Field                         |           | x(20)             |     |
| CustomShort13             | Custom Short Field                         |           | x(20)             |     |
| CustomShort14             | Custom Short Field                         |           | x(20)             |     |
| CustomShort15             | Custom Short Field                         |           | x(20)             |     |
| CustomShort16             | Custom Short Field                         |           | x(20)             |     |
| CustomShort17             | Custom Short Field                         |           | x(20)             |     |
| CustomShort18             | Custom Short Field                         |           | x(20)             |     |
| CustomShort19             | Custom Short Field                         |           | x(20)             |     |
| CustomShort2              | Custom Short Field                         |           | x(20)             |     |
| CustomShort3              | Custom Short Field                         |           | x(20)             |     |
| CustomShort4              | Custom Short Field                         |           | x(20)             |     |
| CustomShort5              | Custom Short Field                         |           | x(20)             |     |
| CustomShort6              | Custom Short Field                         |           | x(20)             |     |
| CustomShort7              | Custom Short Field                         |           | x(20)             |     |
| CustomShort8              | Custom Short Field                         |           | x(20)             |     |
| CustomShort9              | Custom Short Field                         |           | x(20)             |     |
| DeliveryCond_ID           | Link to DeliveryCond                       |           | 9999999999        |     |
| DivisionProfile_ID        | Sub-Account Profile                        |           | 9999999999        |     |
| FinChgGLProfile_ID        | Finance Charge GL Profile ID               |           | 9999999999        |     |
| InvControlGLProfile_ID    | Control GL Profile (Invoice)               |           | 9999999999        |     |
| LastModifiedDate          | Last Modified Date                         | Mod Date  | 99/99/9999        |     |
| LastModifiedTime          | Last Modified Time                         | Mod Time  | 99999             |     |
| LastModifiedUser          | Last Modified User                         | Mod User  | x(20)             |     |
| NormalPaymentCondition_ID | Credit Terms                               |           | 9999999999        |     |
| PaymentGroup_ID           | Payment Group                              |           | 9999999999        |     |
| PrePayControlGLProfile_ID | Control GL Profile (Pre-payment)           |           | 9999999999        |     |
| PurchaseCode_ID           | Link to PurchaseCode                       |           | 9999999999        |     |
| PurchaseGLProfile_ID      | Purchases Account GL Profile               |           | 9999999999        |     |
| PurchaseType_ID           | Purchase Type                              |           | 9999999999        |     |
| QADC01                    |                                            |           | x(40)             |     |
| QADC02                    |                                            |           | x(255)            |     |
| QADD01                    |                                            |           | ->, >>>, >>9.9999 | 10  |
| QADT01                    |                                            |           | 99/99/9999        |     |
| Reason_ID                 | Invoice Status Code                        |           | 9999999999        |     |
| SharedSet_ID              | Link to SharedSet                          |           | 9999999999        |     |
| TxclTaxCls                | Tax Class                                  |           | x(3)              |     |
| TxuTaxUsage               | Tax Usage                                  |           | x(8)              |     |
| TxzTaxZone                | Tax Zone                                   |           | x(16)             |     |
| VatDeliveryType           | Tax Nature                                 |           | x(20)             |     |
| VatPercentageLevel        | Tax Level                                  |           | x(20)             |     |
| WHTCertFormat_ID          | Link to Withholding Tax Certificate Format |           | 9999999999        |     |

| Index-Name         | Uni | Field-Name                    | Asc | Abbr |
|--------------------|-----|-------------------------------|-----|------|
| BankChrgIdx        | no  | CreditorIsBearBankCharge      | yes | no   |
| ◇ CnGLControl      | no  | CnControlGLProfile_ID         | yes | no   |
| ◇ Code             | no  | CreditorCode                  | yes | no   |
| CreditorTax        | no  | CreditorTaxIDFederal          | yes | no   |
|                    |     | CreditorIsTaxReport           | yes | no   |
| CreditorType       | no  | CreditorType_ID               | yes | no   |
| ◇ CurrIdx          | no  | Currency_ID                   | yes | no   |
| ◇ DelCondlIdx      | no  | DeliveryCond_ID               | yes | no   |
| ◇ DivIdx           | no  | DivisionProfile_ID            | yes | no   |
| FinChgIdx          | no  | FinChgGLProfile_ID            | yes | no   |
| ◇ InvGLControl     | no  | InvControlGLProfile_ID        | yes | no   |
| IsWHT              | no  | CreditorIsWHT                 | yes | no   |
| ◇ LastModIdx       | no  | LastModifiedDate              | yes | no   |
| ◇ NormPayCondlIdx  | no  | NormalPaymentCondition_I<br>D | yes | no   |
| PaymentGroup       | no  | PaymentGroup_ID               | yes | no   |
| ◇ PrePayProfile    | no  | PrePayControlGLProfile_ID     | yes | no   |
| ◇* Prim            | yes | Creditor_ID                   | yes | no   |
| PurchCodeIdx       | no  | PurchaseCode_ID               | yes | no   |
| PurchGLIdx         | no  | PurchaseGLProfile_ID          | yes | no   |
| PurchTypeIdx       | no  | PurchaseType_ID               | yes | no   |
| ◇ ReasonIdx        | no  | Reason_ID                     | yes | no   |
| ◇ Relation         | no  | BusinessRelation_ID           | yes | no   |
| ◇ SharedSet        | no  | SharedSet_ID                  | yes | no   |
| ◇ SharedSetAndCode | yes | SharedSet_ID                  | yes | no   |
|                    |     | CreditorCode                  | yes | no   |
| ◇ ViewIndex        | no  | SharedSet_ID                  | yes | no   |
|                    |     | CreditorIsActive              | yes | no   |
|                    |     | CreditorCode                  | yes | no   |
| WHTCert            | no  | WHTCertFormat_ID              | yes | no   |

**CreditorSafDefault**Supplier SAF Default

| Field Name            | Label              | Col-Label | Format            | Dec |
|-----------------------|--------------------|-----------|-------------------|-----|
| Creditor_ID           | Link to Creditor   |           | 9999999999        |     |
| CreditorSafDefault_ID | Record ID          |           | 9999999999        |     |
| LastModifiedDate      | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime      | Last Modified Time | Mod Time  | 99999             |     |
| LastModifiedUser      | Last Modified User | Mod User  | x(20)             |     |
| QADC01                |                    |           | x(40)             |     |
| QADC02                |                    |           | x(255)            |     |
| QADD01                |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01                |                    |           | 99/99/9999        |     |
| Saf_ID                | SAF Code           |           | 9999999999        |     |
| SafConcept_ID         | SAF Concept Code   |           | 9999999999        |     |

| Index-Name   | Uni | Field-Name            | Asc | Abbr |
|--------------|-----|-----------------------|-----|------|
| ◇ Creditor   | no  | Creditor_ID           | yes | no   |
| ◇* Prim      | yes | CreditorSafDefault_ID | yes | no   |
| ◇ Saf        | no  | Saf_ID                | yes | no   |
| ◇ SafConcept | no  | SafConcept_ID         | yes | no   |
| ◇ Uniqueldx  | yes | Creditor_ID           | yes | no   |
|              |     | SafConcept_ID         | yes | no   |

**CreditorType**Supplier Type

| Field Name              | Label              | Col-Label | Format     | Dec |
|-------------------------|--------------------|-----------|------------|-----|
| CreditorType_ID         | Record ID          |           | 9999999999 |     |
| CreditorTypeCode        | Code               |           | x(4)       |     |
| CreditorTypeDescription | Description        |           | x(40)      |     |
| CreditorTypeIsActive    | Active             |           | yes/no     |     |
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999 |     |

| Index-Name | Uni | Field-Name          | Asc | Abbr |
|------------|-----|---------------------|-----|------|
| IsActive   | no  | CreditorTypesActive | yes | no   |
| LastModIdx | no  | LastModifiedDate    | yes | no   |
| * Prim     | yes | CreditorType_ID     | yes | no   |
| Uniqueldx  | yes | CreditorTypeCode    | yes | no   |
| ViewIndex  | no  | CreditorTypesActive | yes | no   |
|            |     | CreditorTypeCode    | yes | no   |

**CreditorVat**    Supplier Tax

| Field Name     | Label            | Col-Label | Format          | Dec |
|----------------|------------------|-----------|-----------------|-----|
| Creditor_ID    | Link to Creditor |           | 9999999999      |     |
| CreditorVat_ID | Record ID        |           | 9999999999      |     |
| QADC01         |                  |           | x(40)           |     |
| QADC02         |                  |           | x(255)          |     |
| QADD01         |                  |           | ->,>>>,>>9.9999 | 10  |
| QADT01         |                  |           | 99/99/9999      |     |
| Vat_ID         | Link to Vat      |           | 9999999999      |     |

| Index-Name | Uni | Field-Name     | Asc | Abbr |
|------------|-----|----------------|-----|------|
| ◇ Creditor | no  | Creditor_ID    | yes | no   |
| ◇* Prim    | yes | CreditorVat_ID | yes | no   |
| ◇ Vat      | no  | Vat_ID         | yes | no   |

**cref\_mstr**      Service/Support Cross-Reference Master

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * cref_item12 | yes | cref_domain   | yes | no   |
|               |     | cref_ref_type | yes | no   |
|               |     | cref_item1    | yes | no   |
|               |     | cref_item2    | yes | no   |
| oid_cref_mstr | yes | oid_cref_mstr | yes | no   |

**csa\_mstr**

Controlled Substance Authority Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * csa_auth   | yes | csa_domain   | yes | no   |
|              |     | csa_auth     | yes | no   |
| csa_group    | no  | csa_domain   | yes | no   |
|              |     | csa_group    | yes | no   |
| csa_name     | no  | csa_domain   | yes | no   |
|              |     | csa_name     | yes | no   |
| oid csa mstr | yes | oid csa mstr | yes | no   |

**cscp\_det**

Link table between Period, currency, cost set for Periodic Costing

| <b>Field Name</b> | <b>Label</b>                 | <b>Col-Label</b> | <b>Format</b>            | <b>Dec</b> |
|-------------------|------------------------------|------------------|--------------------------|------------|
| cscsp__qadc01     |                              |                  | x(24)                    |            |
| cscsp__qadc02     |                              |                  | x(24)                    |            |
| cscsp_mod_date    | Modified Date                | Mod Date         | 99/99/99                 |            |
| cscsp_mod_userid  | User ID                      |                  | x(8)                     |            |
| cscsp_user1       | User Field Character 1       |                  | x(24)                    |            |
| cscsp_user2       | User Field Character 2       |                  | x(24)                    |            |
| oid_cs_mstr       | Identifier Child Cost Set    |                  | >>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                              |                  | .9<<<<<<<<               |            |
| oid_cscsp_det     | Identifier Cost Set Currency |                  | >>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   | Period Link                  |                  | .9<<<<<<<<               |            |
| oid_cu_mstr       | Identifier Currency          |                  | >>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                              |                  | .9<<<<<<<<               |            |
| oid_glccp_det     | Identifier Cost Calculation  |                  | >>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   | Period                       |                  | .9<<<<<<<<               |            |

| Index-Name           | Uni | Field-Name    | Asc | Abbr |
|----------------------|-----|---------------|-----|------|
| cscsp_cost_cal_pd    | no  | oid_glccp_det | yes | no   |
| cscsp_cs_cal_pd_curr | yes | oid_cs_mstr   | yes | no   |
|                      |     | oid_glccp_det | yes | no   |
|                      |     | oid_cu_mstr   | yes | no   |
| cscsp_currency       | no  | oid_cu_mstr   | yes | no   |
| * oid_cscsp_det      | yes | oid_cscsp_det | yes | no   |

**csc\_mstr**

Controlled Substance Customer Master

| Field Name    | Label          | Col-Label | Format   | Dec |
|---------------|----------------|-----------|----------|-----|
| csc__qadc01   |                |           | x(8)     |     |
| csc_addr      | Address Code   | Address   | x(8)     |     |
| csc_auth      | Authority      | Auth      | x(8)     |     |
| csc_cmtindx   | Comment Index  | Comments  | >>>>>>9  |     |
| csc_ctrl      | Control Number |           | x(20)    |     |
| csc_etry_code | Country        | Ctry      | x(3)     |     |
| csc_domain    | Domain         |           | x(8)     |     |
| csc_end       | End Date       | End       | 99/99/99 |     |

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>             | <b>Dec</b> |
|-------------------|--------------|------------------|---------------------------|------------|
| csc_start         | Start Date   | Start            | 99/99/99                  |            |
| csc_user1         | Ufid1        |                  | x(8)                      |            |
| csc_user2         | Ufid2        |                  | x(8)                      |            |
| oid_csc_mstr      |              |                  | >>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<<               |            |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| csc_addr_auth   | no  | csc_domain    | yes | no   |
|                 |     | csc_addr      | yes | no   |
|                 |     | csc_auth      | yes | no   |
| csc_ctrl_addr   | no  | csc_domain    | yes | no   |
|                 |     | csc_ctrl      | yes | no   |
|                 |     | csc_addr      | yes | no   |
| * csc_etry_auth | yes | csc_domain    | yes | no   |
|                 |     | csc_etry_code | yes | no   |
|                 |     | csc_auth      | yes | no   |
|                 |     | csc_addr      | yes | no   |
| oid_csc_mstr    | yes | oid_csc_mstr  | yes | no   |

**csd\_det**

### Service/Support Call Skill Detail

[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * csd_nbrprob | yes | csd_domain   | yes | no   |
|               |     | csd_category | yes | no   |
|               |     | csd_ca_nbr   | yes | no   |
|               |     | csd_line     | yes | no   |
|               | yes | csd_domain   | yes | no   |
|               |     | csd_category | yes | no   |
|               |     | csd_ca_nbr   | yes | no   |
|               |     | csd_problem  | yes | no   |
| oid_csd_det   | yes | oid_csd_det  | yes | no   |

**csid\_det**

Controlled Substance Item Detail

| Field Name     | Label               | Col-Label | Format   | Dec |
|----------------|---------------------|-----------|----------|-----|
| csid__qadc01   |                     |           | x(8)     |     |
| csid_addr1     | Address Code        | Address   | x(8)     |     |
| csid_addr2     | Address Code        | Address   | x(8)     |     |
| csid_addr3     | Address Code        | Address   | x(8)     |     |
| csid_auth      | Authority           | Auth      | x(8)     |     |
| csid_class     | Class               |           | x(8)     |     |
| csid_ctrl      | Control Number      |           | x(20)    |     |
| csid_ctry_code | Country             | Ctry      | x(3)     |     |
| csid_domain    | Domain              |           | x(8)     |     |
| csid_end       | End Date            | End       | 99/99/99 |     |
| csid_intrastat | Intrastat Item      |           | yes/no   |     |
| csid_orig_ctry | Originating Country | Ctry      | x(3)     |     |

[illegible]

| Index-Name        | Uni | Field-Name      | Asc | Abbr |
|-------------------|-----|-----------------|-----|------|
| csid_ctrl_part    | no  | csid_domain     | yes | no   |
|                   |     | csid_ctrl       | yes | no   |
|                   |     | csid_part       | yes | no   |
| * csid_ctype_auth | yes | csid_domain     | yes | no   |
|                   |     | csid_ctype_code | yes | no   |
|                   |     | csid_auth       | yes | no   |
|                   |     | csid_ctrl       | yes | no   |
|                   |     | csid_part       | yes | no   |
| csid_part_auth    | yes | csid_domain     | yes | no   |
|                   |     | csid_part       | yes | no   |
|                   |     | csid_ctype_code | yes | no   |
|                   |     | csid_auth       | yes | no   |
| oid_csid_det      | yes | oid_csid_det    | yes | no   |

|                  |                                                |
|------------------|------------------------------------------------|
| <b>csil_mstr</b> | Controlled Substance Individual License Master |
|------------------|------------------------------------------------|

[illegible]

| Index-Name    | Uni | Field-Name       | Asc | Abbr |
|---------------|-----|------------------|-----|------|
| * csil_       | no  | csil_addr4_licen | yes | no   |
|               |     | csil_addr4       | yes | no   |
|               |     | csil_licen       | yes | no   |
|               | yes | csil_domain      | yes | no   |
|               |     | csil_ctype_code  | yes | no   |
|               |     | csil_auth        | yes | no   |
|               |     | csil_licen       | yes | no   |
| csil_licen    | no  | csil_domain      | yes | no   |
|               |     | csil_licen       | yes | no   |
| oid_csil_mstr | yes | oid_csil_mstr    | yes | no   |



## csim\_mstr

Controlled Substance Item Master

[illegible]

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| csim_auth_ctrl   | no  | csim_domain    | yes | no   |
|                  |     | csim_auth      | yes | no   |
|                  |     | csim_ctrl      | yes | no   |
| * csim_ctry_auth | yes | csim_domain    | yes | no   |
|                  |     | csim_ctry_code | yes | no   |
|                  |     | csim_auth      | yes | no   |
|                  |     | csim_ctrl      | yes | no   |
| csim_desc        | no  | csim_domain    | yes | no   |
|                  |     | csim_auth      | yes | no   |
|                  |     | csim_desc      | yes | no   |
| oid_csim_mstr    | yes | oid_csim_mstr  | yes | no   |

**csld\_det**

### Controlled Substance Individual License Detail

[illegible]

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * csld_ctry_auth | yes | csld_domain    | yes | no   |
|                  |     | csld_ctry_code | yes | no   |
|                  |     | csld_auth      | yes | no   |
|                  |     | csld_licen     | yes | no   |
|                  |     | csld_part      | yes | no   |
| csld_licen_part  | no  | csld_domain    | yes | no   |
|                  |     | csld_licen     | yes | no   |
|                  |     | csld_part      | yes | no   |
| csld_part_licen  | no  | csld_domain    | yes | no   |
|                  |     | csld_part      | yes | no   |
|                  |     | csld_licen     | yes | no   |
| oid_csld_det     | yes | oid_csld_det   | yes | no   |

**cslm mstr**      Controlled Substance General License Master

[illegible]

| Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---------------|-----|----------------|-----|------|
| * cslm_       | no  | cslm_domain    | yes | no   |
|               |     | cslm_ctrl      | yes | no   |
|               |     | cslm_licen     | yes | no   |
|               | yes | cslm_domain    | yes | no   |
|               |     | cslm_ctry_code | yes | no   |
|               |     | cslm_auth      | yes | no   |
|               |     | cslm_licen     | yes | no   |
|               |     | cslm_ctrl      | yes | no   |
| cslm_grp      | no  | cslm_domain    | yes | no   |
|               |     | cslm_group     | yes | no   |
| oid_cslm_mstr | yes | oid_cslm_mstr  | yes | no   |

## cssi\_det Site Cost Detail

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>                                 | <b>Dec</b> |
|-------------------|---------------|------------------|-----------------------------------------------|------------|
| cssi_qadc01       |               |                  | x(8)                                          |            |
| cssi_active       | Active        | Act              | yes/no                                        |            |
| cssi_cur          | Currency      | Cur              | x(3)                                          |            |
| cssi_domain       | Domain        |                  | x(8)                                          |            |
| cssi_mod_date     | Modified Date | Mod Date         | 99/99/99                                      |            |
| cssi_set          | Cost Set      |                  | x(8)                                          |            |
| cssi_site         | Site          |                  | x(8)                                          |            |
| cssi_user1        | Ufld1         |                  | x(8)                                          |            |
| cssi_user2        | Ufld2         |                  | x(8)                                          |            |
| cssi_userid       | User ID       |                  | x(8)                                          |            |
| oid_cssi_det      |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>_9<<<<<<<<< | 10         |

| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| * cssi_site_set | yes | cssi_domain  | yes | no   |
|                 |     | cssi_set     | yes | no   |
|                 |     | cssi_site    | yes | no   |
|                 |     | cssi_active  | yes | no   |
|                 | yes | cssi_domain  | yes | no   |
|                 |     | cssi_site    | yes | no   |
|                 |     | cssi_set     | yes | no   |
|                 |     | cssi_active  | yes | no   |
| oid_cssi_det    | yes | oid_cssi_det | yes | no   |

## Controlled Substance Site Master

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| css_ctrl_site   | no  | css_domain    | yes | no   |
|                 |     | css_ctrl      | yes | no   |
|                 |     | css_site      | yes | no   |
|                 |     | css_auth      | yes | no   |
| * css_etry_auth | yes | css_domain    | yes | no   |
|                 |     | css_etry_code | yes | no   |
|                 |     | css_auth      | yes | no   |
|                 |     | css_site      | yes | no   |
| css_site_auth   | no  | css_domain    | yes | no   |
|                 |     | css_site      | yes | no   |
|                 |     | css_auth      | yes | no   |
| oid css mstr    | yes | oid css mstr  | yes | no   |

## Fixed Asset Custodian Master

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * cst_cust   | yes | cst_cust     | yes | no   |
| cst_desc     | no  | cst_desc     | yes | no   |
|              |     | cst_cust     | yes | no   |
| oid cst mstr | yes | oid cst mstr | yes | no   |

## Cost Set Master

| Field Name      | Label                               | Col-Label | Format | Dec |
|-----------------|-------------------------------------|-----------|--------|-----|
| cs__qadc01      |                                     |           | x(8)   |     |
| cs_desc         | Description                         |           | x(24)  |     |
| cs_domain       | Domain                              |           | x(8)   |     |
| cs_method       | Costing Method                      | Mthd      | x(4)   |     |
| cs_pc_costset   | Periodic Costing Default<br>costset |           | yes/no |     |
| cs_set          | Cost Set                            |           | x(18)  |     |
| cs_set_isparent | Parent Costset                      |           | yes/no |     |
| cs_type         | Cost Set Type                       | Type      | x(4)   |     |

| Field Name         | Label                         | Col-Label | Format                                          | Dec |
|--------------------|-------------------------------|-----------|-------------------------------------------------|-----|
| cs_user1           | Ufld1                         |           | x(8)                                            |     |
| cs_user2           | Ufld2                         |           | x(8)                                            |     |
| oid_cs_mstr        |                               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| oid_cs_mstr_parent | Identifier of Parent Cost Set |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * cs_set    | yes | cs_domain   | yes | no   |
|             |     | cs_set      | yes | no   |
| cs_type     | yes | cs_domain   | yes | no   |
|             |     | cs_type     | yes | no   |
|             |     | cs_set      | yes | no   |
| oid_cs_mstr | yes | oid_cs_mstr | yes | no   |

**ctd\_det**

### Credit Terms Detail

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * ctd_cdseq | yes | ctd_domain  | yes | no   |
|             |     | ctd_code    | yes | no   |
|             |     | ctd_seq     | yes | no   |
| oid_ctd_det | yes | oid_ctd_det | yes | no   |



| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * ct_code   | yes | ct_domain   | yes | no   |
|             |     | ct_code     | yes | no   |
| ct_desc     | yes | ct_domain   | yes | no   |
|             |     | ct_desc     | yes | no   |
|             |     | ct_code     | yes | no   |
| oid ct_mstr | yes | oid ct_mstr | yes | no   |

**Currency**      Currency





| Field Name | Label                  | Col-Label | Format                   | Dec |
|------------|------------------------|-----------|--------------------------|-----|
| QadL01     | QAD Field              |           | yes/no                   |     |
| QadL02     | QAD Field              |           | yes/no                   |     |
| QadT01     | QAD Field              |           | 99/99/99                 |     |
| QadT02     | QAD Field              |           | 99/99/99                 |     |
| QadT03     | QAD Field              |           | 99/99/99                 |     |
| User1      | User 1                 |           | x(8)                     |     |
| User2      | User 2                 |           | x(8)                     |     |
| UserC03    | User Field Character 3 |           | x(24)                    |     |
| UserC04    | User Field Character 4 |           | x(24)                    |     |
| UserC05    | User Field Character 5 |           | x(24)                    |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>, >>9.<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>, >>9.<<<<<<<<  | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                   |     |
| UserL02    | User Field Logical 2   |           | yes/no                   |     |
| UserT01    | User Field Date 1      |           | 99/99/99                 |     |
| UserT02    | User Field Date 2      |           | 99/99/99                 |     |

|   | Index-Name      | Uni | Field-Name      | Asc | Abbr |
|---|-----------------|-----|-----------------|-----|------|
| * | AddrStatus      | yes | Domain          | yes | no   |
|   |                 |     | Addr            | yes | no   |
|   |                 |     | InvStatus       | yes | no   |
|   | oid_CustInventM | yes | oid_CustInventM | yes | no   |
| ◇ | UsrIdx          | no  | Domain          | yes | no   |
|   |                 |     | User1           | yes | no   |
|   |                 |     | User2           | yes | no   |

## CustPartM Warehousing Customer/Item Master

[illegible]



| Field Name | Label                | Col-Label | Format   | Dec |
|------------|----------------------|-----------|----------|-----|
| UserL01    | User Field Logical 1 |           | yes/no   |     |
| UserL02    | User Field Logical 2 |           | yes/no   |     |
| UserT01    | User Field Date 1    |           | 99/99/99 |     |
| UserT02    | User Field Date 2    |           | 99/99/99 |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| ◇* AddrPart   | yes | Domain        | yes | no   |
|               |     | Addr          | yes | no   |
|               |     | Part          | yes | no   |
| oid_CustPartM | yes | oid_CustPartM | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

**cu\_mstr**      Currency Master

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * cu_curr   | yes | cu_curr     | yes | no   |
| oid_cu_mstr | yes | oid_cu_mstr | yes | no   |

**CyGroup**      Company Group

| Field Name   | Label              | Col-Label | Format | Dec |
|--------------|--------------------|-----------|--------|-----|
| CustomCombo0 | Custom Combo Field |           | x(20)  |     |
| CustomCombo1 | Custom Combo Field |           | x(20)  |     |
| CustomCombo2 | Custom Combo Field |           | x(20)  |     |
| CustomCombo3 | Custom Combo Field |           | x(20)  |     |
| CustomCombo4 | Custom Combo Field |           | x(20)  |     |
| CustomCombo5 | Custom Combo Field |           | x(20)  |     |

| Field Name         | Label                | Col-Label                 | Format          | Dec |
|--------------------|----------------------|---------------------------|-----------------|-----|
| CustomCombo6       | Custom Combo Field   |                           | x(20)           |     |
| CustomCombo7       | Custom Combo Field   |                           | x(20)           |     |
| CustomCombo8       | Custom Combo Field   |                           | x(20)           |     |
| CustomCombo9       | Custom Combo Field   |                           | x(20)           |     |
| CustomDate0        | Custom Date Field    |                           | 99/99/9999      |     |
| CustomDate1        | Custom Date Field    |                           | 99/99/9999      |     |
| CustomDate2        | Custom Date Field    |                           | 99/99/9999      |     |
| CustomDate3        | Custom Date Field    |                           | 99/99/9999      |     |
| CustomDate4        | Custom Date Field    |                           | 99/99/9999      |     |
| CustomDecimal0     | Custom Decimal Field |                           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1     | Custom Decimal Field |                           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2     | Custom Decimal Field |                           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3     | Custom Decimal Field |                           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4     | Custom Decimal Field |                           | ->,>>>,>>9.99   | 4   |
| CustomInteger0     | Custom Integer Field |                           | ->,>>>,>>9      |     |
| CustomInteger1     | Custom Integer Field |                           | ->,>>>,>>9      |     |
| CustomInteger2     | Custom Integer Field |                           | ->,>>>,>>9      |     |
| CustomInteger3     | Custom Integer Field |                           | ->,>>>,>>9      |     |
| CustomInteger4     | Custom Integer Field |                           | ->,>>>,>>9      |     |
| CustomLong0        | Custom Long Field    |                           | x(255)          |     |
| CustomLong1        | Custom Long Field    |                           | x(255)          |     |
| CustomNote         | Custom Note Field    |                           | x(2000)         |     |
| CustomShort0       | Custom Short Field   |                           | x(20)           |     |
| CustomShort1       | Custom Short Field   |                           | x(20)           |     |
| CustomShort2       | Custom Short Field   |                           | x(20)           |     |
| CustomShort3       | Custom Short Field   |                           | x(20)           |     |
| CustomShort4       | Custom Short Field   |                           | x(20)           |     |
| CustomShort5       | Custom Short Field   |                           | x(20)           |     |
| CustomShort6       | Custom Short Field   |                           | x(20)           |     |
| CustomShort7       | Custom Short Field   |                           | x(20)           |     |
| CustomShort8       | Custom Short Field   |                           | x(20)           |     |
| CustomShort9       | Custom Short Field   |                           | x(20)           |     |
| CyGroup_ID         | Record ID            |                           | 9999999999      |     |
| CyGroupCode        | Company Group        |                           | x(20)           |     |
| CyGroupDescription | Description          | Company Group Description | x(40)           |     |
| CyGroupsActive     | Active               |                           | yes/no          |     |
| LastModifiedDate   | Last Modified Date   | Mod Date                  | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time   | Mod Time                  | 999999          |     |
| LastModifiedUser   | Last Modified User   | Mod User                  | x(20)           |     |
| QADC01             |                      |                           | x(40)           |     |
| QADC02             |                      |                           | x(255)          |     |
| QADD01             |                      |                           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                      |                           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name     | Asc | Abbr |
|------------|-----|----------------|-----|------|
| ◇ CodIdx   | yes | CyGroupCode    | yes | no   |
| ◇ IsActIdx | no  | CyGroupsActive | yes | no   |
| ◇* Prim    | yes | CyGroup_ID     | yes | no   |
| ◇ ViewIdx  | no  | CyGroupsActive | yes | no   |
|            |     | CyGroupCode    | yes | no   |

### CyGroupCompany Company Group

| Field Name   | Label              | Col-Label | Format     | Dec |
|--------------|--------------------|-----------|------------|-----|
| Company_ID   | Link to Company    |           | 9999999999 |     |
| CustomCombo0 | Custom Combo Field |           | x(20)      |     |
| CustomCombo1 | Custom Combo Field |           | x(20)      |     |
| CustomCombo2 | Custom Combo Field |           | x(20)      |     |
| CustomCombo3 | Custom Combo Field |           | x(20)      |     |
| CustomCombo4 | Custom Combo Field |           | x(20)      |     |
| CustomCombo5 | Custom Combo Field |           | x(20)      |     |
| CustomCombo6 | Custom Combo Field |           | x(20)      |     |
| CustomCombo7 | Custom Combo Field |           | x(20)      |     |
| CustomCombo8 | Custom Combo Field |           | x(20)      |     |
| CustomCombo9 | Custom Combo Field |           | x(20)      |     |
| CustomDate0  | Custom Date Field  |           | 99/99/9999 |     |

| Field Name        | Label                | Col-Label | Format            | Dec |
|-------------------|----------------------|-----------|-------------------|-----|
| CustomDate1       | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2       | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3       | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4       | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0    | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1    | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2    | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3    | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4    | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0    | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1    | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2    | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3    | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4    | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0       | Custom Long Field    |           | x(255)            |     |
| CustomLong1       | Custom Long Field    |           | x(255)            |     |
| CustomNote        | Custom Note Field    |           | x(2000)           |     |
| CustomShort0      | Custom Short Field   |           | x(20)             |     |
| CustomShort1      | Custom Short Field   |           | x(20)             |     |
| CustomShort2      | Custom Short Field   |           | x(20)             |     |
| CustomShort3      | Custom Short Field   |           | x(20)             |     |
| CustomShort4      | Custom Short Field   |           | x(20)             |     |
| CustomShort5      | Custom Short Field   |           | x(20)             |     |
| CustomShort6      | Custom Short Field   |           | x(20)             |     |
| CustomShort7      | Custom Short Field   |           | x(20)             |     |
| CustomShort8      | Custom Short Field   |           | x(20)             |     |
| CustomShort9      | Custom Short Field   |           | x(20)             |     |
| CyGroup_ID        | Link to CyGroup      |           | 9999999999        |     |
| CyGroupCompany_ID | Record ID            |           | 9999999999        |     |
| LastModifiedDate  | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime  | Last Modified Time   | Mod Time  | 99999             |     |
| LastModifiedUser  | Last Modified User   | Mod User  | x(20)             |     |
| QADC01            |                      |           | x(40)             |     |
| QADC02            |                      |           | x(255)            |     |
| QADD01            |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01            |                      |           | 99/99/9999        |     |

| Index-Name   | Uni | Field-Name        | Asc | Abbr |
|--------------|-----|-------------------|-----|------|
| ◇ CompanyIdx | no  | Company_ID        | yes | no   |
| CyCgroupIdx  | no  | CyGroup_ID        | yes | no   |
| ◇* Prim      | yes | CyGroupCompany_ID | yes | no   |
| ◇ UniqIdx    | yes | CyGroup_ID        | yes | no   |
|              |     | Company_ID        | yes | no   |

## dald\_det Destination Application List Detail

| Field Name   | Label | Col-Label | Format             | Dec |
|--------------|-------|-----------|--------------------|-----|
| dald__chr01  |       |           | x(8)               |     |
| dald__chr02  |       |           | x(8)               |     |
| dald__dec01  |       |           | ->>>, >>>, >>9.99< | 10  |
| dald__dec02  |       |           | ->>>, >>>, >>9.99< | 10  |
| dald__dte01  |       |           | 99/99/99           |     |
| dald__dte02  |       |           | 99/99/99           |     |
| dald__int01  |       |           | ->>>, >>>, >>9     |     |
| dald__int02  |       |           | ->>>, >>>, >>9     |     |
| dald__log01  |       |           | yes/no             |     |
| dald__log02  |       |           | yes/no             |     |
| dald__qadc01 |       |           | x(8)               |     |
| dald__qadc02 |       |           | x(8)               |     |
| dald__qadc03 |       |           | x(8)               |     |
| dald__qadc04 |       |           | x(8)               |     |
| dald__qadd01 |       |           | ->>>, >>>, >>9.99< | 10  |
| dald__qadd02 |       |           | ->>>, >>>, >>9.99< | 10  |
| dald__qadi01 |       |           | ->>>, >>>, >>9     |     |
| dald__qadi02 |       |           | ->>>, >>>, >>9     |     |
| dald__qadi01 |       |           | yes/no             |     |

| <b>Field Name</b> | <b>Label</b>        | <b>Col-Label</b> | <b>Format</b>                             | <b>Dec</b> |
|-------------------|---------------------|------------------|-------------------------------------------|------------|
| dald__qadl02      |                     |                  | yes/no                                    |            |
| dald__qadt01      |                     |                  | 99/99/99                                  |            |
| dald__qadt02      |                     |                  | 99/99/99                                  |            |
| dald_app_id       | Application ID      |                  | x(12)                                     |            |
| dald_domain       | Domain              |                  | x(8)                                      |            |
| dald_eff_dt_in    | Effective Date In   |                  | 99/99/99                                  |            |
| dald_eff_dt_out   | Effective Date Out  |                  | 99/99/99                                  |            |
| dald_list_id      | Destination List ID |                  | x(12)                                     |            |
| dald_mod_date     | Mod Date            |                  | 99/99/99                                  |            |
| dald_mod_userid   | User ID             |                  | x(8)                                      |            |
| dald_user1        | Ufld1               |                  | x(8)                                      |            |
| dald_user2        | Ufld2               |                  | x(8)                                      |            |
| oid_dald_det      |                     |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<<< | 10         |

| Index-Name             | Uni | Field-Name     | Asc | Abbr |
|------------------------|-----|----------------|-----|------|
| dald_appid_dtin        | no  | dald_domain    | yes | no   |
|                        |     | dald_app_id    | yes | no   |
|                        |     | dald_eff_dt_in | yes | no   |
| * dald_list_appid_dtin | yes | dald_domain    | yes | no   |
|                        |     | dald_list_id   | yes | no   |
|                        |     | dald_app_id    | yes | no   |
|                        |     | dald_eff_dt_in | yes | no   |
| oid_dald_det           | yes | oid_dald_det   | yes | no   |

|                 |                                     |
|-----------------|-------------------------------------|
| <b>dal_mstr</b> | Destination Application List Master |
|-----------------|-------------------------------------|

[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * dal_list_id | yes | dal_domain   | yes | no   |
|               |     | dal_list_id  | yes | no   |
| oid dal_mstr  | yes | oid dal_mstr | yes | no   |



| Field Name                 | Label                                | Col-Label | Format              | Dec |
|----------------------------|--------------------------------------|-----------|---------------------|-----|
| CustomDate3                | Custom Date Field                    |           | 99/99/9999          |     |
| CustomDate4                | Custom Date Field                    |           | 99/99/9999          |     |
| CustomDecimal0             | Custom Decimal Field                 |           | ->,>>>,>>9.99       | 4   |
| CustomDecimal1             | Custom Decimal Field                 |           | ->,>>>,>>9.99       | 4   |
| CustomDecimal2             | Custom Decimal Field                 |           | ->,>>>,>>9.99       | 4   |
| CustomDecimal3             | Custom Decimal Field                 |           | ->,>>>,>>9.99       | 4   |
| CustomDecimal4             | Custom Decimal Field                 |           | ->,>>>,>>9.99       | 4   |
| CustomInteger0             | Custom Integer Field                 |           | ->,>>>,>>9          |     |
| CustomInteger1             | Custom Integer Field                 |           | ->,>>>,>>9          |     |
| CustomInteger2             | Custom Integer Field                 |           | ->,>>>,>>9          |     |
| CustomInteger3             | Custom Integer Field                 |           | ->,>>>,>>9          |     |
| CustomInteger4             | Custom Integer Field                 |           | ->,>>>,>>9          |     |
| CustomLong0                | Custom Long Field                    |           | x(255)              |     |
| CustomLong1                | Custom Long Field                    |           | x(255)              |     |
| CustomNote                 | Custom Note Field                    |           | x(2000)             |     |
| CustomShort0               | Custom Short Field                   |           | x(20)               |     |
| CustomShort1               | Custom Short Field                   |           | x(20)               |     |
| CustomShort2               | Custom Short Field                   |           | x(20)               |     |
| CustomShort3               | Custom Short Field                   |           | x(20)               |     |
| CustomShort4               | Custom Short Field                   |           | x(20)               |     |
| CustomShort5               | Custom Short Field                   |           | x(20)               |     |
| CustomShort6               | Custom Short Field                   |           | x(20)               |     |
| CustomShort7               | Custom Short Field                   |           | x(20)               |     |
| CustomShort8               | Custom Short Field                   |           | x(20)               |     |
| CustomShort9               | Custom Short Field                   |           | x(20)               |     |
| DCollection_ID             | Record ID                            |           | 9999999999          |     |
| DCollectionBalanceCC       | SC Balance                           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBalanceCreditCC | SC Credit Balance                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBalanceCreditLC | BC Credit Balance                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBalanceCreditTC | TC Credit Balance                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBalanceDebitCC  | SC Debit Balance                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBalanceDebitLC  | BC Debit Balance                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBalanceDebitTC  | TC Debit Balance                     |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBalanceLC       | BC Balance                           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBalanceTC       | TC Balance                           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionBankFileFormat  | Bank File Format                     |           | x(20)               |     |
| DCollectionCreationDate    | Creation Date                        |           | 99/99/9999          |     |
| DCollectionCreationTime    | Creation Time                        |           | 999999              |     |
| DCollectionIncSelCodeList  | Customer Payment Selection Code      |           | X(2000)             |     |
| DCollectionIsAutomatic     | Automatic                            |           | yes/no              |     |
| DCollectionIsExecuted      | Executed                             |           | yes/no              |     |
| DCollectionIsOpen          | Open                                 |           | yes/no              |     |
| DCollectionName            | Name                                 |           | x(40)               |     |
| DCollectionNumber          | Number                               |           | ->,>>>,>>9          |     |
| DCollectionOrigCreditCC    | SC Original Credit                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionOrigCreditLC    | SC Original Credit                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionOrigCreditTC    | TC Original Credit                   |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionOrigDebitCC     | SC Original Debit                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionOrigDebitLC     | BC Original Debit                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionOrigDebitTC     | TC Original Debit                    |           | ->>>,>>>,>>>,>>9.99 | 4   |
| DCollectionReference       | 1099 Box Reference                   | Reference | x(40)               |     |
| DCollectionRequestedDate   | Requested Date                       |           | 99/99/9999          |     |
| DCollectionYear            | Year/Customer Payment Selection Code | Year      | ->,>>>,>>9          |     |
| DPaySel_ID                 | Link to DPaySel                      |           | 9999999999          |     |
| GL_ID                      | GL Account                           |           | 9999999999          |     |
| LastModifiedDate           | Last Modified Date                   | Mod Date  | 99/99/9999          |     |
| LastModifiedTime           | Last Modified Time                   | Mod Time  | 999999              |     |
| LastModifiedUser           | Last Modified User                   | Mod User  | x(20)               |     |
| QADC01                     |                                      |           | x(40)               |     |
| QADC02                     |                                      |           | x(255)              |     |
| QADD01                     |                                      |           | ->,>>>,>>9.9999     | 10  |
| QADT01                     |                                      |           | 99/99/9999          |     |

| Index-Name    | Uni | Field-Name           | Asc | Abbr |
|---------------|-----|----------------------|-----|------|
| ◇ CompanyIdx  | no  | Company_ID           | yes | no   |
| ◇ CreationUsr | no  | CreationUsr_ID       | yes | no   |
| ◇ DCollRef    | no  | DCollectionReference | yes | no   |
| ◇ DPaySel     | no  | DPaySel_ID           | yes | no   |

| Index-Name  | Uni | Field-Name            | Asc | Abbr |
|-------------|-----|-----------------------|-----|------|
| ◇ GL        | no  | GL_ID                 | yes | no   |
| ◇ IsExec    | no  | DCollectionIsExecuted | yes | no   |
| ◇ IsOpen    | no  | DCollectionIsOpen     | yes | no   |
| ◇* Prim     | yes | DCollection_ID        | yes | no   |
| ◇ UniqueIdx | yes | Company_ID            | yes | no   |
|             |     | DCollectionYear       | yes | no   |
|             |     | DCollectionNumber     | yes | no   |

## DCollectionExportCustomer Payment Selection Export

| Field Name                 | Label               | Col-Label | Format         | Dec |
|----------------------------|---------------------|-----------|----------------|-----|
| DCollection_ID             | Link to DCollection |           | 9999999999     |     |
| DCollectionExport_ID       | Record ID           |           | 9999999999     |     |
| DCollectionExportDate      | Export Date         |           | 99/99/9999     |     |
| DCollectionExportFile      | File Name           |           | x(255)         |     |
| DCollectionExportFolder    | Folder              |           | x(255)         |     |
| DCollectionExportsIsDuplic | Duplicate           |           | yes/no         |     |
| DCollectionExportSpilDate  | Requested Date      |           | 99/99/9999     |     |
| DCollectionExportTime      | Export Time         |           | -,>>>,>>9      |     |
| DCollectionExportType      | Type                |           | x(20)          |     |
| LastModifiedDate           | Last Modified Date  | Mod Date  | 99/99/9999     |     |
| LastModifiedTime           | Last Modified Time  | Mod Time  | 99999          |     |
| LastModifiedUser           | Last Modified User  | Mod User  | x(20)          |     |
| QADC01                     |                     |           | x(40)          |     |
| QADC02                     |                     |           | x(255)         |     |
| QADD01                     |                     |           | -,>>>,>>9.9999 | 10  |
| QADT01                     |                     |           | 99/99/9999     |     |
| Usr_ID                     | Login               |           | 9999999999     |     |

| Index-Name    | Uni | Field-Name           | Asc | Abbr |
|---------------|-----|----------------------|-----|------|
| ◇ DCollection | no  | DCollection_ID       | yes | no   |
| ◇* Prim       | yes | DCollectionExport_ID | yes | no   |
| ◇ Usr         | no  | Usr_ID               | yes | no   |

**dc\_mstr** Database Connection Master

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * dc_name   | yes | dc_name     | yes | no   |
| oid_dc_mstr | yes | oid_dc_mstr | yes | no   |

**DDocInvoiceXrefStage** Customer Payment Invoice Xref Stage

| Field Name                 | Label                        | Col-Label | Format                 | Dec |
|----------------------------|------------------------------|-----------|------------------------|-----|
| DDocInvoiceXrefStage_ID    | Record ID                    |           | 9999999999             |     |
| DDocInvoiceXrefStageAlloTC | Stage TC Allocated           |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DDocInvoiceXrefStageDiscTC | Stage TC Discount            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DDocInvoiceXrefStagePaidAm | TC Paid Amount               |           | ->>>, >>>, >>>, >>9.99 | 4   |
| tTC                        |                              |           |                        |     |
| DDocument_ID               | Link to DDocument            |           | 9999999999             |     |
| DDocumentInvoiceXref_ID    | Link to DDocumentInvoiceXref |           | 9999999999             |     |
| DInvoiceStage_ID           | Link to DInvoiceStage        |           | 9999999999             |     |
| QADC01                     |                              |           | x(40)                  |     |
| QADC02                     |                              |           | x(255)                 |     |
| QADD01                     |                              |           | ->, >>>, >>9.9999      | 10  |
| QADT01                     |                              |           | 99/99/9999             |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| ◇ DDoc     | no  | DDocument_ID            | yes | no   |
| ◇ DIStage  | no  | DInvoiceStage_ID        | yes | no   |
| ◇ InvXref  | no  | DDocumentInvoiceXref_ID | yes | no   |
| ◇* Prim    | yes | DDocInvoiceXrefStage_ID | yes | no   |
| ◇ UniqueId | yes | DDocumentInvoiceXref_ID | yes | no   |
|            |     | DInvoiceStage_ID        | yes | no   |

**DDocument** Customer Payment

| Field Name     | Label                | Col-Label | Format          | Dec |
|----------------|----------------------|-----------|-----------------|-----|
| BankNumber_ID  | Link to BankNumber   |           | 9999999999      |     |
| Company_ID     | Link to Company      |           | 9999999999      |     |
| CreationUsr_ID | Login                |           | 9999999999      |     |
| Currency_ID    | Currency Code        | Curr      | 9999999999      |     |
| CustomCombo0   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)           |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger2 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger3 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger4 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomLong0    | Custom Long Field    |           | x(255)          |     |
| CustomLong1    | Custom Long Field    |           | x(255)          |     |



| Field Name                 | Label                    | Col-Label | Format                | Dec |
|----------------------------|--------------------------|-----------|-----------------------|-----|
| CustomNote                 | Custom Note Field        |           | x(2000)               |     |
| CustomShort0               | Custom Short Field       |           | x(20)                 |     |
| CustomShort1               | Custom Short Field       |           | x(20)                 |     |
| CustomShort2               | Custom Short Field       |           | x(20)                 |     |
| CustomShort3               | Custom Short Field       |           | x(20)                 |     |
| CustomShort4               | Custom Short Field       |           | x(20)                 |     |
| CustomShort5               | Custom Short Field       |           | x(20)                 |     |
| CustomShort6               | Custom Short Field       |           | x(20)                 |     |
| CustomShort7               | Custom Short Field       |           | x(20)                 |     |
| CustomShort8               | Custom Short Field       |           | x(20)                 |     |
| CustomShort9               | Custom Short Field       |           | x(20)                 |     |
| DCollection_ID             | Link to DCollection      |           | 9999999999            |     |
| DDocument_ID               | Record ID                |           | 9999999999            |     |
| DDocumentBankImpRef        | Bank Importing Reference |           | x(255)                |     |
| DDocumentCCRate            | SC Rate                  |           | ->,>>>,>>9.9999999999 | 10  |
| DDocumentCCScale           | SC Rate Scale            |           | ->,>>>,>>9.9999999999 | 10  |
| DDocumentClosingDate       | Closing Date             |           | 99/99/9999            |     |
| DDocumentCreationDate      | Creation Date            |           | 99/99/9999            |     |
| DDocumentCreationTime      | Creation Time            |           | 999999                |     |
| DDocumentDueDate           | Due Date                 |           | 99/99/9999            |     |
| DDocumentExchangeRate      | Exchange Rate            |           | ->,>>>,>>9.99         | 10  |
| DDocumentIncassoSelectCode | Payment Selection Code   |           | x(20)                 |     |
| DDocumentIsOpen            | Open                     |           | yes/no                |     |
| DDocumentLastPrintDate     | Last Printed Date        |           | 99/99/9999            |     |
| DDocumentNumber            | Document Number          | Doc No    | 9999999999            |     |
| DDocumentOriginalCreditBC  | BC Original Credit       |           | ->>>,>>>,>>>,>>9.99   | 4   |
| DDocumentOriginalCreditCC  | SC Original Credit       |           | ->>>,>>>,>>>,>>9.99   | 4   |
| DDocumentOriginalCreditLC  | BC Original Credit       |           | ->>>,>>>,>>>,>>9.99   | 4   |
| DDocumentOriginalCreditTC  | TC Original Credit       |           | ->>>,>>>,>>>,>>9.99   | 4   |
| DDocumentOriginalDebitBC   | BC Original Debit        |           | ->>>,>>>,>>>,>>9.99   | 4   |
| DDocumentOriginalDebitCC   | SC Original Debit        |           | ->>>,>>>,>>>,>>9.99   | 4   |
| DDocumentOriginalDebitLC   | BC Original Debit        |           | ->>>,>>>,>>>,>>9.99   | 4   |
| DDocumentOriginalDebitTC   | Amount                   |           | ->>>,>>>,>>>,>>9.99   | 4   |
| DDocumentRateScale         | Scale Factor             |           | ->,>>>,>>9.99         | 10  |
| DDocumentReference         | Reference                |           | x(40)                 |     |
| DDocumentStatus            | Status                   |           | x(20)                 |     |
| DDocumentSubType           | Subtype                  |           | x(20)                 |     |
| DDocumentTimesPrinted      | Times Printed            |           | >>9                   |     |
| DDocumentTransTpStat       | Transaction Type Status  |           | x(20)                 |     |
| DDocumentType              | Payment Instrument       |           | x(20)                 |     |
| DDocumentValueDays         | Value Days               |           | >>9                   |     |
| DDocumentYear              | Document Year            | Year      | 9999                  |     |
| Debtor_ID                  | Customer                 |           | 9999999999            |     |
| DPaySel_ID                 | Link to DPaySel          |           | 9999999999            |     |
| GL_ID                      | Bank Account             |           | 9999999999            |     |
| LastModifiedDate           | Last Modified Date       | Mod Date  | 99/99/9999            |     |
| LastModifiedTime           | Last Modified Time       | Mod Time  | 999999                |     |
| LastModifiedUser           | Last Modified User       | Mod User  | x(20)                 |     |
| QADC01                     |                          |           | x(40)                 |     |
| QADC02                     |                          |           | x(255)                |     |
| QADD01                     |                          |           | ->,>>>,>>9.9999       | 10  |
| QADT01                     |                          |           | 99/99/9999            |     |

| Index-Name      | Uni | Field-Name            | Asc | Abbr |
|-----------------|-----|-----------------------|-----|------|
| BankNumIdx      | no  | BankNumber_ID         | yes | no   |
| ◇ ClosingDate   | no  | DDocumentClosingDate  | yes | no   |
| ◇ CollectionIdx | no  | DCollection_ID        | yes | no   |
| ◇ CompanyIdx    | no  | Company_ID            | yes | no   |
| ◇ CreationUsr   | no  | CreationUsr_ID        | yes | no   |
| ◇ CurrIdx       | no  | Currency_ID           | yes | no   |
| ◇ CyCrDate      | no  | Company_ID            | yes | no   |
|                 |     | Debtor_ID             | yes | no   |
|                 |     | DDocumentCreationDate | yes | no   |
| ◇ CyDateIdx     | no  | Company_ID            | yes | no   |
|                 |     | DDocumentClosingDate  | yes | no   |
| CyDebCrDate     | no  | Company_ID            | yes | no   |
|                 |     | Debtor_ID             | yes | no   |
|                 |     | DDocumentCreationDate | yes | no   |
| CyDebDateIdx    | no  | Company_ID            | yes | no   |

| Index-Name       | Uni | Field-Name               | Asc | Abbr |
|------------------|-----|--------------------------|-----|------|
|                  |     | Debtor_ID                | yes | no   |
|                  |     | DDocumentClosingDate     | yes | no   |
| ◇ DebtorIdx      | no  | Debtor_ID                | yes | no   |
| ◇ DpaySelIdx     | no  | DPaySel_ID               | yes | no   |
| ◇ GLIdx          | no  | GL_ID                    | yes | no   |
| ◇ IncassoSelCode | no  | DDocumentIncassoSelectCo | yes | no   |
|                  |     | de                       |     |      |
| ◇ IsOpenIdx      | no  | DDocumentIsOpen          | yes | no   |
| ◇* Prim          | yes | DDocument_ID             | yes | no   |
| Reference        | no  | DDocumentReference       | yes | no   |
| ◇ UniqueIdx      | yes | Company_ID               | yes | no   |
|                  |     | DDocumentType            | yes | no   |
|                  |     | DDocumentYear            | yes | no   |
|                  |     | DDocumentNumber          | yes | no   |
| YrIdx            | no  | DDocumentYear            | yes | no   |

**DDocumentInvoiceXref** Customer Payment Invoice Cross-Reference

| Field Name                    | Label               | Col-Label | Format                 | Dec |
|-------------------------------|---------------------|-----------|------------------------|-----|
| DDocument_ID                  | Link to DDocument   |           | 9999999999             |     |
| DDocumentInvoiceXref_ID       | Record ID           |           | 9999999999             |     |
| DDocumentInvoiceXrefAlloTC    | TC Allocated Amount |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DDocumentInvoiceXrefDiscTC    | TC Discount Amount  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DDocumentInvoiceXrefIntTC     | TC Interest Amount  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DDocumentInvoiceXrefPaidAmtTC | TC Paid Amount      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoice_ID                   | Link to DInvoice    |           | 9999999999             |     |
| LastModifiedDate              | Last Modified Date  | Mod Date  | 99/99/9999             |     |
| LastModifiedTime              | Last Modified Time  | Mod Time  | 99999                  |     |
| LastModifiedUser              | Last Modified User  | Mod User  | x(20)                  |     |
| QADC01                        |                     |           | x(40)                  |     |
| QADC02                        |                     |           | x(255)                 |     |
| QADD01                        |                     |           | ->, >>>, >>>9.9999     | 10  |
| QADT01                        |                     |           | 99/99/9999             |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| ◇ Document | no  | DDocument_ID            | yes | no   |
| ◇ Invoice  | no  | DInvoice_ID             | yes | no   |
| ◇* Prim    | yes | DDocumentInvoiceXref_ID | yes | no   |

**DDocumentPayCode** Customer Payment Payment Code

| Field Name          | Label                  | Col-Label | Format             | Dec |
|---------------------|------------------------|-----------|--------------------|-----|
| DDocument_ID        | Link To DDocument      |           | 9999999999         |     |
| DDocumentPayCode_ID | Record ID              |           | 9999999999         |     |
| LastModifiedDate    | Last Modified Date     |           | 99/99/9999         |     |
| LastModifiedTime    | Last Modified Time     |           | 99999              |     |
| LastModifiedUser    | Last Modified User     |           | x(20)              |     |
| PayFormatCode_ID    | Link to PayFormatCode  |           | 9999999999         |     |
| PayFormatGroup_ID   | Link to PayFormatGroup |           | 9999999999         |     |
| PayFormatTypeCode   | Payment Form Code      |           | x(20)              |     |
| QADC01              |                        |           | x(40)              |     |
| QADC02              |                        |           | x(255)             |     |
| QADD01              |                        |           | ->, >>>, >>>9.9999 | 10  |
| QADT01              |                        |           | 99/99/9999         |     |

| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ◇ DDocument | no  | DDocument_ID        | yes | no   |
| ◇ PFCodeIdx | no  | PayFormatCode_ID    | yes | no   |
| ◇ PFGrpIdx  | no  | PayFormatGroup_ID   | yes | no   |
| ◇ PFTypIdx  | no  | PayFormatTypeCode   | yes | no   |
| ◇* Prim     | yes | DDocumentPayCode_ID | yes | no   |

**DDocumentPostingLine** Customer Payment Posting Line

| Field Name              | Label                   | Col-Label | Format            | Dec |
|-------------------------|-------------------------|-----------|-------------------|-----|
| DDocument_ID            | Link to DDocument       |           | 9999999999        |     |
| DDocumentPostingLine_ID | Record ID               |           | 9999999999        |     |
| DDocumentStatus         | Customer Payment Status |           | x(20)             |     |
| PostingLine_ID          | Link to PostingLine     |           | 9999999999        |     |
| QADC01                  |                         |           | x(40)             |     |
| QADC02                  |                         |           | x(255)            |     |
| QADD01                  |                         |           | ->, >>>, >>9.9999 | 10  |
| QADT01                  |                         |           | 99/99/9999        |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| ◇ DDoc     | no  | DDocument_ID            | yes | no   |
| ◇ PostLine | no  | PostingLine_ID          | yes | no   |
| ◇* Prim    | yes | DDocumentPostingLine_ID | yes | no   |
| ◇ Unildx   | yes | DDocument_ID            | yes | no   |
|            |     | PostingLine_ID          | yes | no   |

**DDocumentStatus** Customer Payment Status

| Field Name                | Label              | Col-Label | Format            | Dec |
|---------------------------|--------------------|-----------|-------------------|-----|
| BankGL_ID                 | Bank Account Code  |           | 9999999999        |     |
| Company_ID                | Link to Company    |           | 9999999999        |     |
| DDocumentStatus_ID        | Record ID          |           | 9999999999        |     |
| DDocumentStatusDefValDays | Default Value Days |           | >>9               |     |
| DDocumentStatusDocType    | Payment Instrument |           | x(20)             |     |
| DDocumentStatusStatus     | Status             |           | x(20)             |     |
| GL_ID                     | GL Account         |           | 9999999999        |     |
| Journal_ID                | Daybook Code       |           | 9999999999        |     |
| QADC01                    |                    |           | x(40)             |     |
| QADC02                    |                    |           | x(255)            |     |
| QADD01                    |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01                    |                    |           | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| ◇ BankGL    | no  | BankGL_ID              | yes | no   |
| ◇ Company   | no  | Company_ID             | yes | no   |
| ◇ GL        | no  | GL_ID                  | yes | no   |
| ◇ Journal   | no  | Journal_ID             | yes | no   |
| ◇* Prim     | yes | DDocumentStatus_ID     | yes | no   |
| ◇ UniqueIdx | yes | Company_ID             | yes | no   |
|             |     | DDocumentStatusDocType | yes | no   |
|             |     | DDocumentStatusStatus  | yes | no   |
|             |     | BankGL_ID              | yes | no   |

**Debtor**

Customer

| Field Name            | Label                            | Col-Label              | Format        | Dec |
|-----------------------|----------------------------------|------------------------|---------------|-----|
| BillSchedule_ID       | Link to BillSchedule             |                        | 9999999999    |     |
| BillToDebtor_ID       | Bill-To Customer                 | Bill-To                | 9999999999    |     |
| BLWIGroup_ID          | BLWI Group Code                  | BLWI Group             | 9999999999    |     |
| BusinessRelation_ID   | Business Relation                | Business Relation Code | 9999999999    |     |
| CnControlGLProfile_ID | Control GL Profile (Credit Note) |                        | 9999999999    |     |
| Currency_ID           | Currency Code                    | Curr                   | 9999999999    |     |
| CustomCombo0          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo1          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo10         | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo11         | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo12         | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo13         | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo14         | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo2          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo3          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo4          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo5          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo6          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo7          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo8          | Custom Combo Field               |                        | x(20)         |     |
| CustomCombo9          | Custom Combo Field               |                        | x(20)         |     |
| CustomDate0           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate1           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate2           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate3           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate4           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate5           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate6           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate7           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate8           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDate9           | Custom Date Field                |                        | 99/99/9999    |     |
| CustomDecimal0        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal1        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal2        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal3        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal4        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal5        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal6        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal7        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal8        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomDecimal9        | Custom Decimal Field             |                        | ->,>>>,>>9.99 | 4   |
| CustomInteger0        | Custom Integer Field             |                        | ->,>>>,>>9    |     |
| CustomInteger1        | Custom Integer Field             |                        | ->,>>>,>>9    |     |
| CustomInteger2        | Custom Integer Field             |                        | ->,>>>,>>9    |     |
| CustomInteger3        | Custom Integer Field             |                        | ->,>>>,>>9    |     |
| CustomInteger4        | Custom Integer Field             |                        | ->,>>>,>>9    |     |
| CustomLong0           | Custom Long Field                |                        | x(255)        |     |
| CustomLong1           | Custom Long Field                |                        | x(255)        |     |
| CustomNote            | Custom Note Field                |                        | x(2000)       |     |
| CustomShort0          | Custom Short Field               |                        | x(20)         |     |
| CustomShort1          | Custom Short Field               |                        | x(20)         |     |
| CustomShort10         | Custom Short Field               |                        | x(20)         |     |
| CustomShort11         | Custom Short Field               |                        | x(20)         |     |
| CustomShort12         | Custom Short Field               |                        | x(20)         |     |
| CustomShort13         | Custom Short Field               |                        | x(20)         |     |
| CustomShort14         | Custom Short Field               |                        | x(20)         |     |
| CustomShort15         | Custom Short Field               |                        | x(20)         |     |
| CustomShort16         | Custom Short Field               |                        | x(20)         |     |
| CustomShort17         | Custom Short Field               |                        | x(20)         |     |
| CustomShort18         | Custom Short Field               |                        | x(20)         |     |
| CustomShort19         | Custom Short Field               |                        | x(20)         |     |
| CustomShort2          | Custom Short Field               |                        | x(20)         |     |
| CustomShort3          | Custom Short Field               |                        | x(20)         |     |
| CustomShort4          | Custom Short Field               |                        | x(20)         |     |
| CustomShort5          | Custom Short Field               |                        | x(20)         |     |
| CustomShort6          | Custom Short Field               |                        | x(20)         |     |
| CustomShort7          | Custom Short Field               |                        | x(20)         |     |
| CustomShort8          | Custom Short Field               |                        | x(20)         |     |

| Field Name                   | Label                                   | Col-Label            | Format                 | Dec |
|------------------------------|-----------------------------------------|----------------------|------------------------|-----|
| CustomShort9                 | Custom Short Field                      |                      | x(20)                  |     |
| Debtor_ID                    | Record ID                               |                      | 9999999999             |     |
| DebtorCode                   | Customer Code                           |                      | x(8)                   |     |
| DebtorCommentNote            | Comment Note                            |                      | x(2000)                |     |
| DebtorCreditRating_ID        | Credit Rating                           |                      | 9999999999             |     |
| DebtorDBNumber               | Credit Agency Reference                 | Credit Agency Ref    | x(12)                  |     |
| DebtorFixedCredLimTC         | Fixed Credit Limit                      |                      | ->>>, >>>, >>>, >>9.99 | 4   |
| DebtorHighCredit             | High Credit                             |                      | ->>>, >>>, >>>, >>9.99 | 4   |
| DebtorHighCreditDate         | High Credit Date                        |                      | 99/99/9999             |     |
| DebtorIsActive               | Active                                  |                      | yes/no                 |     |
| DebtorIsCheckAftDICredLim    | Calculate after Invoice Entry           |                      | yes/no                 |     |
| DebtorIsCheckAftSOCredLim    | Calculate after Order Entry             |                      | yes/no                 |     |
| DebtorIsCheckBefDICredLim    | Calculate before Invoice Entry          |                      | yes/no                 |     |
| DebtorIsCheckBefSOCredLim    | Calculate before Order Entry            |                      | yes/no                 |     |
| DebtorIsFinanceCharge        | Finance Charge                          |                      | yes/no                 |     |
| DebtorIsFixedCredLim         | Apply Fixed Ceiling                     |                      | yes/no                 |     |
| DebtorIsInclDraftCredLim     | Include Drafts                          |                      | yes/no                 |     |
| DebtorIsInclOpenItmCredLim   | Include Open Items                      |                      | yes/no                 |     |
| DebtorIsInclSOCredLim        | Include Sales Orders                    |                      | yes/no                 |     |
| DebtorIsInvoiceByAuth        | Invoice by Authorization                |                      | yes/no                 |     |
| DebtorIsLockedCredLim        | Credit Hold                             |                      | yes/no                 |     |
| DebtorIsMaxDaysDueCredLim    | Maximum Days Overdue                    |                      | yes/no                 |     |
| DebtorIsOverruleDICredLim    | Overrule Allowed                        |                      | yes/no                 |     |
| DebtorIsOverruleSOCredLim    | Overrule Allowed                        |                      | yes/no                 |     |
| DebtorIsPrintBillWithItemDet | Bill With Item Details                  |                      | yes/no                 |     |
| DebtorIsPrintReminder        | Print Reminder                          |                      | yes/no                 |     |
| DebtorIsPrintStatement       | Print Statement                         |                      | yes/no                 |     |
| DebtorIsTaxable              | Taxable Customer                        |                      | yes/no                 |     |
| DebtorIsTaxInCity            | Tax in City                             |                      | yes/no                 |     |
| DebtorIsTaxIncluded          | Tax Is Included                         |                      | yes/no                 |     |
| DebtorIsToBeLockedCredLim    | Credit Hold on Overrun                  |                      | yes/no                 |     |
| DebtorIsTurnOverCredLim      | Apply % of Turnover                     |                      | yes/no                 |     |
| DebtorIsWithPreInvGroup      | Customer is Member of Pre-Invoice Group |                      | yes/no                 |     |
| DebtorLastCreditReview       | Last Credit Review                      |                      | 99/99/9999             |     |
| DebtorLastCreditUpdate       | Last Credit Update                      |                      | 99/99/9999             |     |
| DebtorLastFinChargeDate      | Last Finance Charge Date                |                      | 99/99/9999             |     |
| DebtorLastPayment            | Last Payment Date                       |                      | 99/99/9999             |     |
| DebtorLastSale               | Last Sale Date                          |                      | 99/99/9999             |     |
| DebtorMaxNumDaysCredLim      | Maximum Number of Days                  |                      | >>9                    |     |
| DebtorPercTurnOverCredLim    | Percentage of Turnover                  |                      | ->, >>>, >>9.99        | 2   |
| DebtorPercWarningCredLim     | Warning Ceiling %                       |                      | ->, >>>, >>9.99        | 2   |
| DebtorSalesOrderBalance      | Sales Order Balance                     |                      | ->>>, >>>, >>>, >>9.99 | 4   |
| DebtorStatementCycle         | Statement Cycle                         |                      | x(4)                   |     |
| DebtorTaxDeclaration         | Tax Declaration                         |                      | ->, >>>, >>9           |     |
| DebtorTaxIDFederal           | Federal Tax                             |                      | x(18)                  |     |
| DebtorTaxIDMisc1             | Miscellaneous Tax 1                     |                      | x(18)                  |     |
| DebtorTaxIDMisc2             | Miscellaneous Tax 2                     |                      | x(18)                  |     |
| DebtorTaxIDMisc3             | Miscellaneous Tax 3                     |                      | x(18)                  |     |
| DebtorTaxIDState             | State Tax                               |                      | x(18)                  |     |
| DebtorTotalDaysLate          | Total Days Late                         |                      | ->, >>>, >>9           |     |
| DebtorTotalNbrOfInvoices     | Nbr of Paid Invoices                    |                      | ->, >>>, >>9           |     |
| DebtorType_ID                | Customer Type                           |                      | 9999999999             |     |
| DeductionCtrlGLProfile_ID    | Link to Deduction Profile               |                      | 9999999999             |     |
| DeliveryCond_ID              | Link to DeliveryCond                    |                      | 9999999999             |     |
| DivisionProfile_ID           | Sub-Account Profile                     |                      | 9999999999             |     |
| DomiciliationNumber          | Domiciliation Number                    |                      | 999999999999           |     |
| Employee_ID                  | Link to Employee                        |                      | 9999999999             |     |
| FinChgGLProfile_ID           | Finance Charge Profile                  |                      | 9999999999             |     |
| InvControlGLProfile_ID       | Control GL Profile (Invoice)            |                      | 9999999999             |     |
| LastModifiedDate             | Last Modified Date                      | Mod Date             | 99/99/9999             |     |
| LastModifiedTime             | Last Modified Time                      | Mod Time             | 99999                  |     |
| LastModifiedUser             | Last Modified User                      | Mod User             | x(20)                  |     |
| NormalPaymentCondition_ID    | Credit Terms Code                       | Cred Trm             | 9999999999             |     |
| ObsoleteCheckAftPICredLim    | Check after Pre-Invoice Entry           |                      | yes/no                 |     |
| ObsoleteCheckBefPICredLim    | Check before Pre-Invoice Entry          |                      | yes/no                 |     |
| ObsoleteGroupingSOOnPreInv   | Group Customer's SO on Pre-Invoice      | Group on Pre-Invoice | yes/no                 |     |

| Field Name                | Label                            | Col-Label | Format             | Dec |
|---------------------------|----------------------------------|-----------|--------------------|-----|
| ObsoleteInclPreInvCredLim | Include Pre-Invoices             |           | yes/no             |     |
| ObsoleteOverridePICredLim | Override Allowed                 |           | yes/no             |     |
| ObsoletePreInvGroup_ID    | Link to PreInvGroup              |           | 9999999999         |     |
| PaymentGroup_ID           | Payment Group                    |           | 9999999999         |     |
| PrePayControlGLProfile_ID | Control GL Profile (Pre-payment) |           | 9999999999         |     |
| QADC01                    |                                  |           | x(40)              |     |
| QADC02                    |                                  |           | x(255)             |     |
| QADD01                    |                                  |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                    |                                  |           | 99/99/9999         |     |
| Reason_ID                 | Invoice Status Code              |           | 9999999999         |     |
| SalesAccountGLProfile_ID  | Sales Account GL Profile         |           | 9999999999         |     |
| SalesCode_ID              | Link to SalesCode                |           | 9999999999         |     |
| SharedSet_ID              | Link to SharedSet                |           | 9999999999         |     |
| TxclTaxCls                | Tax Class                        |           | x(3)               |     |
| TxuTaxUsage               | Tax Usage                        |           | x(8)               |     |
| TxzTaxZone                | Tax Zone                         |           | x(16)              |     |
| VatDeliveryType           | Tax Nature                       |           | x(20)              |     |
| VatPercentageLevel        | Tax Level                        |           | x(20)              |     |

| Index-Name         | Uni | Field-Name                | Asc | Abbr |
|--------------------|-----|---------------------------|-----|------|
| BillSchedIdx       | no  | BillSchedule_ID           | yes | no   |
| BillToIdx          | no  | BillToDebtor_ID           | yes | no   |
| ◇ CnGLControl      | no  | CnControlGLProfile_ID     | yes | no   |
| ◇ Code             | no  | DebtorCode                | yes | no   |
| ◇ CurrIdx          | no  | Currency_ID               | yes | no   |
| DebRatingIdx       | no  | DebtorCreditRating_ID     | yes | no   |
| DebtorType         | no  | DebtorType_ID             | yes | no   |
| ◇ DeductProfile    | no  | DeductionCtrlGLProfile_ID | yes | no   |
| ◇ DelCondlIdx      | no  | DeliveryCond_ID           | yes | no   |
| ◇ DivIdx           | no  | DivisionProfile_ID        | yes | no   |
| ◇ EmplIdx          | no  | Employee_ID               | yes | no   |
| FinChrgIdx         | no  | FinChgGLProfile_ID        | yes | no   |
| ◇ InvGLControl     | no  | InvControlGLProfile_ID    | yes | no   |
| ◇ LastModIdx       | no  | LastModifiedDate          | yes | no   |
| ◇ NormPayCondlIdx  | no  | NormalPaymentCondition_ID | yes | no   |
| PayGrpIdx          | no  | PaymentGroup_ID           | yes | no   |
| ◇ PrepayProfile    | no  | PrePayControlGLProfile_ID | yes | no   |
| ◇* Prim            | yes | Debtor_ID                 | yes | no   |
| ReasonIdx          | no  | Reason_ID                 | yes | no   |
| ◇ Relation         | no  | BusinessRelation_ID       | yes | no   |
| SalesCodeIdx       | no  | SalesCode_ID              | yes | no   |
| SalesGLIdx         | no  | SalesAccountGLProfile_ID  | yes | no   |
| ◇ SharedSet        | no  | SharedSet_ID              | yes | no   |
| ◇ SharedSetAndCode | yes | SharedSet_ID              | yes | no   |
|                    |     | DebtorCode                | yes | no   |
| ◇ ViewIndex        | no  | SharedSet_ID              | yes | no   |
|                    |     | DebtorIsActive            | yes | no   |
|                    |     | DebtorCode                | yes | no   |

## DebtorCreditRating Customer Credit Rating

| Field Name                 | Label              | Col-Label | Format             | Dec |
|----------------------------|--------------------|-----------|--------------------|-----|
| DebtorCreditRating_ID      | Record ID          |           | 9999999999         |     |
| DebtorCreditRatingCode     | Code               |           | x(8)               |     |
| DebtorCreditRatingDescript | Description        |           | x(40)              |     |
| DebtorCreditRatingIsActive | Active             | Act       | yes/no             |     |
| LastModifiedDate           | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime           | Last Modified Time | Mod Time  | 999999             |     |
| LastModifiedUser           | Last Modified User | Mod User  | x(20)              |     |
| QADC01                     |                    |           | x(40)              |     |
| QADC02                     |                    |           | x(255)             |     |
| QADD01                     |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                     |                    |           | 99/99/9999         |     |

| Index-Name   | Uni | Field-Name             | Asc | Abbr |
|--------------|-----|------------------------|-----|------|
| ◇ Code       | yes | DebtorCreditRatingCode | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate       | yes | no   |
| ◇* Prim      | yes | DebtorCreditRating_ID  | yes | no   |

**DebtorEndUser**Customer End User

| Field Name            | Label                   | Col-Label | Format          | Dec |
|-----------------------|-------------------------|-----------|-----------------|-----|
| Address_ID            | City                    |           | 9999999999      |     |
| CustomCombo0          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo1          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo2          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo3          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo4          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo5          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo6          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo7          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo8          | Custom Combo Field      |           | x(20)           |     |
| CustomCombo9          | Custom Combo Field      |           | x(20)           |     |
| CustomDate0           | Custom Date Field       |           | 99/99/9999      |     |
| CustomDate1           | Custom Date Field       |           | 99/99/9999      |     |
| CustomDate2           | Custom Date Field       |           | 99/99/9999      |     |
| CustomDate3           | Custom Date Field       |           | 99/99/9999      |     |
| CustomDate4           | Custom Date Field       |           | 99/99/9999      |     |
| CustomDecimal0        | Custom Decimal Field    |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1        | Custom Decimal Field    |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2        | Custom Decimal Field    |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3        | Custom Decimal Field    |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4        | Custom Decimal Field    |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0        | Custom Integer Field    |           | ->,>>>,>>9      |     |
| CustomInteger1        | Custom Integer Field    |           | ->,>>>,>>9      |     |
| CustomInteger2        | Custom Integer Field    |           | ->,>>>,>>9      |     |
| CustomInteger3        | Custom Integer Field    |           | ->,>>>,>>9      |     |
| CustomInteger4        | Custom Integer Field    |           | ->,>>>,>>9      |     |
| CustomLong0           | Custom Long Field       |           | x(255)          |     |
| CustomLong1           | Custom Long Field       |           | x(255)          |     |
| CustomNote            | Custom Note Field       |           | x(2000)         |     |
| CustomShort0          | Custom Short Field      |           | x(20)           |     |
| CustomShort1          | Custom Short Field      |           | x(20)           |     |
| CustomShort2          | Custom Short Field      |           | x(20)           |     |
| CustomShort3          | Custom Short Field      |           | x(20)           |     |
| CustomShort4          | Custom Short Field      |           | x(20)           |     |
| CustomShort5          | Custom Short Field      |           | x(20)           |     |
| CustomShort6          | Custom Short Field      |           | x(20)           |     |
| CustomShort7          | Custom Short Field      |           | x(20)           |     |
| CustomShort8          | Custom Short Field      |           | x(20)           |     |
| CustomShort9          | Custom Short Field      |           | x(20)           |     |
| Debtor_ID             | Customer Code           |           | 9999999999      |     |
| DebtorEndUser_ID      | Record ID               |           | 9999999999      |     |
| DebtorEndUserCode     | End User Code           |           | x(8)            |     |
| DebtorEndUserIsDebtor | Link to Customer        |           | yes/no          |     |
| DebtorEndUserIsShipTo | Link to Ship-to Address |           | yes/no          |     |
| DebtorEndUserName     | End User Name           |           | x(36)           |     |
| LastModifiedDate      | Last Modified Date      | Mod Date  | 99/99/9999      |     |
| LastModifiedTime      | Last Modified Time      | Mod Time  | 99999           |     |
| LastModifiedUser      | Last Modified User      | Mod User  | x(20)           |     |
| QADC01                |                         |           | x(40)           |     |
| QADC02                |                         |           | x(255)          |     |
| QADD01                |                         |           | ->,>>>,>>9.9999 | 10  |
| QADT01                |                         |           | 99/99/9999      |     |
| SharedSet_ID          | Link to SharedSet       |           | 9999999999      |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇ Address   | no  | Address_ID        | yes | no   |
| ◇ Debtor    | no  | Debtor_ID         | yes | no   |
| ◇* Prim     | yes | DebtorEndUser_ID  | yes | no   |
| ◇ Uniqueldx | yes | DebtorEndUserCode | yes | no   |
|             |     | SharedSet_ID      | yes | no   |

**DebtorSafDefault**Customer SAF Default

| Field Name          | Label              | Col-Label | Format             | Dec |
|---------------------|--------------------|-----------|--------------------|-----|
| Debtor_ID           | Link to Debtor     |           | 9999999999         |     |
| DebtorSafDefault_ID | Record ID          |           | 9999999999         |     |
| LastModifiedDate    | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime    | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser    | Last Modified User | Mod User  | x(20)              |     |
| QADC01              |                    |           | x(40)              |     |
| QADC02              |                    |           | x(255)             |     |
| QADD01              |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01              |                    |           | 99/99/9999         |     |
| Saf_ID              | SAF Code           |           | 9999999999         |     |
| SafConcept_ID       | SAF Concept Code   |           | 9999999999         |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| ◇ Debtor     | no  | Debtor_ID           | yes | no   |
| ◇* Prim      | yes | DebtorSafDefault_ID | yes | no   |
| ◇ Saf        | no  | Saf_ID              | yes | no   |
| ◇ SafConcept | no  | SafConcept_ID       | yes | no   |
| ◇ Uniqueldx  | yes | Debtor_ID           | yes | no   |
|              |     | SafConcept_ID       | yes | no   |

**DebtorShipTo**Customer Ship-To

| Field Name     | Label                | Col-Label | Format           | Dec |
|----------------|----------------------|-----------|------------------|-----|
| Address_ID     | City                 |           | 9999999999       |     |
| CustomCombo0   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)            |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->, >>>, >>>     |     |
| CustomInteger1 | Custom Integer Field |           | ->, >>>, >>>     |     |
| CustomInteger2 | Custom Integer Field |           | ->, >>>, >>>     |     |
| CustomInteger3 | Custom Integer Field |           | ->, >>>, >>>     |     |
| CustomInteger4 | Custom Integer Field |           | ->, >>>, >>>     |     |
| CustomLong0    | Custom Long Field    |           | x(255)           |     |
| CustomLong1    | Custom Long Field    |           | x(255)           |     |
| CustomNote     | Custom Note Field    |           | x(2000)          |     |
| CustomShort0   | Custom Short Field   |           | x(20)            |     |



| Field Name           | Label                    | Col-Label | Format             | Dec |
|----------------------|--------------------------|-----------|--------------------|-----|
| CustomShort1         | Custom Short Field       |           | x(20)              |     |
| CustomShort2         | Custom Short Field       |           | x(20)              |     |
| CustomShort3         | Custom Short Field       |           | x(20)              |     |
| CustomShort4         | Custom Short Field       |           | x(20)              |     |
| CustomShort5         | Custom Short Field       |           | x(20)              |     |
| CustomShort6         | Custom Short Field       |           | x(20)              |     |
| CustomShort7         | Custom Short Field       |           | x(20)              |     |
| CustomShort8         | Custom Short Field       |           | x(20)              |     |
| CustomShort9         | Custom Short Field       |           | x(20)              |     |
| Debtor_ID            | Customer Code            |           | 9999999999         |     |
| DebtorEndUser_ID     | End User Code            |           | 9999999999         |     |
| DebtorShipTo_ID      | Record ID                |           | 9999999999         |     |
| DebtorShipToCode     | Ship-To Code             |           | x(8)               |     |
| DebtorShipToIsDebtor | Link to Another Customer |           | yes/no             |     |
| DebtorShipToName     | Ship-To Name             |           | x(36)              |     |
| QADC01               |                          |           | x(40)              |     |
| QADC02               |                          |           | x(255)             |     |
| QADD01               |                          |           | ->, >>>, >>>9.9999 | 10  |
| QADT01               |                          |           | 99/99/9999         |     |
| SharedSet_ID         | Link to SharedSet        |           | 9999999999         |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| ◇ Address   | no  | Address_ID       | yes | no   |
| ◇ Debtor    | no  | Debtor_ID        | yes | no   |
| EndUser     | no  | DebtorEndUser_ID | yes | no   |
| ◇* Prim     | yes | DebtorShipTo_ID  | yes | no   |
| ◇ UniqueIdx | yes | DebtorShipToCode | yes | no   |
|             |     | SharedSet_ID     | yes | no   |

### DebtorType Customer Type

| Field Name            | Label              | Col-Label | Format             | Dec |
|-----------------------|--------------------|-----------|--------------------|-----|
| DebtorType_ID         | Record ID          |           | 9999999999         |     |
| DebtorTypeCode        | Code               |           | x(4)               |     |
| DebtorTypeDescription | Description        |           | x(40)              |     |
| DebtorTypeIsActive    | Active             |           | yes/no             |     |
| LastModifiedDate      | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime      | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser      | Last Modified User | Mod User  | x(20)              |     |
| QADC01                |                    |           | x(40)              |     |
| QADC02                |                    |           | x(255)             |     |
| QADD01                |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                |                    |           | 99/99/9999         |     |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| ◇ IsActive   | no  | DebtorTypeIsActive | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate   | yes | no   |
| ◇* Prim      | yes | DebtorType_ID      | yes | no   |
| ◇ UniqueIdx  | yes | DebtorTypeCode     | yes | no   |
| ◇ ViewIndex  | no  | DebtorTypeIsActive | yes | no   |
|              |     | DebtorTypeCode     | yes | no   |

### decl\_mstr Declarant Master

| Field Name       | Label             | Col-Label | Format | Dec |
|------------------|-------------------|-----------|--------|-----|
| decl__qadc01     |                   |           | x(24)  |     |
| decl__qadc02     |                   |           | x(24)  |     |
| decl_addr        | Declarant         |           | x(8)   |     |
| decl_affiliation | Affiliation       |           | x(1)   |     |
| decl_agent       | Agent             |           | x(8)   |     |
| decl_branch      | Branch ID         |           | x(5)   |     |
| decl_company_id  | Company ID Number |           | x(14)  |     |

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * decl_addr   | yes | decl_domain   | yes | no   |
|               |     | decl_addr     | yes | no   |
| oid decl mstr | yes | oid decl mstr | yes | no   |

## DeductionCatDeduction Category

| Field Name                 | Label                           | Col-Label | Format          | Dec |
|----------------------------|---------------------------------|-----------|-----------------|-----|
| ApprovedDeductionReason_ID | Link to ApprovedDeductionReason |           | 9999999999      |     |
| CustomCombo0               |                                 |           | x(20)           |     |
| CustomCombo1               |                                 |           | x(20)           |     |
| CustomCombo2               |                                 |           | x(20)           |     |
| CustomCombo3               |                                 |           | x(20)           |     |
| CustomCombo4               |                                 |           | x(20)           |     |
| CustomCombo5               |                                 |           | x(20)           |     |
| CustomCombo6               |                                 |           | x(20)           |     |
| CustomCombo7               |                                 |           | x(20)           |     |
| CustomCombo8               |                                 |           | x(20)           |     |
| CustomCombo9               |                                 |           | x(20)           |     |
| CustomDate0                |                                 |           | 99/99/9999      |     |
| CustomDate1                |                                 |           | 99/99/9999      |     |
| CustomDate2                |                                 |           | 99/99/9999      |     |
| CustomDate3                |                                 |           | 99/99/9999      |     |
| CustomDate4                |                                 |           | 99/99/9999      |     |
| CustomDecimal0             |                                 |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1             |                                 |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2             |                                 |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3             |                                 |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4             |                                 |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0             |                                 |           | ->, >>>, >>9    |     |
| CustomInteger1             |                                 |           | ->, >>>, >>9    |     |
| CustomInteger2             |                                 |           | ->, >>>, >>9    |     |
| CustomInteger3             |                                 |           | ->, >>>, >>9    |     |
| CustomInteger4             |                                 |           | ->, >>>, >>9    |     |
| CustomLong0                |                                 |           | x(255)          |     |
| CustomLong1                |                                 |           | x(255)          |     |
| CustomNote                 |                                 |           | x(2000)         |     |
| CustomShort0               |                                 |           | x(20)           |     |
| CustomShort1               |                                 |           | x(20)           |     |
| CustomShort2               |                                 |           | x(20)           |     |
| CustomShort3               |                                 |           | x(20)           |     |
| CustomShort4               |                                 |           | x(20)           |     |
| CustomShort5               |                                 |           | x(20)           |     |
| CustomShort6               |                                 |           | x(20)           |     |
| CustomShort7               |                                 |           | x(20)           |     |
| CustomShort8               |                                 |           | x(20)           |     |
| CustomShort9               |                                 |           | x(20)           |     |
| DeductionCat_ID            | Record ID                       |           | 9999999999      |     |

| Field Name                  | Label                              | Col-Label | Format             | Dec |
|-----------------------------|------------------------------------|-----------|--------------------|-----|
| DeductionCatCode            | Deduction Category Code            | County    | x(20)              |     |
| DeductionCatDescription     | Description                        |           | x(40)              |     |
| DeductionCatIsActive        | Active                             |           | yes/no             |     |
| DeductionCatIsAllowCredit   | Approve Credit                     |           | yes/no             |     |
| DeductionCatIsAllowWriteOff | Approve Write-off                  |           | yes/no             |     |
| DeductionCatType            | Type                               | County    | x(20)              |     |
| LastModifiedDate            | Last Modified Date                 | Mod Date  | 99/99/9999         |     |
| LastModifiedTime            | Last Modified Time                 | Mod Time  | 999999             |     |
| LastModifiedUser            | Last Modified User                 | Mod User  | x(20)              |     |
| PendingDeductionReason_ID   | Link to<br>PendingDeductionReason  |           | 9999999999         |     |
| QADC01                      |                                    |           | x(40)              |     |
| QADC02                      |                                    |           | x(255)             |     |
| QADD01                      |                                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                      |                                    |           | 99/99/9999         |     |
| RejectedDeductionReason_ID  | Link to<br>RejectedDeductionReason |           | 9999999999         |     |
| Role_ID                     | Link to Role                       |           | 9999999999         |     |

| Index-Name | Uni | Field-Name                 | Asc | Abbr |
|------------|-----|----------------------------|-----|------|
| ApReason   | no  | ApprovedDeductionReason_ID | yes | no   |
| ◇ Code     | yes | DeductionCatCode           | yes | no   |
| ◇ IsActive | no  | DeductionCatIsActive       | yes | no   |
| PeReason   | no  | PendingDeductionReason_ID  | yes | no   |
| ◇* Prim    | yes | DeductionCat_ID            | yes | no   |
| ReReason   | no  | RejectedDeductionReason_ID | yes | no   |
| ◇ RoleIdx  | no  | Role_ID                    | yes | no   |

### DeductionCatLineDeduction Category Line

| Field Name     | Label              | Col-Label | Format           | Dec |
|----------------|--------------------|-----------|------------------|-----|
| CostCentre_ID  | Link to CostCentre |           | 9999999999       |     |
| CustomCombo0   |                    |           | x(20)            |     |
| CustomCombo1   |                    |           | x(20)            |     |
| CustomCombo2   |                    |           | x(20)            |     |
| CustomCombo3   |                    |           | x(20)            |     |
| CustomCombo4   |                    |           | x(20)            |     |
| CustomCombo5   |                    |           | x(20)            |     |
| CustomCombo6   |                    |           | x(20)            |     |
| CustomCombo7   |                    |           | x(20)            |     |
| CustomCombo8   |                    |           | x(20)            |     |
| CustomCombo9   |                    |           | x(20)            |     |
| CustomDate0    |                    |           | 99/99/9999       |     |
| CustomDate1    |                    |           | 99/99/9999       |     |
| CustomDate2    |                    |           | 99/99/9999       |     |
| CustomDate3    |                    |           | 99/99/9999       |     |
| CustomDate4    |                    |           | 99/99/9999       |     |
| CustomDecimal0 |                    |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal1 |                    |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal2 |                    |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal3 |                    |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal4 |                    |           | ->, >>>, >>>9.99 | 4   |
| CustomInteger0 |                    |           | ->, >>>, >>9     |     |
| CustomInteger1 |                    |           | ->, >>>, >>9     |     |
| CustomInteger2 |                    |           | ->, >>>, >>9     |     |
| CustomInteger3 |                    |           | ->, >>>, >>9     |     |
| CustomInteger4 |                    |           | ->, >>>, >>9     |     |
| CustomLong0    |                    |           | x(255)           |     |
| CustomLong1    |                    |           | x(255)           |     |
| CustomNote     |                    |           | x(2000)          |     |
| CustomShort0   |                    |           | x(20)            |     |
| CustomShort1   |                    |           | x(20)            |     |
| CustomShort2   |                    |           | x(20)            |     |
| CustomShort3   |                    |           | x(20)            |     |

| Field Name                 | Label                    | Col-Label | Format            | Dec |
|----------------------------|--------------------------|-----------|-------------------|-----|
| CustomShort4               |                          |           | x(20)             |     |
| CustomShort5               |                          |           | x(20)             |     |
| CustomShort6               |                          |           | x(20)             |     |
| CustomShort7               |                          |           | x(20)             |     |
| CustomShort8               |                          |           | x(20)             |     |
| CustomShort9               |                          |           | x(20)             |     |
| DeductionCat_ID            | Link to DeductionCat     |           | 9999999999        |     |
| DeductionCatLine_ID        | Record ID                |           | 9999999999        |     |
| DeductionCatLineIsAutoWOff | Auto Write-off           |           | yes/no            |     |
| DeductionCatLineWOffLimit  | Write-off Limit          | County    | ->, >>>, >>9.99   | 4   |
| Division_ID                | Link to Division         |           | 9999999999        |     |
| Domain_ID                  | Link to Doamin           |           | 9999999999        |     |
| ExpenseJournal_ID          | Link to ExpenseJournal   |           | 9999999999        |     |
| GL_ID                      | Link to GL               |           | 9999999999        |     |
| LastModifiedDate           | Last Modified Date       | Mod Date  | 99/99/9999        |     |
| LastModifiedTime           | Last Modified Time       | Mod Time  | 999999            |     |
| LastModifiedUser           | Last Modified User       | Mod User  | x(20)             |     |
| QADC01                     |                          |           | x(40)             |     |
| QADC02                     |                          |           | x(255)            |     |
| QADD01                     |                          |           | ->, >>>, >>9.9999 | 10  |
| QADT01                     |                          |           | 99/99/9999        |     |
| RechargeJournal_ID         | Link to RechargeJournal  |           | 9999999999        |     |
| SafStructure_ID            | Link to SafStructure     |           | 9999999999        |     |
| WriteOffCompany_ID         | Link to WriteOff Company |           | 9999999999        |     |

| Index-Name | Uni | Field-Name          | Asc | Abbr |
|------------|-----|---------------------|-----|------|
| Cat        | no  | DeductionCat_ID     | yes | no   |
| CC         | no  | CostCentre_ID       | yes | no   |
| ◇ Cy       | no  | WriteOffCompany_ID  | yes | no   |
| ◇ Div      | no  | Division_ID         | yes | no   |
| ◇ DomIdx   | no  | Domain_ID           | yes | no   |
| ExpJrnl    | no  | ExpenseJournal_ID   | yes | no   |
| ◇ GL       | no  | GL_ID               | yes | no   |
| ◇* Prim    | yes | DeductionCatLine_ID | yes | no   |
| RecJrnl    | no  | RechargeJournal_ID  | yes | no   |
| ◇ SafStr   | no  | SafStructure_ID     | yes | no   |
| ◇ UnlIdx   | yes | Domain_ID           | yes | no   |
|            |     | DeductionCat_ID     | yes | no   |

### DeductionCatLineSafDeduction Category Line Saf

| Field Name     | Label | Col-Label | Format          | Dec |
|----------------|-------|-----------|-----------------|-----|
| CustomCombo0   |       |           | x(20)           |     |
| CustomCombo1   |       |           | x(20)           |     |
| CustomCombo2   |       |           | x(20)           |     |
| CustomCombo3   |       |           | x(20)           |     |
| CustomCombo4   |       |           | x(20)           |     |
| CustomCombo5   |       |           | x(20)           |     |
| CustomCombo6   |       |           | x(20)           |     |
| CustomCombo7   |       |           | x(20)           |     |
| CustomCombo8   |       |           | x(20)           |     |
| CustomCombo9   |       |           | x(20)           |     |
| CustomDate0    |       |           | 99/99/9999      |     |
| CustomDate1    |       |           | 99/99/9999      |     |
| CustomDate2    |       |           | 99/99/9999      |     |
| CustomDate3    |       |           | 99/99/9999      |     |
| CustomDate4    |       |           | 99/99/9999      |     |
| CustomDecimal0 |       |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1 |       |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2 |       |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3 |       |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4 |       |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0 |       |           | ->, >>>, >>9    |     |
| CustomInteger1 |       |           | ->, >>>, >>9    |     |
| CustomInteger2 |       |           | ->, >>>, >>9    |     |
| CustomInteger3 |       |           | ->, >>>, >>9    |     |

| Index-Name | Uni | Field-Name             | Asc | Abbr |
|------------|-----|------------------------|-----|------|
| CLine      | no  | DeductionCatLine_ID    | yes | no   |
| ◆* Prim    | yes | DeductionCatLineSaf_ID | yes | no   |
| ◆ Saf      | no  | Saf_ID                 | yes | no   |
| ◆ Unilidx  | yes | DeductionCatLine_ID    | yes | no   |
|            |     | Saf_ID                 | yes | no   |

**ded\_det**

### Data Entry Detail

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * ded_keys_fld | yes | ded_domain     | yes | no   |
|                |     | ded_document   | yes | no   |
|                |     | ded_key1       | yes | no   |
|                |     | ded_key2       | yes | no   |
|                |     | ded_line_nbr1  | yes | no   |
|                |     | ded_line_nbr2  | yes | no   |
|                |     | ded_field_name | yes | no   |
| oid_ded_det    | yes | oid_ded_det    | yes | no   |

**deed\_det**

### Data Entry Extension Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                         | <b>Dec</b> |
|-------------------|------------------------|------------------|---------------------------------------|------------|
| deed__qadc01      |                        |                  | x(24)                                 |            |
| deed__qadc02      |                        |                  | x(24)                                 |            |
| deed_document     | Document               |                  | x(16)                                 |            |
| deed_domain       | Domain                 |                  | x(8)                                  |            |
| deed_extension    | Extension              |                  | x(16)                                 |            |
| deed_mod_date     | Modified Date          | Mod Date         | 99/99/99                              |            |
| deed_mod_userid   | User ID                |                  | x(8)                                  |            |
| deed_profile      | Profile                |                  | x(16)                                 |            |
| deed_user1        | User Field Character 1 |                  | x(24)                                 |            |
| deed_user2        | User Field Character 2 |                  | x(24)                                 |            |
| oid_deed_det      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |

| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| * deed_ext_prof | yes | deed_domain    | yes | no   |
|                 |     | deed_document  | yes | no   |
|                 |     | deed_extension | yes | no   |
|                 |     | deed_profile   | yes | no   |
| oid_deed_det    | yes | oid_deed_det   | yes | no   |

**dee\_mstr**

Data Entry Extension Master

| Field Name     | Label                  | Col-Label | Format                        | Dec |
|----------------|------------------------|-----------|-------------------------------|-----|
| dee__qadc01    |                        |           | x(24)                         |     |
| dee__qadc02    |                        |           | x(24)                         |     |
| dee_desc       | Description            |           | x(40)                         |     |
| dee_document   | Document               |           | x(16)                         |     |
| dee_domain     | Domain                 |           | x(8)                          |     |
| dee_extension  | Extension              |           | x(16)                         |     |
| dee_mod_date   | Modified Date          | Mod Date  | 99/99/99                      |     |
| dee_mod_userid | User ID                |           | x(8)                          |     |
| dee_user1      | User Field Character 1 |           | x(24)                         |     |
| dee_user2      | User Field Character 2 |           | x(24)                         |     |
| oid_dee_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |                        |           | .9<<<<<<<<<<                  |     |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| * dee_ext    | yes | dee_domain    | yes | no   |
|              |     | dee_document  | yes | no   |
|              |     | dee_extension | yes | no   |
| oid_dee_mstr | yes | oid_dee_mstr  | yes | no   |

**defc\_det**

### Data Entry Frame Sequence Condition Detail

| Field Name        | Label                  | Col-Label | Format           | Dec |
|-------------------|------------------------|-----------|------------------|-----|
| defc__qadc01      |                        |           | x(24)            |     |
| defc__qadc02      |                        |           | x(24)            |     |
| defc_cond_nbr     | Condition              | Cnd       | >>9              |     |
| defc_cond_set_nbr | Condition Set          | Set       | >>9              |     |
| defc_desc         | Description            |           | x(40)            |     |
| defc_direction    | Direction              |           | Backward/Forward |     |
| defc_document     | Document               |           | x(16)            |     |
| defc_domain       | Domain                 |           | x(8)             |     |
| defc_field_name   | Field Name             |           | x(24)            |     |
| defc_field_value  | Field Value            |           | x(40)            |     |
| defc_frame_nbr    | Frame Number           | Frm       | >>9              |     |
| defc_mod_date     | Modified Date          | Mod Date  | 99/99/99         |     |
| defc_mod_userid   | User ID                |           | x(8)             |     |
| defc_profile      | Profile                |           | x(16)            |     |
| defc_user1        | User Field Character 1 |           | x(24)            |     |

[illegible]

| Index-Name   | Uni | Field-Name        | Asc | Abbr |
|--------------|-----|-------------------|-----|------|
| * defc_cond  | yes | defc_domain       | yes | no   |
|              |     | defc_document     | yes | no   |
|              |     | defc_profile      | yes | no   |
|              |     | defc_frame_nbr    | yes | no   |
|              |     | defc_direction    | yes | no   |
|              |     | defc_cond_set_nbr | yes | no   |
|              |     | defc_cond_nbr     | yes | no   |
| oid_defc_det | yes | oid_defc_det      | yes | no   |

|                 |                         |
|-----------------|-------------------------|
| <b>defd_det</b> | Data Entry Frame Detail |
|-----------------|-------------------------|

[illegible]

| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| * defd_prof_frm | yes | defd_domain    | yes | no   |
|                 |     | defd_document  | yes | no   |
|                 |     | defd_profile   | yes | no   |
|                 |     | defd_frame_nbr | yes | no   |
| oid_defd_det    | yes | oid_defd_det   | yes | no   |

deff\_det Data Entry Frame Field Detail

| Field Name           | Label                  | Col-Label | Format   | Dec |
|----------------------|------------------------|-----------|----------|-----|
| deff_qadc01          |                        |           | x(24)    |     |
| deff_qadc02          |                        |           | x(24)    |     |
| deff_default_value   | Default Value          |           | x(40)    |     |
| deff_display_related | Display Related Field  | Rel       | yes/no   |     |
| deff_document        | Document               |           | x(16)    |     |
| deff_domain          | Domain                 |           | x(8)     |     |
| deff_field_name      | Field Name             |           | x(24)    |     |
| deff_field_nbr       | Field Number           | Fld       | >>9      |     |
| deff_frame_nbr       | Frame Number           | Frm       | >>9      |     |
| deff_hide_label      | Hide Label             |           | yes/no   |     |
| deff_mod_date        | Modified Date          | Mod Date  | 99/99/99 |     |
| deff_mod_userid      | User ID                |           | x(8)     |     |
| deff_profile         | Profile                |           | x(16)    |     |
| deff_required        | Required               |           | yes/no   |     |
| deff_skip_lines      | Skip Lines             |           | >9       |     |
| deff_updateable      | Updateable             |           | yes/no   |     |
| deff_user1           | User Field Character 1 |           | x(24)    |     |

[illegible]

| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
| * deff_fid   | yes | deff_domain    | yes | no   |
|              |     | deff_document  | yes | no   |
|              |     | deff_profile   | yes | no   |
|              |     | deff_frame_nbr | yes | no   |
|              |     | deff_field_nbr | yes | no   |
| oid deff_det | yes | oid deff_det   | yes | no   |

|                 |                         |
|-----------------|-------------------------|
| <b>defl_det</b> | Data Entry Field Detail |
|-----------------|-------------------------|

[illegible]

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| defl_ext_fld | no  | defl_domain     | yes | no   |
|              |     | defl_document   | yes | no   |
|              |     | defl_extension  | yes | no   |
|              |     | defl_field_name | yes | no   |
| * defl_fld   | yes | defl_domain     | yes | no   |
|              |     | defl_document   | yes | no   |
|              |     | defl_field_name | yes | no   |
| oid defl det | yes | oid defl det    | yes | no   |



### Service Contract Deferred/Accrued Revenue Detail

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * defr_nbrln | yes | defr_domain  | yes | no   |
|              |     | defr_nbr     | yes | no   |
|              |     | defr_prefix  | yes | no   |
|              |     | defr_line    | yes | no   |
|              |     | defr_inv_nbr | yes | no   |
| oid_defr_det | yes | oid_defr_det | yes | no   |

**defs det**

### Data Entry Frame Sequence Detail

[illegible]

| Index-Name      | Uni | Field-Name        | Asc | Abbr |
|-----------------|-----|-------------------|-----|------|
| * defs_cond_set | yes | defs_domain       | yes | no   |
|                 |     | defs_document     | yes | no   |
|                 |     | defs_profile      | yes | no   |
|                 |     | defs_frame_nbr    | yes | no   |
|                 |     | defs_direction    | yes | no   |
|                 |     | defs_cond_set_nbr | yes | no   |
| oid defs det    | yes | oid defs det      | yes | no   |

**DeliveryCond**Delivery Condition

| Field Name              | Label              | Col-Label | Format          | Dec |
|-------------------------|--------------------|-----------|-----------------|-----|
| DeliveryCond_ID         | Record ID          |           | 9999999999      |     |
| DeliveryCondCode        | Code               |           | x(20)           |     |
| DeliveryCondDescription | Description        |           | x(40)           |     |
| DeliveryCondsIsActive   | Active             |           | yes/no          |     |
| LastModifiedDate        | Last Modified Date |           | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time |           | 999999          |     |
| LastModifiedUser        | Last Modified User |           | x(20)           |     |
| QADC01                  |                    |           | x(40)           |     |
| QADC02                  |                    |           | x(255)          |     |
| QADD01                  |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ◇ Code      | yes | DeliveryCondCode    | yes | no   |
| ◇* Prim     | yes | DeliveryCond_ID     | yes | no   |
| ◇ ViewIndex | no  | DeliveryCondsActive | yes | no   |
|             |     | DeliveryCondCode    | yes | no   |

## delt mstr

## Delivery Time Master

| Field Name   | Label | Col-Label | Format                      | Dec |
|--------------|-------|-----------|-----------------------------|-----|
| delt__qadc01 |       |           | x(24)                       |     |
| delt__qadd01 |       |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| delt__qadi01 |       |           | ->>>>>>>9                   |     |
| delt__qadi01 |       |           | yes/no                      |     |

| Index-Name        | Uni | Field-Name        | Asc | Abbr |
|-------------------|-----|-------------------|-----|------|
| delt_site         | yes | delt_domain       | yes | no   |
|                   |     | delt_site         | yes | no   |
|                   |     | delt_ctry         | yes | no   |
|                   |     | delt_state        | yes | no   |
|                   |     | delt_city         | yes | no   |
|                   |     | delt_use_category | yes | no   |
|                   |     | delt_method       | yes | no   |
| delt_use_category | yes | delt_domain       | yes | no   |
|                   |     | delt_use_category | yes | no   |
|                   |     | delt_site         | yes | no   |
|                   |     | delt_ctry         | yes | no   |
|                   |     | delt_state        | yes | no   |
|                   |     | delt_city         | yes | no   |
|                   |     | delt_method       | yes | no   |
| oid_delt_mstr     | yes | oid_delt_mstr     | yes | no   |

| Field Name     | Label                  | Col-Label | Format                           | Dec |
|----------------|------------------------|-----------|----------------------------------|-----|
| dep__qadc01    |                        |           | x(24)                            |     |
| dep__qadc02    |                        |           | x(24)                            |     |
| dep_canrun[15] | Roles                  |           | x(60)                            |     |
| dep_default    | Default Profile        |           | yes/no                           |     |
| dep_desc       | Description            |           | x(40)                            |     |
| dep_document   | Document               |           | x(16)                            |     |
| dep_domain     | Domain                 |           | x(8)                             |     |
| dep_mod_date   | Modified Date          | Mod Date  | 99/99/99                         |     |
| dep_mod_userid | User ID                |           | x(8)                             |     |
| dep_profile    | Profile                |           | x(16)                            |     |
| dep_user1      | User Field Character 1 |           | x(24)                            |     |
| dep_user2      | User Field Character 2 |           | x(24)                            |     |
| oid_dep_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |                        |           | .9<<<<<<<<<                      |     |



**deu det**

### Data Entry User Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                          | <b>Dec</b> |
|-------------------|------------------------|------------------|----------------------------------------|------------|
| deu__qadc01       |                        |                  | x(24)                                  |            |
| deu__qadc02       |                        |                  | x(24)                                  |            |
| deu_document      | Document               |                  | x(16)                                  |            |
| deu_domain        | Domain                 |                  | x(8)                                   |            |
| deu_id_type       | ID Type                |                  | Role/User                              |            |
| deu_mod_date      | Modified Date          | Mod Date         | 99/99/99                               |            |
| deu_mod_userid    | User ID                |                  | x(8)                                   |            |
| deu_profile       | Default Profile        |                  | x(16)                                  |            |
| deu_user1         | User Field Character 1 |                  | x(24)                                  |            |
| deu_user2         | User Field Character 2 |                  | x(24)                                  |            |
| deu_userid        | User/Role ID           |                  | x(20)                                  |            |
| oid_deu_det       |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<<                            |            |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| deu_profile | no  | deu_domain   | yes | no   |
|             |     | deu_document | yes | no   |
|             |     | deu_profile  | yes | no   |
|             |     | deu_id_type  | yes | no   |
|             |     | deu_userid   | yes | no   |
| * deu_user  | yes | deu_domain   | yes | no   |
|             |     | deu_document | yes | no   |
|             |     | deu_id_type  | yes | no   |
|             |     | deu_userid   | yes | no   |
| oid deu det | yes | oid deu det  | yes | no   |

de mstr

Data Entry Master

[illegible]



**DHist**

Customer Balance History

| Field Name            | Label                 | Col-Label | Format                 | Dec |
|-----------------------|-----------------------|-----------|------------------------|-----|
| Company_ID            | Link to Company       |           | 9999999999             |     |
| CostCentre_ID         | Link to CostCentre    |           | 9999999999             |     |
| Currency_ID           | Link to Currency      |           | 9999999999             |     |
| DBalance_ID           | Link to DBalance      |           | 9999999999             |     |
| Debtor_ID             | Link to Debtor        |           | 9999999999             |     |
| DHist_ID              | Record ID             |           | 9999999999             |     |
| DHistBalanceCC        | SC Balance            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistBalanceLC        | BC Balance            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistBalanceTC        | TC Balance            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistGrossCredNoteCC  | SC Gross Credit Note  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistGrossCredNoteLC  | BC Gross Credit Note  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistGrossCredNoteTC  | TC Gross Credit Note  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistGrossInvoiceCC   | SC Gross Invoice      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistGrossInvoiceLC   | BC Gross Invoice      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistGrossInvoiceTC   | TC Gross Invoice      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistMovementCreditCC | SC Activity Credit    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistMovementCreditLC | BC Activity Credit    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistMovementCreditTC | TC Activity Credit    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistMovementDebitCC  | SC Activity Debit     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistMovementDebitLC  | BC Activity Debit     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistMovementDebitTC  | TC Activity Debit     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistNettoCredNoteCC  | SC Net Credit Note    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistNettoCredNoteLC  | BC Net to Credit Note |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistNettoCredNoteTC  | TC Net Credit Note    |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistNettoInvoiceCC   | SC Net Invoice        |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistNettoInvoiceLC   | BC Net to Invoice     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistNettoInvoiceTC   | TC Net Invoice        |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DHistYearPeriodFrom   | From Year GL Period   |           | ->, >>>, >>9           |     |
| DHistYearPeriodTill   | To Year GL Period     |           | ->, >>>, >>9           |     |
| Division_ID           | Link to Division      |           | 9999999999             |     |
| GL_ID                 | Link to GL            |           | 9999999999             |     |
| Journal_ID            | Link to Journal       |           | 9999999999             |     |
| Project_ID            | Link to Project       |           | 9999999999             |     |
| QADC01                |                       |           | x(40)                  |     |
| QADC02                |                       |           | x(255)                 |     |
| QADD01                |                       |           | ->, >>>, >>9.9999      | 10  |
| QADT01                |                       |           | 99/99/9999             |     |

| Index-Name             | Uni | Field-Name          | Asc | Abbr |
|------------------------|-----|---------------------|-----|------|
| ◇ Company              | no  | Company_ID          | yes | no   |
| ◇ CostCentre           | no  | CostCentre_ID       | yes | no   |
| ◇ Currency             | no  | Currency_ID         | yes | no   |
| CyDebtorYearPeriodFrom | no  | Company_ID          | yes | no   |
|                        |     | Debtor_ID           | yes | no   |
|                        |     | DHistYearPeriodFrom | yes | no   |
| CyDebtorYearPeriodTill | no  | Company_ID          | yes | no   |
|                        |     | Debtor_ID           | yes | no   |
|                        |     | DHistYearPeriodTill | yes | no   |
| ◇ CyYearPeriodFrom     | no  | Company_ID          | yes | no   |
|                        |     | DHistYearPeriodFrom | yes | no   |
| ◇ CyYearPeriodTill     | no  | Company_ID          | yes | no   |
|                        |     | DHistYearPeriodTill | yes | no   |
| DBalance               | no  | DBalance_ID         | yes | no   |
| ◇ Debtor               | no  | Debtor_ID           | yes | no   |
| ◇ Division             | no  | Division_ID         | yes | no   |
| ◇ GL                   | no  | GL_ID               | yes | no   |
| ◇ Journal              | no  | Journal_ID          | yes | no   |
| ◇* Prim                | yes | DHist_ID            | yes | no   |
| ◇ Project              | no  | Project_ID          | yes | no   |
| ◇ UniqueKey            | yes | Company_ID          | yes | no   |
|                        |     | DHistYearPeriodFrom | yes | no   |
|                        |     | Currency_ID         | yes | no   |
|                        |     | Debtor_ID           | yes | no   |
|                        |     | GL_ID               | yes | no   |

| Index-Name | Uni | Field-Name    | Asc | Abbr |
|------------|-----|---------------|-----|------|
|            |     | Project_ID    | yes | no   |
|            |     | CostCentre_ID | yes | no   |
|            |     | Journal_ID    | yes | no   |
|            |     | Division_ID   | yes | no   |

**DInvoice**

Customer Invoice

| Field Name      | Label                | Col-Label | Format        | Dec |
|-----------------|----------------------|-----------|---------------|-----|
| Bill_ID         | Link to Bill         |           | 9999999999    |     |
| Company_ID      | Link to Company      |           | 9999999999    |     |
| ControlGL_ID    | Account              |           | 9999999999    |     |
| CostCentre_ID   | Cost Center          |           | 9999999999    |     |
| CustomCombo0    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo10   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo11   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo12   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo13   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo14   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8    | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9    | Custom Combo Field   |           | x(20)         |     |
| CustomDate0     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate5     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate6     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate7     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate8     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate9     | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal10 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal11 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal12 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal13 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal14 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal5  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal6  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal7  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal8  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal9  | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0  | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1  | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2  | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3  | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4  | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0     | Custom Long Field    |           | x(255)        |     |
| CustomLong1     | Custom Long Field    |           | x(255)        |     |
| CustomNote      | Custom Note Field    |           | x(2000)       |     |
| CustomShort0    | Custom Short Field   |           | x(20)         |     |
| CustomShort1    | Custom Short Field   |           | x(20)         |     |
| CustomShort10   | Custom Short Field   |           | x(20)         |     |
| CustomShort11   | Custom Short Field   |           | x(20)         |     |
| CustomShort12   | Custom Short Field   |           | x(20)         |     |
| CustomShort13   | Custom Short Field   |           | x(20)         |     |
| CustomShort14   | Custom Short Field   |           | x(20)         |     |
| CustomShort15   | Custom Short Field   |           | x(20)         |     |

| Field Name                   | Label                      | Col-Label        | Format                  | Dec |
|------------------------------|----------------------------|------------------|-------------------------|-----|
| CustomShort16                | Custom Short Field         |                  | x(20)                   |     |
| CustomShort17                | Custom Short Field         |                  | x(20)                   |     |
| CustomShort18                | Custom Short Field         |                  | x(20)                   |     |
| CustomShort19                | Custom Short Field         |                  | x(20)                   |     |
| CustomShort2                 | Custom Short Field         |                  | x(20)                   |     |
| CustomShort3                 | Custom Short Field         |                  | x(20)                   |     |
| CustomShort4                 | Custom Short Field         |                  | x(20)                   |     |
| CustomShort5                 | Custom Short Field         |                  | x(20)                   |     |
| CustomShort6                 | Custom Short Field         |                  | x(20)                   |     |
| CustomShort7                 | Custom Short Field         |                  | x(20)                   |     |
| CustomShort8                 | Custom Short Field         |                  | x(20)                   |     |
| CustomShort9                 | Custom Short Field         |                  | x(20)                   |     |
| Debtor_ID                    | Link to Debtor             |                  | 9999999999              |     |
| DebtorVatNumber_ID           | Link to VatNumber          |                  | 9999999999              |     |
| DeliveryCond_ID              | Link to DeliveryCond       |                  | 9999999999              |     |
| DInvoice_ID                  | Record ID                  |                  | 9999999999              |     |
| DInvoiceBalanceCC            | SC Balance                 |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBalanceCreditCC      | SC Balance Amount (CR)     |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBalanceCreditLC      | BC Balance Amount (CR)     |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBalanceCreditTC      | TC Balance Amount (CR)     |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBalanceDebitCC       | SC Balance Amount (DR)     |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBalanceDebitLC       | BC Balance Amount (DR)     |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBalanceDebitTC       | TC Balance Amount (DR)     |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBalanceLC            | BC Balance                 |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBalanceTC            | TC Balance                 |                  | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceBatch                | Batch Number               |                  | x(8)                    |     |
| DInvoiceBillDate             | Bill Date                  |                  | 99/99/9999              |     |
| DInvoiceCCRate               | SC Rate                    |                  | ->, >>>, >>9.9999999999 | 10  |
| DInvoiceCCScale              | SC Rate Scale              |                  | ->, >>>, >>9.9999999999 | 10  |
| DInvoiceClosingDate          | Closing Date               |                  | 99/99/9999              |     |
| DInvoiceCombinedStatus       | Status                     |                  | x(20)                   |     |
| DInvoiceComm1                | % Commission               | % Commission 1   | >>9.99                  | 2   |
| DInvoiceComm2                | % Commission               | % Commission 2   | >>9.99                  | 2   |
| DInvoiceComm3                | % Commission               | % Commission 3   | >>9.99                  | 2   |
| DInvoiceComm4                | % Commission               | % Commission 4   | >>9.99                  | 2   |
| DInvoiceCommentNote          | Comments                   |                  | x(2000)                 |     |
| DInvoiceContact              | Contact                    |                  | x(40)                   |     |
| DInvoiceCreationDate         | Creation Date              |                  | 99/99/9999              |     |
| DInvoiceCreationTimeString   | Creation Time              |                  | x(10)                   |     |
| DInvoiceCurrency_ID          | Currency Code              | Curr             | 9999999999              |     |
| DInvoiceDate                 | Invoice Date               | Inv Date         | 99/99/9999              |     |
| DInvoiceDebtorVatNumber      | Customer Tax Number        |                  | x(40)                   |     |
| DInvoiceDescription          | Description                |                  | x(40)                   |     |
| DInvoiceDiscountDueDate      | Discount Due Date          |                  | 99/99/9999              |     |
| DInvoiceDiscPercentage       | Discount Percentage        |                  | ->>9.99                 | 2   |
| DInvoiceDIText               | Description                |                  | x(40)                   |     |
| DInvoiceDueDate              | Due Date                   |                  | 99/99/9999              |     |
| DInvoiceExchangeRate         | Exchange Rate              |                  | ->, >>>, >>9.9999999999 | 10  |
| DInvoiceGraceDays            | Grace Days                 |                  | ->, >>>, >>9            |     |
| DInvoiceInvCertCertificate   | Invoice Certificate        |                  | x(16)                   |     |
| DInvoiceInvCertKey           | Invoice Certification Key  |                  | x(128)                  |     |
| DInvoiceInvCertSignatureCurr | Signature Current Invoice  |                  | x(256)                  |     |
| DInvoiceInvCertSignaturePrev | Signature Previous Invoice |                  | x(256)                  |     |
| DInvoiceInvCertSignatureShor | Signature                  |                  | x(4)                    |     |
| DInvoiceInvCertVersion       | Version                    |                  | x(8)                    |     |
| DInvoicelsDiscTaxAtInv       | Discount Tax at Invoice    |                  | yes/no                  |     |
| DInvoicelsDiscTaxAtPaym      | Discount Tax at Payment    |                  | yes/no                  |     |
| DInvoicelsExternal           | External                   | External Invoice | yes/no                  |     |
| DInvoicelsOpen               | Open                       |                  | yes/no                  |     |
| DInvoicelsPaymentAllowed     | CN Payment Allowed         |                  | yes/no                  |     |
| DInvoicelsSelected           | Selected                   | Sel              | yes/no                  |     |
| DInvoicelsTaxable            | Taxable                    |                  | yes/no                  |     |
| DInvoicelsTaxExcluded        | Tax Excluded               | Tax Excl         | yes/no                  |     |
| DInvoicelsVatDelay           | Tax Delay                  |                  | yes/no                  |     |
| DInvoicelsWithBank           | With Bank                  |                  | yes/no                  |     |
| DInvoicelsWithDeduction      | With Deduction             |                  | yes/no                  |     |
| DInvoiceLastFinChargeDate    | Last Finance Charge Date   |                  | 99/99/9999              |     |
| DInvoiceLastReminderDate     | Last Reminder Date         |                  | 99/99/9999              |     |
| DInvoiceLateInt              | Late Interest              |                  | ->>9.99                 | 2   |
| DInvoiceMarginAmountTC       | Margin Amount              |                  | ->>>, >>>, >>>, >>9.99  | 4   |



| Field Name                 | Label                    | Col-Label       | Format                  | Dec |
|----------------------------|--------------------------|-----------------|-------------------------|-----|
| DInvoiceNonDiscAmtCC       | SC Non-disc Amt          |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceNonDiscAmtLC       | BC Non-disc Amt          |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceNonDiscAmtTC       | TC Non-disc Amt          |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceOriginalCreditCC   | SC Invoice Amount (CR)   |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceOriginalCreditLC   | BC Invoice Amount (CR)   |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceOriginalCreditTC   | TC Invoice Amount (CR)   |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceOriginalDebitCC    | SC Invoice Amount (DR)   |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceOriginalDebitLC    | BC Invoice Amount (DR)   |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceOriginalDebitTC    | TC Invoice Amount (DR)   |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceOwnVatNumber       | Own Tax Number           |                 | x(40)                   |     |
| DInvoicePaymentDate        | Expected Payment Date    |                 | 99/99/9999              |     |
| DInvoicePostingDate        | Posting Date             |                 | 99/99/9999              |     |
| DInvoicePostingPeriod      | GL Period                |                 | 99                      |     |
| DInvoicePostingYear        | Year                     |                 | 9999                    |     |
| DInvoicePostingYearPeriod  | Year/GL Period           | GL Cal Yr/GL Pd | 999999                  |     |
| DInvoicePurchaseOrder      | Purchase Order           |                 | x(22)                   |     |
| DInvoiceRateScale          | Scale Factor             |                 | ->, >>>, >>9.9999999999 | 10  |
| DInvoiceReminderCount      | Reminder Counter         |                 | ->, >>>, >>9            |     |
| DInvoiceSalesAmt           | Sales Amount             |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceShipToCode         | Ship-To Code             |                 | x(8)                    |     |
| DInvoiceSlsPsn1            | Salesperson 1            |                 | x(8)                    |     |
| DInvoiceSlsPsn2            | Salesperson 2            |                 | x(8)                    |     |
| DInvoiceSlsPsn3            | Salesperson 3            |                 | x(8)                    |     |
| DInvoiceSlsPsn4            | Salesperson 4            |                 | x(8)                    |     |
| DInvoiceTaxPointDate       | Tax Point Date           |                 | 99/99/9999              |     |
| DInvoiceTSMNumber          | Payment Reference        |                 | x(40)                   |     |
| DInvoiceType               | Type                     |                 | x(20)                   |     |
| DInvoiceVatBaseCreditCC    | SC Tax Base Amount (CR)  |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatBaseCreditLC    | BC Tax Base Amount (CR)  |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatBaseCreditTC    | TC Tax Base Amount (CR)  |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatBaseDebitCC     | SC Tax Base Amount (DR)  |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatBaseDebitLC     | BC Tax Base Amount (DR)  |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatBaseDebitTC     | TC Tax Base Amount (DR)  |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatCreditCC        | SC Tax Amount (CR)       |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatCreditLC        | BC Tax Amount (CR)       |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatCreditTC        | TC Tax Amount (CR)       |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatDebitCC         | SC Tax Amount (DR)       |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatDebitLC         | BC Tax Amount (DR)       |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatDebitTC         | TC Tax Amount (DR)       |                 | ->>>, >>>, >>>, >>9.99  | 4   |
| DInvoiceVatExchangeRate    | Tax Exchange Rate        |                 | ->, >>>, >>9.9999999999 | 10  |
| DInvoiceVatRateScale       | Tax Rate Scale           |                 | ->, >>>, >>9.9999999999 | 10  |
| DInvoiceVoucher            | Voucher                  |                 | 9999999999              |     |
| Division_ID                | Sub-Account              | Sub-Acct        | 9999999999              |     |
| Journal_ID                 | Daybook Code             |                 | 9999999999              |     |
| LastModifiedDate           | Last Modified Date       | Mod Date        | 99/99/9999              |     |
| LastModifiedTime           | Last Modified Time       | Mod Time        | 99999                   |     |
| LastModifiedUser           | Last Modified User       | Mod User        | x(20)                   |     |
| LinkedDInvoice_ID          | Voucher                  |                 | 9999999999              |     |
| NormalPaymentCondition_ID  | Credit Terms Code        | Cred Trm        | 9999999999              |     |
| OwnVatNumber_ID            | Link to VatNumber        |                 | 9999999999              |     |
| Period_ID                  | Link to Period           |                 | 9999999999              |     |
| Project_ID                 | Project                  |                 | 9999999999              |     |
| QADC01                     |                          |                 | x(40)                   |     |
| QADC02                     |                          |                 | x(255)                  |     |
| QADD01                     |                          |                 | ->, >>>, >>9.9999       | 10  |
| QADT01                     |                          |                 | 99/99/9999              |     |
| Reason_ID                  | Invoice Status Code      |                 | 9999999999              |     |
| ShipFromAddress_ID         | Address                  |                 | 9999999999              |     |
| ShipToAddress_ID           | City                     |                 | 9999999999              |     |
| SoldToDebtor_ID            | Customer Code            |                 | 9999999999              |     |
| TransactionEndCountry_ID   | Country Code             | Country         | 9999999999              |     |
| TransactionStartCountry_ID | Country Code             | Country         | 9999999999              |     |
| VatCurrency_ID             | Tax Declaration Currency | Tax Currency    | 9999999999              |     |

| Index-Name           | Uni | Field-Name             | Asc | Abbr |
|----------------------|-----|------------------------|-----|------|
| BillIdx              | no  | Bill_ID                | yes | no   |
| ◇ CCIdx              | no  | CostCentre_ID          | yes | no   |
| CombinedStatus       | no  | DInvoiceCombinedStatus | yes | no   |
| ◇ Company            | no  | Company_ID             | yes | no   |
| ◇ CompanyClosingDate | no  | Company_ID             | yes | no   |

| Index-Name            | Uni | Field-Name                 | Asc | Abbr |
|-----------------------|-----|----------------------------|-----|------|
| ◇ ControlGL           | no  | DInvoiceClosingDate        | yes | no   |
| ◇ CyDeblnvDate        | no  | ControlGL_ID               | yes | no   |
|                       |     | Company_ID                 | yes | no   |
|                       |     | Debtor_ID                  | yes | no   |
|                       |     | DInvoiceDate               | yes | no   |
| ◇ CyDebtorClosingDate | no  | Company_ID                 | yes | no   |
|                       |     | Debtor_ID                  | yes | no   |
|                       |     | DInvoiceClosingDate        | yes | no   |
| ◇ CyJrnlDateIdx       | no  | Company_ID                 | yes | no   |
|                       |     | Journal_ID                 | yes | no   |
|                       |     | DInvoicePostingDate        | yes | no   |
| ◇ CyPeriodYearPeriod  | no  | Company_ID                 | yes | no   |
|                       |     | DInvoicePostingYearPeriod  | yes | no   |
| ◇ Debtor              | no  | Debtor_ID                  | yes | no   |
| ◇ DebtorVatNumber     | no  | DebtorVatNumber_ID         | yes | no   |
| ◇ Deduct              | no  | DInvoicesWithDeduction     | yes | no   |
| ◇ DelCondlx           | no  | DeliveryCond_ID            | yes | no   |
| ◇ DInvoiceCurrency    | no  | DInvoiceCurrency_ID        | yes | no   |
| ◇ DInvoiceDITextIdx   | no  | DInvoiceDIText             | yes | no   |
| ◇ DInvoicePostingYear | no  | DInvoicePostingYear        | yes | no   |
| ◇ Division            | no  | Division_ID                | yes | no   |
| ◇ EndCountryIdx       | no  | TransactionEndCountry_ID   | yes | no   |
| ◇ InvoiceDateIDX      | no  | DInvoiceDate               | yes | no   |
| ◇ IsOpen              | no  | DInvoicesOpen              | yes | no   |
| ◇ IsSelected          | no  | DInvoicesSelected          | yes | no   |
| ◇ IsWithBank          | no  | DInvoicesWithBank          | yes | no   |
| ◇ Journal             | no  | Journal_ID                 | yes | no   |
| ◇ LastModIdx          | no  | LastModifiedDate           | yes | no   |
| ◇ LinkedDInvoice      | no  | LinkedDInvoice_ID          | yes | no   |
| ◇ NormPayCondlx       | no  | NormalPaymentCondition_ID  | yes | no   |
| ◇ OwnVatIdx           | no  | OwnVatNumber_ID            | yes | no   |
| ◇ Period              | no  | Period_ID                  | yes | no   |
| ◇ PostingDateIDX      | no  | DInvoicePostingDate        | yes | no   |
| ◇* Prim               | yes | DInvoice_ID                | yes | no   |
| ◇ Project             | no  | Project_ID                 | yes | no   |
| ◇ ReasonIdx           | no  | Reason_ID                  | yes | no   |
| ◇ ShipFrom            | no  | ShipFromAddress_ID         | yes | no   |
| ◇ ShipTo              | no  | SoldToDebtor_ID            | yes | no   |
| ◇ ShipToIdx           | no  | ShipToAddress_ID           | yes | no   |
| ◇ StartCountryIdx     | no  | TransactionStartCountry_ID | yes | no   |
| ◇ TSMIdx              | no  | DInvoiceTSMNumber          | yes | no   |
| ◇ UniqueIdx           | yes | Company_ID                 | yes | no   |
|                       |     | DInvoicePostingYear        | yes | no   |
|                       |     | Journal_ID                 | yes | no   |
|                       |     | DInvoiceVoucher            | yes | no   |
| ◇ VatCurrency         | no  | VatCurrency_ID             | yes | no   |
| ◇ ViewIndex           | no  | Company_ID                 | yes | no   |
|                       |     | DInvoicePostingYear        | yes | no   |
|                       |     | DInvoicePostingPeriod      | yes | no   |
|                       |     | Journal_ID                 | yes | no   |
|                       |     | DInvoiceVoucher            | yes | no   |
| ◇ Voucher             | no  | DInvoiceVoucher            | yes | no   |

### DInvoiceBank Customer Invoice Bank Records

| Field Name          | Label                     | Col-Label        | Format              | Dec |
|---------------------|---------------------------|------------------|---------------------|-----|
| BankNumber_ID       | Formatted Bank Account No | Formatted Number | 9999999999          |     |
| DInvoice_ID         | Link to DInvoice          |                  | 9999999999          |     |
| DInvoiceBank_ID     | Record ID                 |                  | 9999999999          |     |
| DInvoiceBankToPayTC | TC Payment Amount         |                  | ->>>,>>>,>>>,>>9.99 | 4   |
| LastModifiedDate    | Last Modified Date        | Mod Date         | 99/99/9999          |     |
| LastModifiedTime    | Last Modified Time        | Mod Time         | 999999              |     |
| LastModifiedUser    | Last Modified User        | Mod User         | x(20)               |     |
| QADC01              |                           |                  | x(40)               |     |
| QADC02              |                           |                  | x(255)              |     |
| QADD01              |                           |                  | ->,>>>,>>9.9999     | 10  |
| QADT01              |                           |                  | 99/99/9999          |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| ◇ BankNumber | no  | BankNumber_ID   | yes | no   |
| ◇ DInvoice   | no  | DInvoice_ID     | yes | no   |
| ◇* Prim      | yes | DInvoiceBank_ID | yes | no   |
| ◇ Uniqueldx  | yes | DInvoice_ID     | yes | no   |
|              |     | BankNumber_ID   | yes | no   |

### DInvoiceBankPayCodeCustomer Invoice Bank Payment Code

| Field Name               | Label                  | Col-Label | Format            | Dec |
|--------------------------|------------------------|-----------|-------------------|-----|
| DInvoiceBank_ID          | Link to DInvoiceBank   |           | 9999999999        |     |
| DInvoiceBankPayCode_ID   | Record ID              |           | 9999999999        |     |
| DInvoiceBankPayCodeValue | Value                  |           | x(40)             |     |
| LastModifiedDate         | Last Modified Date     | Mod Date  | 99/99/9999        |     |
| LastModifiedTime         | Last Modified Time     | Mod Time  | 99999             |     |
| LastModifiedUser         | Last Modified User     | Mod User  | x(20)             |     |
| PayFormatCode_ID         | Link to PayFormatCode  |           | 9999999999        |     |
| PayFormatGroup_ID        | Link to PayFormatGroup |           | 9999999999        |     |
| QADC01                   |                        |           | x(40)             |     |
| QADC02                   |                        |           | x(255)            |     |
| QADD01                   |                        |           | ->, >>>, >>9.9999 | 10  |
| QADT01                   |                        |           | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| DIBank      | no  | DInvoiceBank_ID        | yes | no   |
| ◇ PFCodeIdx | no  | PayFormatCode_ID       | yes | no   |
| ◇ PFGrpIdx  | no  | PayFormatGroup_ID      | yes | no   |
| ◇* Prim     | yes | DInvoiceBankPayCode_ID | yes | no   |

### DInvoiceDeductionDeduction of Invoice

| Field Name        | Label                  | Col-Label | Format          | Dec |
|-------------------|------------------------|-----------|-----------------|-----|
| ApprovePosting_ID | Link to ApprovePosting |           | 9999999999      |     |
| CustomCombo0      |                        |           | x(20)           |     |
| CustomCombo1      |                        |           | x(20)           |     |
| CustomCombo2      |                        |           | x(20)           |     |
| CustomCombo3      |                        |           | x(20)           |     |
| CustomCombo4      |                        |           | x(20)           |     |
| CustomCombo5      |                        |           | x(20)           |     |
| CustomCombo6      |                        |           | x(20)           |     |
| CustomCombo7      |                        |           | x(20)           |     |
| CustomCombo8      |                        |           | x(20)           |     |
| CustomCombo9      |                        |           | x(20)           |     |
| CustomDate0       |                        |           | 99/99/9999      |     |
| CustomDate1       |                        |           | 99/99/9999      |     |
| CustomDate2       |                        |           | 99/99/9999      |     |
| CustomDate3       |                        |           | 99/99/9999      |     |
| CustomDate4       |                        |           | 99/99/9999      |     |
| CustomDecimal0    |                        |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1    |                        |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2    |                        |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3    |                        |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4    |                        |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0    |                        |           | ->, >>>, >>9    |     |
| CustomInteger1    |                        |           | ->, >>>, >>9    |     |
| CustomInteger2    |                        |           | ->, >>>, >>9    |     |
| CustomInteger3    |                        |           | ->, >>>, >>9    |     |
| CustomInteger4    |                        |           | ->, >>>, >>9    |     |
| CustomLong0       |                        |           | x(255)          |     |
| CustomLong1       |                        |           | x(255)          |     |
| CustomNote        |                        |           | x(2000)         |     |
| CustomShort0      |                        |           | x(20)           |     |

| Field Name                      | Label                    | Col-Label | Format                 | Dec |
|---------------------------------|--------------------------|-----------|------------------------|-----|
| CustomShort1                    |                          |           | x(20)                  |     |
| CustomShort2                    |                          |           | x(20)                  |     |
| CustomShort3                    |                          |           | x(20)                  |     |
| CustomShort4                    |                          |           | x(20)                  |     |
| CustomShort5                    |                          |           | x(20)                  |     |
| CustomShort6                    |                          |           | x(20)                  |     |
| CustomShort7                    |                          |           | x(20)                  |     |
| CustomShort8                    |                          |           | x(20)                  |     |
| CustomShort9                    |                          |           | x(20)                  |     |
| DeductionCatLine_ID             | Link to DeductionCatLine |           | 9999999999             |     |
| DInvoice_ID                     | Link to DInvoice         |           | 9999999999             |     |
| DInvoiceDeduction_ID            | Record ID                |           | 9999999999             |     |
| DInvoiceDeductionApRejCom       | Approve/Reject Comment   |           | x(80)                  |     |
| DInvoiceDeductionApRejDate      | Approve/Reject Date      | Mod Date  | 99/99/9999             |     |
| DInvoiceDeductionCC             | Deduction SC             |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceDeductionComment        | Comment                  |           | x(2000)                |     |
| DInvoiceDeductionCreateDate     | Create Date              | Mod Date  | 99/99/9999             |     |
| DInvoiceDeductionCustRef        | Customer Reference       |           | x(20)                  |     |
| DInvoiceDeductionLC             | Deduction BC             |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceDeductionPromotion Code | Promotion Code           |           | x(20)                  |     |
| DInvoiceDeductionSequence       | Sequence                 |           | 9999999999             |     |
| DInvoiceDeductionStatus         | Deduction Status         |           | x(40)                  |     |
| DInvoiceDeductionTC             | Deduction TC             |           | ->>>, >>>, >>>, >>9.99 | 4   |
| LastModifiedDate                | Last Modified Date       | Mod Date  | 99/99/9999             |     |
| LastModifiedTime                | Last Modified Time       | Mod Time  | 999999                 |     |
| LastModifiedUser                | Last Modified User       | Mod User  | x(20)                  |     |
| PaidDInvoice_ID                 | Link to PaidDInvoice     |           | 9999999999             |     |
| QADC01                          |                          |           | x(40)                  |     |
| QADC02                          |                          |           | x(255)                 |     |
| QADD01                          |                          |           | ->, >>>, >>9.9999      | 10  |
| QADT01                          |                          |           | 99/99/9999             |     |
| RejectPosting_ID                | Link to RejectPosting    |           | 9999999999             |     |

| Index-Name | Uni | Field-Name               | Asc | Abbr |
|------------|-----|--------------------------|-----|------|
| ApPost     | no  | ApprovePosting_ID        | yes | no   |
| ◇ Deduct   | no  | DeductionCatLine_ID      | yes | no   |
| DI         | no  | DInvoice_ID              | yes | no   |
| PaidDI     | no  | PaidDInvoice_ID          | yes | no   |
| ◇* Prim    | yes | DInvoiceDeduction_ID     | yes | no   |
| RePost     | no  | RejectPosting_ID         | yes | no   |
| ◇ Unildx   | yes | DInvoice_ID              | yes | no   |
|            |     | DeductionCatLine_ID      | yes | no   |
|            |     | PaidDInvoice_ID          | yes | no   |
|            |     | DInvoiceDeductionSequenc | yes | no   |
|            |     | e                        |     |      |

### DInvoiceMovementCustomer Invoice Movements

| Field Name     | Label                | Col-Label | Format          | Dec |
|----------------|----------------------|-----------|-----------------|-----|
| Company_ID     | Link to Company      |           | 9999999999      |     |
| CustomCombo0   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)           |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |

| Field Name                 | Label                | Col-Label | Format                 | Dec |
|----------------------------|----------------------|-----------|------------------------|-----|
| CustomDecimal1             | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal2             | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal3             | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal4             | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomInteger0             | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomInteger1             | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomInteger2             | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomInteger3             | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomInteger4             | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomLong0                | Custom Long Field    |           | x(255)                 |     |
| CustomLong1                | Custom Long Field    |           | x(255)                 |     |
| CustomNote                 | Custom Note Field    |           | x(2000)                |     |
| CustomShort0               | Custom Short Field   |           | x(20)                  |     |
| CustomShort1               | Custom Short Field   |           | x(20)                  |     |
| CustomShort2               | Custom Short Field   |           | x(20)                  |     |
| CustomShort3               | Custom Short Field   |           | x(20)                  |     |
| CustomShort4               | Custom Short Field   |           | x(20)                  |     |
| CustomShort5               | Custom Short Field   |           | x(20)                  |     |
| CustomShort6               | Custom Short Field   |           | x(20)                  |     |
| CustomShort7               | Custom Short Field   |           | x(20)                  |     |
| CustomShort8               | Custom Short Field   |           | x(20)                  |     |
| CustomShort9               | Custom Short Field   |           | x(20)                  |     |
| Debtor_ID                  | Link to Debtor       |           | 9999999999             |     |
| DInvoice_ID                | Link to DInvoice     |           | 9999999999             |     |
| DInvoiceMovement_ID        | Record ID            |           | 9999999999             |     |
| DInvoiceMovementDiscountTC | TC Discount Amount   |           | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceMovementIsForDraft | For Draft            |           | yes/no                 |     |
| DInvoiceMovementPostDate   | Posting Date         |           | 99/99/9999             |     |
| DInvoiceMovementType       | Type                 |           | x(20)                  |     |
| DInvoiceMovementYearPeriod | Year/GL Period       |           | 999999                 |     |
| LastModifiedDate           | Last Modified Date   | Mod Date  | 99/99/9999             |     |
| LastModifiedTime           | Last Modified Time   | Mod Time  | 99999                  |     |
| LastModifiedUser           | Last Modified User   | Mod User  | x(20)                  |     |
| Period_ID                  | Link to Period       |           | 9999999999             |     |
| PostingLine_ID             | Link to PostingLine  |           | 9999999999             |     |
| QADC01                     |                      |           | x(40)                  |     |
| QADC02                     |                      |           | x(255)                 |     |
| QADD01                     |                      |           | ->, >>>, >>9.9999      | 10  |
| QADT01                     |                      |           | 99/99/9999             |     |

| Index-Name    | Uni | Field-Name                 | Asc | Abbr |
|---------------|-----|----------------------------|-----|------|
| ◇ Company     | no  | Company_ID                 | yes | no   |
| ◇ CyDate      | no  | Company_ID                 | yes | no   |
|               |     | DInvoiceMovementPostDate   | yes | no   |
| CyDebtDate    | no  | Company_ID                 | yes | no   |
|               |     | Debtor_ID                  | yes | no   |
|               |     | DInvoiceMovementPostDate   | yes | no   |
| CyDebYearPd   | no  | Company_ID                 | yes | no   |
|               |     | Debtor_ID                  | yes | no   |
|               |     | DInvoiceMovementYearPeriod | yes | no   |
| ◇ Debtor      | no  | Debtor_ID                  | yes | no   |
| DIMovYearPd   | no  | DInvoiceMovementYearPeriod | yes | no   |
| ◇ DInvoice    | no  | DInvoice_ID                | yes | no   |
| ◇ LastModIdx  | no  | LastModifiedDate           | yes | no   |
| ◇ Period      | no  | Period_ID                  | yes | no   |
| ◇ PostingLine | no  | PostingLine_ID             | yes | no   |
| ◇* Prim       | yes | DInvoiceMovement_ID        | yes | no   |

**DInvoiceOpInfo** Customer Invoice Operational Info

| Field Name                | Label                | Col-Label | Format            | Dec |
|---------------------------|----------------------|-----------|-------------------|-----|
| CustomCombo0              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo1              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo2              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo3              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo4              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo5              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo6              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo7              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo8              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo9              | Custom Combo Field   |           | x(20)             |     |
| CustomDate0               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate1               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0               | Custom Long Field    |           | x(255)            |     |
| CustomLong1               | Custom Long Field    |           | x(255)            |     |
| CustomNote                | Custom Note Field    |           | x(2000)           |     |
| CustomShort0              | Custom Short Field   |           | x(20)             |     |
| CustomShort1              | Custom Short Field   |           | x(20)             |     |
| CustomShort2              | Custom Short Field   |           | x(20)             |     |
| CustomShort3              | Custom Short Field   |           | x(20)             |     |
| CustomShort4              | Custom Short Field   |           | x(20)             |     |
| CustomShort5              | Custom Short Field   |           | x(20)             |     |
| CustomShort6              | Custom Short Field   |           | x(20)             |     |
| CustomShort7              | Custom Short Field   |           | x(20)             |     |
| CustomShort8              | Custom Short Field   |           | x(20)             |     |
| CustomShort9              | Custom Short Field   |           | x(20)             |     |
| DInvoice_ID               | Link to DInvoice     |           | 9999999999        |     |
| DInvoiceOpInfo_ID         | Record ID            |           | 9999999999        |     |
| DInvoiceOpInfoCode        | Identifier           |           | x(20)             |     |
| DInvoiceOpInfoDescription | Description          |           | x(40)             |     |
| DInvoiceOpInfoType        | Type                 |           | x(20)             |     |
| LastModifiedDate          | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime          | Last Modified Time   | Mod Time  | 99999             |     |
| LastModifiedUser          | Last Modified User   | Mod User  | x(20)             |     |
| QADC01                    |                      |           | x(40)             |     |
| QADC02                    |                      |           | x(255)            |     |
| QADD01                    |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                    |                      |           | 99/99/9999        |     |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| ◇ DInvoice   | no  | DInvoice_ID        | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate   | yes | no   |
| ◇* Prim      | yes | DInvoiceOpInfo_ID  | yes | no   |
| ◇ TypeCode   | no  | DInvoiceOpInfoType | yes | no   |
|              |     | DInvoiceOpInfoCode | yes | no   |
| ◇ UniqueIdx  | yes | DInvoice_ID        | yes | no   |
|              |     | DInvoiceOpInfoType | yes | no   |
|              |     | DInvoiceOpInfoCode | yes | no   |

**DInvoicePosting** Customer Invoice Posting Link

| Field Name         | Label              | Col-Label | Format             | Dec |
|--------------------|--------------------|-----------|--------------------|-----|
| DInvoice_ID        | Link to DInvoice   |           | 9999999999         |     |
| DInvoicePosting_ID | Record ID          |           | 9999999999         |     |
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)              |     |
| Posting_ID         | Link to Posting    |           | 9999999999         |     |
| QADC01             |                    |           | x(40)              |     |
| QADC02             |                    |           | x(255)             |     |
| QADD01             |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name         | Asc | Abbr |
|------------|-----|--------------------|-----|------|
| ◇ DInvoice | no  | DInvoice_ID        | yes | no   |
| ◇ Posting  | no  | Posting_ID         | yes | no   |
| ◇* Prim    | yes | DInvoicePosting_ID | yes | no   |

**DInvoiceShipper** Customer Invoice Shipper References

| Field Name                 | Label               | Col-Label | Format             | Dec |
|----------------------------|---------------------|-----------|--------------------|-----|
| DInvoice_ID                | Link to DInvoice    |           | 9999999999         |     |
| DInvoiceShipper_ID         | Record ID           |           | 9999999999         |     |
| DInvoiceShipperCode        | Shipper Code        |           | x(20)              |     |
| DInvoiceShipperDescription | Shipper Description |           | x(40)              |     |
| LastModifiedDate           | Last Modified Date  |           | 99/99/9999         |     |
| LastModifiedTime           | Last Modified Time  |           | 99999              |     |
| LastModifiedUser           | Last Modified User  |           | x(20)              |     |
| QADC01                     |                     |           | x(40)              |     |
| QADC02                     |                     |           | x(255)             |     |
| QADD01                     |                     |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                     |                     |           | 99/99/9999         |     |

| Index-Name    | Uni | Field-Name          | Asc | Abbr |
|---------------|-----|---------------------|-----|------|
| ◇ DInvoice    | no  | DInvoice_ID         | yes | no   |
| DIShipperCode | no  | DInvoiceShipperCode | yes | no   |
| ◇* Prim       | yes | DInvoiceShipper_ID  | yes | no   |

**DInvoiceStage** Customer Invoice Stage Payment

| Field Name                | Label               | Col-Label | Format             | Dec |
|---------------------------|---------------------|-----------|--------------------|-----|
| DInvoice_ID               | Link to DInvoice    |           | 9999999999         |     |
| DInvoiceStage_ID          | Record ID           |           | 9999999999         |     |
| DInvoiceStageAmountCC     | SC Amount           |           | ->>>, >>>, >>>9.99 | 4   |
| DInvoiceStageAmountLC     | BC Amount           |           | ->>>, >>>, >>>9.99 | 4   |
| DInvoiceStageAmountTC     | TC Amount           |           | ->>>, >>>, >>>9.99 | 4   |
| DInvoiceStageAmtAppliedTC | TC Applied Amount   |           | ->>>, >>>, >>>9.99 | 4   |
| DInvoiceStageDiscDate     | Discount Date       |           | 99/99/9999         |     |
| DInvoiceStageDiscPerc     | Discount Percentage |           | ->, >>>, >>>9.99   | 3   |
| DInvoiceStageDueDate      | Due Date            |           | 99/99/9999         |     |
| DInvoiceStageIsSelected   | Selected            |           | yes/no             |     |
| DInvoiceStagePercentage   | Percentage          | %         | ->, >>>, >>>9.99   | 10  |
| LastModifiedDate          | Last Modified Date  | Mod Date  | 99/99/9999         |     |
| LastModifiedTime          | Last Modified Time  | Mod Time  | 99999              |     |
| LastModifiedUser          | Last Modified User  | Mod User  | x(20)              |     |
| PaymentConditionStaged_ID | Credit Terms Code   | Cred Trm  | 9999999999         |     |
| QADC01                    |                     |           | x(40)              |     |
| QADC02                    |                     |           | x(255)             |     |
| QADD01                    |                     |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                    |                     |           | 99/99/9999         |     |

| Index-Name        | Uni | Field-Name                | Asc | Abbr |
|-------------------|-----|---------------------------|-----|------|
| ◇ DInvoice        | no  | DInvoice_ID               | yes | no   |
| ◇ DueDate         | no  | DInvoiceStageDueDate      | yes | no   |
| ◇ LastModIdx      | no  | LastModifiedDate          | yes | no   |
| ◇ PayCondStageldx | no  | PaymentConditionStaged_ID | yes | no   |
| ◇* Prim           | yes | DInvoiceStage_ID          | yes | no   |
| ◇ Uniqueldx       | yes | DInvoiceStageDueDate      | yes | no   |
|                   |     | DInvoice_ID               | yes | no   |

**DInvoiceVat** Customer Invoice Tax Records

| Field Name                 | Label                                | Col-Label                    | Format                 | Dec |
|----------------------------|--------------------------------------|------------------------------|------------------------|-----|
| AbsRetTaxDivision_ID       | Absorbed Tax Sub-Account             | Abs Tax Sub-Acct             | 9999999999             |     |
| AbsRetTaxGL_ID             | Absorbed Tax Account                 | Abs Tax Account              | 9999999999             |     |
| DInvoice_ID                | Link to DInvoice                     |                              | 9999999999             |     |
| DInvoiceVat_ID             | Record ID                            |                              | 9999999999             |     |
| DInvoiceVatIsAbsRet        | Absorbed                             |                              | yes/no                 |     |
| DInvoiceVatIsAccrRcpUs     | Accrue at Receipt/Usage              |                              | yes/no                 |     |
| DInvoiceVatIsRevCharge     | Reverse Charge                       | Rev Charge                   | yes/no                 |     |
| DInvoiceVatIsSuspDel       | Suspended Tax                        | Susp Tax                     | yes/no                 |     |
| DInvoiceVatIsTaxable       | Taxable                              |                              | yes/no                 |     |
| DInvoiceVatIsUpdAllow      | Upd Allow                            |                              | yes/no                 |     |
| DInvoiceVatNTBaseCreditTC  | Non-taxable Credit (TC)              |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatNTBaseDebitTC   | Non-taxable Debit (TC)               |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatSequence        | Sequence                             |                              | 9999999999             |     |
| DInvoiceVatSuspDelTaxAmtTC | Tax Amount on Suspended Account (TC) | Tax Amount on Susp Acct (TC) | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatTaxTrType       | Tax Transaction Type                 | Tax Tr Type                  | x(2)                   |     |
| DInvoiceVatUILinkedRowID   | Linked Row                           |                              | x(30)                  |     |
| DInvoiceVatVatBaseCreditCC | SC Base Amount (CR)                  |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatBaseCreditLC | BC Base Amount (CR)                  |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatBaseCreditTC | TC Base Amount (CR)                  |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatBaseDebitCC  | SC Base Amount (DR)                  |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatBaseDebitLC  | BC Base Amount (DR)                  |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatBaseDebitTC  | TC Base Amount (DR)                  |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatCreditCC     | SC Tax Amount (CR)                   |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatCreditLC     | BC Tax Amount (CR)                   |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatCreditTC     | TC Tax Amount (CR)                   |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatDebitCC      | SC Tax Amount (DR)                   |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatDebitLC      | BC Tax Amount (DR)                   |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| DInvoiceVatVatDebitTC      | TC Tax Amount (DR)                   |                              | ->>>, >>>, >>>, >>9.99 | 4   |
| LastModifiedDate           | Last Modified Date                   | Mod Date                     | 99/99/9999             |     |
| LastModifiedTime           | Last Modified Time                   | Mod Time                     | 999999                 |     |
| LastModifiedUser           | Last Modified User                   | Mod User                     | x(20)                  |     |
| NormalTaxDivision_ID       | Normal Tax Sub-Account               | Normal Tax Sub-Acct          | 9999999999             |     |
| NormalTaxGL_ID             | Normal Tax Account                   |                              | 9999999999             |     |
| PostingVat_ID              | Link to PostingVat                   |                              | 9999999999             |     |
| QADC01                     |                                      |                              | x(40)                  |     |
| QADC02                     |                                      |                              | x(255)                 |     |
| QADD01                     |                                      |                              | ->, >>>, >>>, >>9.9999 | 10  |
| QADT01                     |                                      |                              | 99/99/9999             |     |
| SuspDelTaxDivision_ID      | Suspended Tax Sub-Account            | Susp Tax Sub-Acct            | 9999999999             |     |
| SuspDelTaxGL_ID            | Suspended Tax Account                | Susp Tax Acct                | 9999999999             |     |
| TxclTaxCls                 | Tax Class                            |                              | x(3)                   |     |
| TxenvTaxEnv                | Tax Environment                      | Tax Env                      | x(16)                  |     |
| TxtyTaxType                | Tax Type                             |                              | x(16)                  |     |
| TxuTaxUsage                | Tax Usage                            |                              | x(8)                   |     |
| Vat_ID                     | Domain                               |                              | 9999999999             |     |

| Index-Name     | Uni | Field-Name           | Asc | Abbr |
|----------------|-----|----------------------|-----|------|
| ◇ AbsRetDivIdx | no  | AbsRetTaxDivision_ID | yes | no   |
| ◇ AbsRetGLIdx  | no  | AbsRetTaxGL_ID       | yes | no   |
| ◇ DInvoice     | no  | DInvoice_ID          | yes | no   |
| NormDivIdx     | no  | NormalTaxDivision_ID | yes | no   |
| NormGLIdx      | no  | NormalTaxGL_ID       | yes | no   |



| Index-Name      | Uni | Field-Name            | Asc | Abbr |
|-----------------|-----|-----------------------|-----|------|
| ◇ PostingVatIdx | no  | PostingVat_ID         | yes | no   |
| ◇* Prim         | yes | DInvoiceVat_ID        | yes | no   |
| ◇ SuspDelDivIdx | no  | SuspDelTaxDivision_ID | yes | no   |
| ◇ SuspDelGLIdx  | no  | SuspDelTaxGL_ID       | yes | no   |
| ◇ UniqueTax     | yes | DInvoice_ID           | yes | no   |
|                 |     | TxuTaxUsage           | yes | no   |
|                 |     | TxcITaxCls            | yes | no   |
|                 |     | TxenvTaxEnv           | yes | no   |
|                 |     | Vat_ID                | yes | no   |
| ◇ Vat           | no  | Vat_ID                | yes | no   |

## Division

Sub-Account

| Field Name           | Label                | Col-Label | Format          | Dec |
|----------------------|----------------------|-----------|-----------------|-----|
| BudgetGroup_ID       | Link to BudgetGroup  |           | 9999999999      |     |
| COAMaskDivProfile_ID | COA Mask Profile     |           | 9999999999      |     |
| CustomCombo0         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8         | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9         | Custom Combo Field   |           | x(20)           |     |
| CustomDate0          | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1          | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2          | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3          | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4          | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0       | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1       | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2       | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3       | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4       | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0       | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1       | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2       | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3       | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4       | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0          | Custom Long Field    |           | x(255)          |     |
| CustomLong1          | Custom Long Field    |           | x(255)          |     |
| CustomNote           | Custom Note Field    |           | x(2000)         |     |
| CustomShort0         | Custom Short Field   |           | x(20)           |     |
| CustomShort1         | Custom Short Field   |           | x(20)           |     |
| CustomShort2         | Custom Short Field   |           | x(20)           |     |
| CustomShort3         | Custom Short Field   |           | x(20)           |     |
| CustomShort4         | Custom Short Field   |           | x(20)           |     |
| CustomShort5         | Custom Short Field   |           | x(20)           |     |
| CustomShort6         | Custom Short Field   |           | x(20)           |     |
| CustomShort7         | Custom Short Field   |           | x(20)           |     |
| CustomShort8         | Custom Short Field   |           | x(20)           |     |
| CustomShort9         | Custom Short Field   |           | x(20)           |     |
| Division_ID          | Record ID            |           | 9999999999      |     |
| DivisionCode         | Sub-Account          | Sub-Acct  | x(8)            |     |
| DivisionDescription  | Description          |           | x(24)           |     |
| DivisionIsActive     | Active               | Act       | yes/no          |     |
| LastModifiedDate     | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime     | Last Modified Time   | Mod Time  | 99999           |     |
| LastModifiedUser     | Last Modified User   | Mod User  | x(20)           |     |
| QADC01               |                      |           | x(40)           |     |
| QADC02               |                      |           | x(255)          |     |
| QADD01               |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01               |                      |           | 99/99/9999      |     |
| SharedSet_ID         | Link to SharedSet    |           | 9999999999      |     |

| Index-Name          | Uni | Field-Name           | Asc | Abbr |
|---------------------|-----|----------------------|-----|------|
| ◇ BudgetGroup       | no  | BudgetGroup_ID       | yes | no   |
| ◇ COAMaskProfileIdx | no  | COAMaskDivProfile_ID | yes | no   |
| ◇ LastModIdx        | no  | LastModifiedDate     | yes | no   |
| ◇* Prim             | yes | Division_ID          | yes | no   |
| ◇ SharedSet         | no  | SharedSet_ID         | yes | no   |
| ◇ SharedSetAndCode  | yes | SharedSet_ID         | yes | no   |
|                     |     | DivisionCode         | yes | no   |
| ◇ ViewIndex         | no  | SharedSet_ID         | yes | no   |
|                     |     | DivisionIsActive     | yes | no   |
|                     |     | DivisionCode         | yes | no   |

**dmw wkfl**

## Draft Management Work Table

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| dmw_bill     | no  | dmw_bill     | yes | no   |
|              |     | dmw_entity   | yes | no   |
|              |     | dmw_curr     | yes | no   |
| * dmw_nbr    | yes | dmw_nbr      | yes | no   |
|              |     | dmw_bill     | yes | no   |
|              |     | dmw_sel      | yes | no   |
| oid_dmw_wkfl | yes | oid_dmw_wkfl | yes | no   |

## DomainPropertyDomain Property

| Field Name                  | Label                                     | Col-Label | Format     | Dec |
|-----------------------------|-------------------------------------------|-----------|------------|-----|
| Currency_ID                 | Base Currency                             | Curr      | 9999999999 |     |
| DeductPaymentCondition_ID   | Non-Staged Deduction<br>Payment Condition |           | 9999999999 |     |
| Domain_ID                   | Link to Domains                           |           | 9999999999 |     |
| DomainProperty_ID           | Record ID                                 |           | 9999999999 |     |
| DomainPropertyCodePage      | Domain Code Page                          |           | x(16)      |     |
| DomainPropertyExceptList    | Domain Exception List                     |           | x(100)     |     |
| DomainPropertyIsAddWHTNumbr | Additional WHT Numbering                  |           | yes/no     |     |
| DomainPropertyIsChronolNr   | Chronological Invoice<br>Numbering        |           | yes/no     |     |
| DomainPropertyIsConsecutNr  | Consecutive Invoice<br>Numbering          |           | yes/no     |     |

| Field Name                  | Label                                             | Col-Label  | Format          | Dec |
|-----------------------------|---------------------------------------------------|------------|-----------------|-----|
| DomainPropertyIsInvCertific | Invoice Certification                             |            | yes/no          |     |
| DomainPropertyIsMaskCC      | Cost Center COA Mask                              |            | yes/no          |     |
| DomainPropertyIsMaskCCAll   | Cost Center All-Range Mask By Default             |            | yes/no          |     |
| DomainPropertyIsMaskDiv     | Sub-Account COA Mask                              |            | yes/no          |     |
| DomainPropertyIsMaskDivAll  | Sub-Account All-Range Mask By Default             |            | yes/no          |     |
| DomainPropertyIsMaskPrjAll  | Project All-Range Mask By Default                 |            | yes/no          |     |
| DomainPropertyIsMaskProj    | Project COA Mask                                  |            | yes/no          |     |
| DomainPropertyIsPopUpInvNr  | Show Supplier Invoice Number in Pop-up After Save |            | yes/no          |     |
| DomainPropertyIsSetupCompl  | Setup Complete                                    |            | yes/no          |     |
| DomainPropertyIsStatutory   | Statutory Currency Enabled                        |            | yes/no          |     |
| DomainPropertyIsTaxValid    | Tax Validation                                    |            | yes/no          |     |
| DomainPropertyIsWHT         | Use Withholding Tax                               |            | yes/no          |     |
| DomainPropertyName          | Name                                              |            | x(28)           |     |
| DomainPropertyNonChronErr   | Action on Non-Chronological Number                |            | x(20)           |     |
| DomainPropertySearchName    | Search Name                                       |            | x(14)           |     |
| IntercoAPGL_ID              | Account Payable GL Account                        | AP Account | 9999999999      |     |
| IntercoARGL_ID              | Account Receivable GL Account                     | AR Account | 9999999999      |     |
| IntercoFAGL_ID              | Fixed Asset GL Account                            | FA Account | 9999999999      |     |
| IntercoCGL_ID               | Inter Company GL Account                          | IC Account | 9999999999      |     |
| IntercoJEGGL_ID             | Manual Journal Entry GL Account                   | JE Account | 9999999999      |     |
| ObsoleteDomPropGLMaskGL     | Account GL Mask                                   |            | yes/no          |     |
| PrepayPaymentCondition_ID   | Non-Staged Prepayment Payment Condition           |            | 9999999999      |     |
| QADC01                      |                                                   |            | x(40)           |     |
| QADC02                      |                                                   |            | x(255)          |     |
| QADD01                      |                                                   |            | ->,>>>,>>9.9999 | 10  |
| QADT01                      |                                                   |            | 99/99/9999      |     |
| StatutoryCurrency_ID        | Statutory Currency                                |            | 9999999999      |     |

| Index-Name  | Uni | Field-Name               | Asc | Abbr |
|-------------|-----|--------------------------|-----|------|
| ◇ DomainIdx | no  | Domain_ID                | yes | no   |
| IdxStatCurr | no  | StatutoryCurrency_ID     | yes | no   |
| ◇ Name      | yes | DomainPropertyName       | yes | no   |
| ◇* Prim     | yes | DomainProperty_ID        | yes | no   |
| SearchName  | yes | DomainPropertySearchName | yes | no   |

## Domains

Domain

| Field Name        | Label              | Col-Label | Format          | Dec |
|-------------------|--------------------|-----------|-----------------|-----|
| Domain_ID         | Record ID          |           | 9999999999      |     |
| DomainCode        | Domain             |           | x(8)            |     |
| DomainDatabase    | Database           |           | x(8)            |     |
| DomainIsActive    | Active             |           | yes/no          |     |
| DomainPropath     | Propath            |           | x(500)          |     |
| DomainTimeZone    | Time Zone          |           | x(8)            |     |
| DomainType        | Type               |           | x(8)            |     |
| LastModifiedDate  | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime  | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser  | Last Modified User | Mod User  | x(20)           |     |
| Lng_ID            | Language           |           | 9999999999      |     |
| PrimaryCompany_ID | Primary Entity     |           | 9999999999      |     |
| QADC01            |                    |           | x(40)           |     |
| QADC02            |                    |           | x(255)          |     |
| QADD01            |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01            |                    |           | 99/99/9999      |     |

|   | Index-Name        | Uni | Field-Name        | Asc | Abbr |
|---|-------------------|-----|-------------------|-----|------|
| * | Domain_PK         | yes | Domain_ID         | yes | no   |
|   | DomainCode        | yes | DomainCode        | yes | no   |
| ◇ | Lng_FK            | no  | Lng_ID            | yes | no   |
|   | PrimaryCompany_FK | no  | PrimaryCompany_ID | yes | no   |

## DomainSharedSetDomain Shared Set

| Field Name         | Label              | Col-Label | Format          | Dec |
|--------------------|--------------------|-----------|-----------------|-----|
| Domain_ID          | Domain             |           | 9999999999      |     |
| DomainSharedSet_ID | Record ID          |           | 9999999999      |     |
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)           |     |
| QADC01             |                    |           | x(40)           |     |
| QADC02             |                    |           | x(255)          |     |
| QADD01             |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999      |     |
| SharedSet_ID       | Shared Set         |           | 9999999999      |     |

| Index-Name    | Uni | Field-Name         | Asc | Abbr |
|---------------|-----|--------------------|-----|------|
| ◇ DOMAINS     | no  | Domain_ID          | yes | no   |
| * DomainSS_PK | yes | DomainSharedSet_ID | yes | no   |
| ◇ SharedSet   | no  | SharedSet ID       | yes | no   |

**dom mstr**      Domain Master

| <b>Field Name</b> | <b>Label</b>            | <b>Col-Label</b>        | <b>Format</b>                | <b>Dec</b> |
|-------------------|-------------------------|-------------------------|------------------------------|------------|
| dom__qadc01       |                         |                         | x(24)                        |            |
| dom__qadc02       |                         |                         | x(24)                        |            |
| dom_active        | Active                  |                         | yes/no                       |            |
| dom_data_cpg      | Domain Codepage         | Domain Codepage         | x(16)                        |            |
| dom_db            | Database                |                         | x(8)                         |            |
| dom_domain        | Domain                  |                         | x(8)                         |            |
| dom_expt_lst      | Exceptional Domain List | Exceptional Domain List | x(100)                       |            |
| dom_mod_date      | Modified Date           | Mod Date                | 99/99/99                     |            |
| dom_mod_userid    | User ID                 |                         | x(8)                         |            |
| dom_name          | Name                    |                         | x(28)                        |            |
| dom_propath       | Propath                 |                         | x(2000)                      |            |
| dom_sname         | Short Name              |                         | x(14)                        |            |
| dom_type          | Domain Type             |                         | x(8)                         |            |
| dom_tzdb          | Time Zone DB            |                         | x(16)                        |            |
| dom_user1         | User Field Character 1  |                         | x(24)                        |            |
| dom_user2         | User Field Character 2  |                         | x(24)                        |            |
| oid_dom_mstr      |                         |                         | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                         |                         | .9<<<<<<<<<                  |            |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * dom_domain | yes | dom_domain   | yes | no   |
| dom_name     | yes | dom_name     | yes | no   |
| oid dom mstr | yes | oid dom mstr | yes | no   |

## dosr det Depot Order Shipment/Receipt Table

| Field Name    | Label       | Col-Label | Format   | Dec |
|---------------|-------------|-----------|----------|-----|
| dosr_qadc01   |             |           | x(24)    |     |
| dosr_qadc02   |             |           | x(24)    |     |
| dosr_act_date | Actual Date |           | 99/99/99 |     |
| dosr_domain   | Domain      |           | x(8)     |     |



| Field Name             | Label                       | Col-Label | Format            | Dec |
|------------------------|-----------------------------|-----------|-------------------|-----|
| DPaySellsDocPerDueDate | Create Payment Per Due Date |           | yes/no            |     |
| DPaySelStatus          | Status                      |           | x(20)             |     |
| GL_ID                  | Link to GL                  |           | 9999999999        |     |
| LastModifiedDate       | Last Modified Date          | Mod Date  | 99/99/9999        |     |
| LastModifiedTime       | Last Modified Time          | Mod Time  | 99999             |     |
| LastModifiedUser       | Last Modified User          | Mod User  | x(20)             |     |
| QADC01                 |                             |           | x(40)             |     |
| QADC02                 |                             |           | x(255)            |     |
| QADD01                 |                             |           | ->, >>>, >>9.9999 | 10  |
| QADT01                 |                             |           | 99/99/9999        |     |

| Index-Name      | Uni | Field-Name       | Asc | Abbr |
|-----------------|-----|------------------|-----|------|
| BankPayIdx      | no  | BankPayFormat_ID | yes | no   |
| ◇ Code          | no  | DPaySelCode      | yes | no   |
| ◇ Company       | no  | Company_ID       | yes | no   |
| CyDPaySelDate   | no  | Company_ID       | yes | no   |
|                 |     | DPaySelDate      | yes | no   |
| CyGLDPaySelCode | no  | Company_ID       | yes | no   |
|                 |     | GL_ID            | yes | no   |
|                 |     | DPaySelCode      | yes | no   |
| DPaySelDate     | no  | DPaySelDate      | yes | no   |
| ◇ GL            | no  | GL_ID            | yes | no   |
| ◇* Prim         | yes | DPaySel_ID       | yes | no   |
| ◇ UniqueIdx     | yes | DPaySelCode      | yes | no   |
|                 |     | Company_ID       | yes | no   |

**DPaySelLine** Customer Payment Selection Payment Code

| Field Name                 | Label                       | Col-Label | Format                  | Dec |
|----------------------------|-----------------------------|-----------|-------------------------|-----|
| BankNumber_ID              | Link to Bank Number         |           | 9999999999              |     |
| CustomCombo0               |                             |           | x(20)                   |     |
| CustomCombo1               |                             |           | x(20)                   |     |
| CustomCombo2               |                             |           | x(20)                   |     |
| CustomCombo3               |                             |           | x(20)                   |     |
| CustomCombo4               |                             |           | x(20)                   |     |
| CustomCombo5               |                             |           | x(20)                   |     |
| CustomCombo6               |                             |           | x(20)                   |     |
| CustomCombo7               |                             |           | x(20)                   |     |
| CustomCombo8               |                             |           | x(20)                   |     |
| CustomCombo9               |                             |           | x(20)                   |     |
| CustomDate0                |                             |           | 99/99/9999              |     |
| CustomDate1                |                             |           | 99/99/9999              |     |
| CustomDate2                |                             |           | 99/99/9999              |     |
| CustomDate3                |                             |           | 99/99/9999              |     |
| CustomDate4                |                             |           | 99/99/9999              |     |
| CustomDecimal0             |                             |           | ->, >>>, >>9.99         | 4   |
| CustomDecimal1             |                             |           | ->, >>>, >>9.99         | 4   |
| CustomDecimal2             |                             |           | ->, >>>, >>9.99         | 4   |
| CustomDecimal3             |                             |           | ->, >>>, >>9.99         | 4   |
| CustomDecimal4             |                             |           | ->, >>>, >>9.99         | 4   |
| CustomInteger0             |                             |           | ->, >>>, >>9            |     |
| CustomInteger1             |                             |           | ->, >>>, >>9            |     |
| CustomInteger2             |                             |           | ->, >>>, >>9            |     |
| CustomInteger3             |                             |           | ->, >>>, >>9            |     |
| CustomInteger4             |                             |           | ->, >>>, >>9            |     |
| CustomLong0                |                             |           | x(255)                  |     |
| CustomLong1                |                             |           | x(255)                  |     |
| CustomNote                 |                             |           | x(2000)                 |     |
| CustomShort0               |                             |           | x(20)                   |     |
| CustomShort1               |                             |           | x(20)                   |     |
| CustomShort2               |                             |           | x(20)                   |     |
| CustomShort3               |                             |           | x(20)                   |     |
| CustomShort4               |                             |           | x(20)                   |     |
| CustomShort5               |                             |           | x(20)                   |     |
| CustomShort6               |                             |           | x(20)                   |     |
| CustomShort7               |                             |           | x(20)                   |     |
| CustomShort8               |                             |           | x(20)                   |     |
| CustomShort9               |                             |           | x(20)                   |     |
| DPaySel_ID                 | Link to DPaySel             |           | 9999999999              |     |
| DPaySelLine_ID             | Record ID                   |           | 9999999999              |     |
| DPaySelLineAmountTC        | TC Amount                   |           | ->>>, >>>, >>>, >>9.99  | 4   |
| DPaySelLineDiscountTC      | TC Discount                 |           | ->>>, >>>, >>>, >>9.99  | 4   |
| DPaySelLineIntAmtTC        | TC Interest Amount          |           | ->>>, >>>, >>>, >>9.99  | 4   |
| DPaySelLineIntRate         | Interest Rate               |           | ->, >>>, >>9.9999999999 | 10  |
| DPaySelLineIsRefInFile     | Is contained in export file |           | yes/no                  |     |
| DPaySelLineObjectType      | Object Type                 |           | x(20)                   |     |
| DPaySelLineParentObject_ID | Reference ID of the caller  |           | 9999999999              |     |
| DPaySelLineStatus          | Status                      |           | x(20)                   |     |
| DPaySelLineWHTAmtCC        | SC WHT Amount               |           | ->>>, >>>, >>>, >>9.99  | 4   |
| DPaySelLineWHTAmtLC        | BC WHT Amount               |           | ->>>, >>>, >>>, >>9.99  | 4   |
| DPaySelLineWHTAmtTC        | TC WHT Amount               |           | ->>>, >>>, >>>, >>9.99  | 4   |
| DPaySelPayFormatTypeCode   | Payment Format              |           | x(20)                   |     |
| QADC01                     |                             |           | x(40)                   |     |
| QADC02                     |                             |           | x(255)                  |     |
| QADD01                     |                             |           | ->, >>>, >>9.9999       | 10  |
| QADT01                     |                             |           | 99/99/9999              |     |

| Index-Name   | Uni | Field-Name                | Asc | Abbr |
|--------------|-----|---------------------------|-----|------|
| BankNbr      | no  | BankNumber_ID             | yes | no   |
| ◇ DPaySel    | no  | DPaySel_ID                | yes | no   |
| ◇ ObjectType | no  | DPaySelLineObjectType     | yes | no   |
| ◇ Parent     | no  | DPaySelLineParentObject_I | yes | no   |
|              |     | D                         |     |      |

| Index-Name | Uni | Field-Name                | Asc | Abbr |
|------------|-----|---------------------------|-----|------|
| ◇* Prim    | yes | DPaySelLine_ID            | yes | no   |
| ◇ TypeCode | no  | DPaySelPayFormatTypeCod   | yes | no   |
| ◇ Unlidx   | yes | DPaySel_ID                | yes | no   |
|            |     | DPaySelLineParentObject_I | yes | no   |

**DPaySelLineStg** Customer Payment Selection Payment Code

| Field Name              | Label                 | Col-Label | Format                 | Dec |
|-------------------------|-----------------------|-----------|------------------------|-----|
| CInvoiceStage_ID        | Link to CInvoiceStage |           | 9999999999             |     |
| DInvoiceStage_ID        | Link to DInvoiceStage |           | 9999999999             |     |
| DPaySel_ID              | Link to DPaySel       |           | 9999999999             |     |
| DPaySelLine_ID          | Link to DPaySel       |           | 9999999999             |     |
| DPaySelLineStg_ID       | Record ID             |           | 9999999999             |     |
| DPaySelLineStgDiscAmtTC | TC Discount Amount    |           | ->>, >>, >>, >>9.99    | 4   |
| DPaySelLineStgIntRate   | Interest Rate         |           | ->, >>, >>9.9999999999 | 10  |
| DPaySelLineStgOpenAmtTC | TC Open Amount        |           | ->>, >>, >>, >>9.99    | 4   |
| DPaySelLineStgOrigAmtTC | TC Orig Amount        |           | ->>, >>, >>, >>9.99    | 4   |
| DPaySelLineStgPaymAmtTC | TC Payment Amount     |           | ->>, >>, >>, >>9.99    | 4   |
| DPaySelLineStgStatus    | Status                |           | x(20)                  |     |
| QADC01                  |                       |           | x(40)                  |     |
| QADC02                  |                       |           | x(255)                 |     |
| QADD01                  |                       |           | ->, >>, >>9.9999       | 10  |
| QADT01                  |                       |           | 99/99/9999             |     |

| Index-Name    | Uni | Field-Name        | Asc | Abbr |
|---------------|-----|-------------------|-----|------|
| CInvoiceStg   | no  | CInvoiceStage_ID  | yes | no   |
| DInvoiceStg   | no  | DInvoiceStage_ID  | yes | no   |
| ◇ DPaySel     | no  | DPaySel_ID        | yes | no   |
| ◇ DPaySelLine | no  | DPaySelLine_ID    | yes | no   |
| ◇* Prim       | yes | DPaySelLineStg_ID | yes | no   |
| ◇ Unlidx      | yes | DPaySelLine_ID    | yes | no   |
|               |     | DInvoiceStage_ID  | yes | no   |
|               |     | CInvoiceStage_ID  | yes | no   |

**DPaySelPayCode**Customer Payment Selection Payment Code

| Field Name          | Label                  | Col-Label | Format          | Dec |
|---------------------|------------------------|-----------|-----------------|-----|
| DPaySel_ID          | Link to DPaySel        |           | 9999999999      |     |
| DPaySelPayCode_ID   | Record ID              |           | 9999999999      |     |
| DPaySelPayCodeValue | Value                  |           | x(40)           |     |
| PayFormatCode_ID    | Link to PayFormatCode  |           | 9999999999      |     |
| PayFormatGroup_ID   | Link to PayFormatGroup |           | 9999999999      |     |
| QADC01              |                        |           | x(40)           |     |
| QADC02              |                        |           | x(255)          |     |
| QADD01              |                        |           | ->,>>>,>>9.9999 | 10  |
| QADT01              |                        |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇ DPaySel   | no  | DPaySel_ID        | yes | no   |
| ◇ PFCodeIdx | no  | PayFormatCode_ID  | yes | no   |
| ◇ PFGrpIdx  | no  | PayFormatGroup_ID | yes | no   |
| ◇* Prim     | yes | DPaySelPayCode_ID | yes | no   |
| ◇ UniqueIdx | yes | DPaySel_ID        | yes | no   |
|             |     | PayFormatGroup_ID | yes | no   |



**DPaySelPayRef** Customer Payment Selection Payment Code

| Field Name           | Label                    | Col-Label | Format             | Dec |
|----------------------|--------------------------|-----------|--------------------|-----|
| DPaySel_ID           | Link to DPaySel          |           | 9999999999         |     |
| DPaySelLine_ID       | Link to DPaySelLine      |           | 9999999999         |     |
| DPaySelLineStg_ID    | Link to DPaySelLineStage |           | 9999999999         |     |
| DPaySelPayRef_ID     | Record ID                |           | 9999999999         |     |
| DPaySelPayRefBankRef | Bank Reference           |           | x(45)              |     |
| DPaySelPayRefCode    | Payment Reference Code   |           | x(10)              |     |
| QADC01               |                          |           | x(40)              |     |
| QADC02               |                          |           | x(255)             |     |
| QADD01               |                          |           | ->, >>>, >>>9.9999 | 10  |
| QADT01               |                          |           | 99/99/9999         |     |

| Index-Name     | Uni | Field-Name        | Asc | Abbr |
|----------------|-----|-------------------|-----|------|
| ◇ DPaySel      | no  | DPaySel_ID        | yes | no   |
| ◇ DPaySelLine  | no  | DPaySelLine_ID    | yes | no   |
| DPaySelLineStg | no  | DPaySelLineStg_ID | yes | no   |
| ◇* Prim        | yes | DPaySelPayRef_ID  | yes | no   |
| ◇ UniqueIdx    | yes | DPaySelPayRefCode | yes | no   |

**dpt\_mstr** Department Master

| Field Name   | Label                       | Col-Label | Format            | Dec |
|--------------|-----------------------------|-----------|-------------------|-----|
| dpt_chr01    |                             |           | x(8)              |     |
| dpt_chr02    |                             |           | x(8)              |     |
| dpt_chr03    |                             |           | x(8)              |     |
| dpt_chr04    |                             |           | x(8)              |     |
| dpt_chr05    |                             |           | x(8)              |     |
| dpt_dec01    |                             |           | >>>, >>>, >>>9.99 | 10  |
| dpt_dec02    |                             |           | >>>, >>>, >>>9.99 | 10  |
| dpt_dte01    |                             |           | 99/99/99          |     |
| dpt_dte02    |                             |           | 99/99/99          |     |
| dpt_log01    |                             |           | yes/no            |     |
| dpt_qadc01   |                             |           | x(8)              |     |
| dpt_qadc02   |                             |           | x(4)              |     |
| dpt_qadc03   |                             |           | x(8)              |     |
| dpt_qadc04   |                             |           | x(4)              |     |
| dpt_qadc05   |                             |           | x(8)              |     |
| dpt_qadc06   |                             |           | x(4)              |     |
| dpt_qadc07   |                             |           | x(8)              |     |
| dpt_qadc08   |                             |           | x(4)              |     |
| dpt_bdn_acct | Burden                      |           | x(8)              |     |
| dpt_bdn_cc   | Burden Cost Ctr             | CC        | x(4)              |     |
| dpt_bdn_sub  | Burden Sub-Acct             | Sub-Acct  | x(8)              |     |
| dpt_bvar_acc | Burden Usage Variance       | Bdn Use   | x(8)              |     |
| dpt_bvar_cc  | Burden Usage Variance CC    | CC        | x(4)              |     |
| dpt_bvar_sub | Burden Usage Var Sub        | Sub-Acct  | x(8)              |     |
| dpt_bvrr_acc | Burden Rate Variance        | Bdn Rate  | x(8)              |     |
| dpt_bvrr_cc  | Burden Rate Variance CC     | CC        | x(4)              |     |
| dpt_bvrr_sub | Burden Rate Var Sub         | Sub-Acct  | x(8)              |     |
| dpt_cop_acct | Cost of Production          | COP       | x(8)              |     |
| dpt_cop_cc   | Cost of Production Cost Ctr | CC        | x(4)              |     |
| dpt_cop_sub  | Cost of Production Sub      | Sub-Acct  | x(8)              |     |
| dpt_dept     | Department                  | Dept      | x(8)              |     |
| dpt_desc     | Description                 |           | x(24)             |     |
| dpt_domain   | Domain                      |           | x(8)              |     |
| dpt_lbr_acct | Labor                       |           | x(8)              |     |
| dpt_lbr_cap  | Labor capacity              |           | ->, >>>, >>>9     |     |
| dpt_lbr_cc   | Labor Cost Ctr              | CC        | x(4)              |     |
| dpt_lbr_sub  | Labor Sub-Acct              | Sub-Acct  | x(8)              |     |
| dpt_lvar_acc | Labor Usage Variance        | Lbr Use   | x(8)              |     |
| dpt_lvar_cc  | Labor Usage Variance CC     | CC        | x(4)              |     |
| dpt_lvar_sub | Labor Usage Var Sub         | Sub-Acct  | x(8)              |     |
| dpt_lvrr_acc | Labor Rate Variance         | Lbr Rate  | x(8)              |     |
| dpt_lvrr_cc  | Labor Rate Variance CC      | CC        | x(4)              |     |
| dpt_lvrr_sub | Labor Rate Var Sub          | Sub-Acct  | x(8)              |     |

| Field Name   | Label         | Col-Label | Format                                    | Description |
|--------------|---------------|-----------|-------------------------------------------|-------------|
| dpt_mod_date | Modified Date | Mod Date  | 99/99/99                                  |             |
| dpt_user1    | Ufld1         |           | x(8)                                      |             |
| dpt_user2    | Ufld2         |           | x(8)                                      |             |
| dpt_userid   | User ID       |           | x(8)                                      |             |
| oid_dpt_mstr |               |           | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |             |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * dpt_dept   | yes | dpt_domain   | yes | no   |
|              |     | dpt_dept     | yes | no   |
| dpt_desc     | yes | dpt_domain   | yes | no   |
|              |     | dpt_desc     | yes | no   |
|              |     | dpt_dept     | yes | no   |
| oid dpt mstr | yes | oid dpt mstr | yes | no   |

**drp\_ctrl**

## Distribution Requirements Planning Control

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * drp_ctrl   | yes | drp_domain   | yes | no   |
| oid drp_ctrl | yes | oid drp_ctrl | yes | no   |

## dsd\_det

### Distributed Site Requisition Detail

| Field Name   | Label                  | Col-Label | Format         | Dec |
|--------------|------------------------|-----------|----------------|-----|
| dsd_chr01    |                        |           | x(8)           |     |
| dsd_chr02    |                        |           | x(8)           |     |
| dsd_chr03    |                        |           | x(8)           |     |
| dsd_chr04    |                        |           | x(8)           |     |
| dsd_chr05    |                        |           | x(8)           |     |
| dsd_dec01    |                        |           | >>>,>>>,>>9.99 | 10  |
| dsd_dec02    |                        |           | >>>,>>>,>>9.99 | 10  |
| dsd_dte01    |                        |           | 99/99/99       |     |
| dsd_dte02    |                        |           | 99/99/99       |     |
| dsd_log01    |                        |           | yes/no         |     |
| dsd_cmtindx  | Comment Index          | Comment   | >>>>>>9        |     |
| dsd_domain   | Domain                 |           | x(8)           |     |
| dsd_due_date | Due Date               |           | 99/99/99       |     |
| dsd_git_acct | Goods in Transit Acct  | GIT Acct  | x(8)           |     |
| dsd_git_cc   | Cost Center            | CC        | x(4)           |     |
| dsd_git_site | In Transit Site        | GIT Site  | x(8)           |     |
| dsd_git_sub  | Goods in Tran Sub-Acct | Sub-Acct  | x(8)           |     |
| dsd_loc      | Location               |           | x(8)           |     |
| dsd_nbr      | Order Number           | Order     | x(8)           |     |



[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * dsr_mstr   | yes | dsr_domain   | yes | no   |
|              |     | dsr_site     | yes | no   |
|              |     | dsr_req_nbr  | yes | no   |
| dsr_part     | no  | dsr_domain   | yes | no   |
|              |     | dsr_part     | yes | no   |
|              |     | dsr_site     | yes | no   |
|              |     | dsr_due_date | yes | no   |
| dsr_req_nbr  | yes | dsr_domain   | yes | no   |
|              |     | dsr_req_nbr  | yes | no   |
|              |     | dsr_site     | yes | no   |
| oid dsr mstr | yes | oid dsr mstr | yes | no   |

**dss mstr** Distributed Site Order Master

| Field Name    | Label             | Col-Label | Format            | Dec |
|---------------|-------------------|-----------|-------------------|-----|
| dss_chr01     |                   |           | x(8)              |     |
| dss_chr02     |                   |           | x(8)              |     |
| dss_chr03     |                   |           | x(8)              |     |
| dss_chr04     |                   |           | x(8)              |     |
| dss_chr05     |                   |           | x(8)              |     |
| dss_chr06     |                   |           | x(8)              |     |
| dss_chr07     |                   |           | x(8)              |     |
| dss_chr08     |                   |           | x(8)              |     |
| dss_chr09     |                   |           | x(8)              |     |
| dss_chr10     |                   |           | x(8)              |     |
| dss_dec01     | PST               |           | >>>,>>>,>>9.99    | 10  |
| dss_dec02     |                   |           | >>>,>>>,>>9.99    | 10  |
| dss_dte01     |                   |           | 99/99/99          |     |
| dss_dte02     |                   |           | 99/99/99          |     |
| dss_log01     |                   |           | yes/no            |     |
| dss_qad01     |                   |           | -z,zzz,zzz,zz9.99 | 10  |
| dss_qad02     |                   |           | -z,zzz,zzz,zz9.99 | 10  |
| dss_qad03     |                   |           | -z,zzz,zzz,zz9.99 | 10  |
| dss_qad04     |                   |           | >                 |     |
| dss_qad05[2]  |                   |           | >>9.9<<           | 10  |
| dss_app_owner | Owner Application |           | x(12)             |     |
| dss_bol       | BOL               |           | x(18)             |     |
| dss_cartons   | Cartons           |           | >,>>>,>>9         |     |
| dss_cmtindx   | Comment Index     | Comment   | >>>>>>9           |     |
| dss_created   | Date Created      | Ord Date  | 99/99/99          |     |
| dss_domain    | Domain            |           | x(8)              |     |
| dss_due_date  | Due Date          |           | 99/99/99          |     |
| dss_fob       | FOB Point         |           | x(20)             |     |
| dss_fr_list   | Freight List      | Fr List   | x(8)              |     |
| dss_fr_min_wt | Fr Min Wt         |           | ->>>,>>>,>>9      | 10  |
| dss_fr_terms  | Freight Terms     | Fr Terms  | x(8)              |     |
| dss_lang      | Language          |           | x(2)              |     |
| dss_nbr       | Order Number      | Order     | x(8)              |     |
| dss_po_nbr    | Purchase Order    | PO        | x(22)             |     |
| dss_rec_site  | Ship-To           |           | x(8)              |     |

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * dss_nbr    | yes | dss_domain   | yes | no   |
|              |     | dss_nbr      | yes | no   |
|              |     | dss_shipsite | yes | no   |
| dss_rec_site | no  | dss_domain   | yes | no   |
|              |     | dss_rec_site | yes | no   |
|              |     | dss_shipsite | yes | no   |
|              |     | dss_nbr      | yes | no   |
| dss_shipsite | no  | dss_domain   | yes | no   |
|              |     | dss_shipsite | yes | no   |
|              |     | dss_rec_site | yes | no   |
|              |     | dss_nbr      | yes | no   |
| oid_dss_mstr | yes | oid_dss_mstr | yes | no   |

## ds\_det

### Distributed Site Order Detail

| Field Name         | Label                  | Col-Label | Format                | Dec |
|--------------------|------------------------|-----------|-----------------------|-----|
| ds__chr01          |                        |           | x(8)                  |     |
| ds__chr02          |                        |           | x(8)                  |     |
| ds__chr03          |                        |           | x(8)                  |     |
| ds__chr04          |                        |           | x(8)                  |     |
| ds__chr05          |                        |           | x(8)                  |     |
| ds__dec01          |                        |           | >>>,>>>,>>9.99        | 10  |
| ds__dec02          |                        |           | >>>,>>>,>>9.99        | 10  |
| ds__dte01          |                        |           | 99/99/99              |     |
| ds__dte02          |                        |           | 99/99/99              |     |
| ds__log01          |                        |           | yes/no                |     |
| ds__cmtindx        | Comment Index          | Comment   | >>>>>>>9              |     |
| ds__domain         | Domain                 |           | x(8)                  |     |
| ds__due_date       | Due Date               |           | 99/99/99              |     |
| ds__fr_chg         | Unit Freight Charge    |           | ->>>,>>>,>>9.99       | 10  |
| ds__fr_class       | Freight Class          |           | x(8)                  |     |
| ds__fr_list        | Freight List           | Frt List  | x(8)                  |     |
| ds__fr_rate        | Freight Rate           |           | >>>,>>>,>>9.99<<      | 10  |
| ds__fr_wt          | Unit Ship Weight       |           | ->,>>>,>>9.<<<<<<<    | 10  |
| ds__fr_wt_um       | UM                     |           | x(2)                  |     |
| ds__git_acct       | Goods In Transit Acct  | GIT Acct  | x(8)                  |     |
| ds__git_cc         | Cost Center            | CC        | x(4)                  |     |
| ds__git_site       | In Transit Site        | GIT Site  | x(8)                  |     |
| ds__git_sub        | Goods In Tran Sub-Acct | Sub-Acct  | x(8)                  |     |
| ds__line           | Line                   | Ln        | >>>>>>>9              |     |
| ds__loc            | Location               |           | x(8)                  |     |
| ds__nbr            | Order Number           | Order     | x(8)                  |     |
| ds__order_category | Category               |           | x(8)                  |     |
| ds__part           | Item Number            |           | x(18)                 |     |
| ds__per_date       | Performance Date       | Perform   | 99/99/99              |     |
| ds__project        | Project                |           | x(8)                  |     |
| ds__qty_all        | Qty Allocated          | Allocated | ->,>>>,>>9.9<<<<<<<<< | 10  |
| ds__qty_chg        | Qty To Issue           | Issue Qty | ->,>>>,>>9.9<<<<<<<<< | 10  |
| ds__qty_conf       | Qty Confirmed          | Qty Conf  | ->,>>>,>>9.9<<<       | 10  |
| ds__qty_ord        | Qty Ordered            |           | ->,>>>,>>9.9<<<       | 10  |
| ds__qty_pick       | Qty Picked             |           | ->,>>>,>>9.9<<<<<<<<< | 10  |
| ds__qty_ship       | Qty Shipped            |           | ->,>>>,>>9.9<<<       | 10  |

[illegible]

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| ds_det       | yes | ds_domain   | yes | no   |
|              |     | ds_shipsite | yes | no   |
|              |     | ds_req_nbr  | yes | no   |
|              |     | ds_site     | yes | no   |
| ds_fr_list   | no  | ds_domain   | yes | no   |
|              |     | ds_nbr      | yes | no   |
|              |     | ds_shipsite | yes | no   |
|              |     | ds_fr_list  | yes | no   |
| ds_nbr       | no  | ds_domain   | yes | no   |
|              |     | ds_nbr      | yes | no   |
|              |     | ds_shipsite | yes | no   |
|              |     | ds_line     | yes | no   |
| ds_part      | no  | ds_domain   | yes | no   |
|              |     | ds_part     | yes | no   |
|              |     | ds_shipsite | yes | no   |
|              |     | ds_shipdate | yes | no   |
| * ds_req_nbr | yes | ds_domain   | yes | no   |
|              |     | ds_req_nbr  | yes | no   |
|              |     | ds_site     | yes | no   |
|              |     | ds_shipsite | yes | no   |
| oid ds_det   | yes | oid ds_det  | yes | no   |

**dvfv\_det**

### Data Validation Field Value Detail

| <b>Field Name</b>    | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b>       |
|----------------------|------------------------|------------------|----------------------------|------------------|
| dvvf__qadc01         |                        |                  | x(24)                      |                  |
| dvvf__qadc02         |                        |                  | x(24)                      |                  |
| dvvf_allow_import    |                        |                  | yes/no                     |                  |
| dvvf_fldvalue        | Field Value            |                  | x(22)                      |                  |
| dvvf_import_date     |                        |                  | 99/99/99                   |                  |
| dvvf_import_filename | Import Filename        |                  | x(18)                      |                  |
| dvvf_import_userid   | Import Userid          |                  | x(8)                       |                  |
| dvvf_mod_date        | Modified Date          | Mod Date         | 99/99/99                   |                  |
| dvvf_mod_userid      | User ID                |                  | x(8)                       |                  |
| dvvf_user1           | User Field Character 1 |                  | x(24)                      |                  |
| dvvf_user2           | User Field Character 2 |                  | x(24)                      |                  |
| oid_dvf_det          |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>.9<<<<<<<< |
| oid_dvfv_det         |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>.9<<<<<<<< |
| oid_dvfv_parent      | OID Parent             |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>.9<<<<<<<< |

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| o oid_dvf_det   | yes | oid_dvf_det     | yes | no   |
|                 |     | oid_dvfv_parent | yes | no   |
|                 |     | dvfv_fidvalue   | yes | no   |
| o* oid dvfv det | yes | oid dvfv det    | yes | no   |

### Data Validation Field Detail

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | dvf_fldname | yes | oid_dv_mstr | yes | no   |
|   |             |     | dvf_fldname | yes | no   |
| * | dvf_level   | yes | oid_dv_mstr | yes | no   |
|   |             |     | dvf_level   | yes | no   |
| ◇ | oid_dvf_det | yes | oid_dvf_det | yes | no   |

## Data Validation Rule Cross Reference

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| ◇ | oid_dvfv_det  | no  | oid_dvfv_det  | yes | no   |
|   |               |     | oid_shphr_det | yes | no   |
| * | oid_dvshx_ref | yes | oid_dvshx_ref | yes | no   |
| ◇ | oid_shphr_det | no  | oid_shphr_det | yes | no   |
|   |               |     | oid_dvfv_det  | yes | no   |

## Data Validation Master

| Field Name       | Label                  | Col-Label | Format                  | Dec |
|------------------|------------------------|-----------|-------------------------|-----|
| dv__qadc01       |                        |           | x(24)                   |     |
| dv__qadc02       |                        |           | x(24)                   |     |
| dv_data_category | Data Category          |           | x(22)                   |     |
| dv_domain        | Domain                 |           | x(8)                    |     |
| dv_mod_date      | Modified Date          | Mod Date  | 99/99/99                |     |
| dv_mod_userid    | User ID                |           | x(8)                    |     |
| dv_user1         | User Field Character 1 |           | x(24)                   |     |
| dv_user2         | User Field Character 2 |           | x(24)                   |     |
| oid_dv_mstr      |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                  |                        |           | .9<<<<<<<<              |     |

| Index-Name         | Uni | Field-Name       | Asc | Abbr |
|--------------------|-----|------------------|-----|------|
| * dv_data_category | yes | dv_domain        | yes | no   |
|                    |     | dv_data_category | yes | no   |
| oid dv_mstr        | yes | oid dv_mstr      | yes | no   |

**dybs\_mstr** Daybook Set Master

| Field Name           | Label                                | Col-Label | Format                                             | Dec |
|----------------------|--------------------------------------|-----------|----------------------------------------------------|-----|
| dybs__qadc01         |                                      |           | x(24)                                              |     |
| dybs__qadc02         |                                      |           | x(24)                                              |     |
| dybs_active          | Active                               |           | yes/no                                             |     |
| dybs_adjustment_dybk | Adjustment Daybook                   | Adj Dybk  | x(8)                                               |     |
| dybs_by_site         | By Site                              |           | yes/no                                             |     |
| dybs_code            | Daybook Set                          |           | x(8)                                               |     |
| dybs_credit_dybk     | Credit Note Daybook                  |           | x(8)                                               |     |
| dybs_desc            | Description                          |           | x(24)                                              |     |
| dybs_domain          | Domain                               |           | x(8)                                               |     |
| dybs_interco_dybk    | Intercompany Daybook                 |           | x(8)                                               |     |
| dybs_invoices_dybk   | Invoice Daybook                      |           | x(8)                                               |     |
| dybs_mod_date        | Modified Date                        | Mod Date  | 99/99/99                                           |     |
| dybs_mod_userid      | User ID                              |           | x(8)                                               |     |
| dybs_neg_crcn_dybk   | Correction Credit Note<br>(Negative) |           | x(8)                                               |     |
| dybs_neg_criv_dybk   | Correction Invoice<br>(Negative)     |           | x(8)                                               |     |
| dybs_pos_crcn_dybk   | Correction Credit Note<br>(Positive) |           | x(8)                                               |     |
| dybs_pos_criv_dybk   | Correction Invoice (Positive)        |           | x(8)                                               |     |
| dybs_site            | Site                                 |           | x(8)                                               |     |
| dybs_site_from       | Site From                            |           | x(8)                                               |     |
| dybs_site_to         | Site To                              |           | x(8)                                               |     |
| dybs_type            | Type                                 |           | x(2)                                               |     |
| dybs_user1           | User Field Character 1               |           | x(24)                                              |     |
| dybs_user2           | User Field Character 2               |           | x(24)                                              |     |
| oid_dybs_mstr        |                                      |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| dybs_active   | no  | dybs_domain   | yes | no   |
|               |     | dybs_code     | yes | no   |
|               |     | dybs_active   | yes | no   |
|               |     | dybs_by_site  | yes | no   |
| * dybs_code   | yes | dybs_domain   | yes | no   |
|               |     | dybs_code     | yes | no   |
|               |     | dybs_site     | yes | no   |
| oid dybs mstr | yes | oid dybs mstr | yes | no   |

**dyd mstr** General Ledger Default Daybook Master

| Field Name    | Label       | Col-Label | Format                                       | Dec |
|---------------|-------------|-----------|----------------------------------------------|-----|
| dvd__qadc01   |             |           | x(8)                                         |     |
| dvd_doc_type  | Doc Type    |           | x(8)                                         |     |
| dvd_domain    | Domain      |           | x(8)                                         |     |
| dvd_dy_code   | Daybook     |           | x(8)                                         |     |
| dvd_entity_fr | From Entity |           | x(20)                                        |     |
| dvd_entity_to | To Entity   |           | x(20)                                        |     |
| dvd_tr_type   | Trans Type  | Trans     | x(2)                                         |     |
| dvd_user1     | Ufld1       |           | x(8)                                         |     |
| dvd_user2     | Ufld2       |           | x(8)                                         |     |
| oid_dvd_mstr  |             |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |



| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| * dyd_type   | yes | dyd_domain    | yes | no   |
|              |     | dyd_tr_type   | yes | no   |
|              |     | dyd_doc_type  | yes | no   |
|              |     | dyd_entity_fr | yes | no   |
|              |     | dyd_entity_to | yes | no   |
| oid_dyd_mstr | yes | oid_dyd_mstr  | yes | no   |

## dy\_mstr

General Ledger Daybook Master

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * dy_code   | yes | dy_domain   | yes | no   |
|             |     | dy_dy_code  | yes | no   |
| oid_dy_mstr | yes | oid_dy_mstr | yes | no   |

**ea\_mstr**

## Earnings Master

| Field Name  | Label                  | Col-Label   | Format                                      | Dec |
|-------------|------------------------|-------------|---------------------------------------------|-----|
| ea__qad01   |                        |             | yes/no                                      |     |
| ea__qad02   |                        |             | yes/no                                      |     |
| ea__qad03   |                        |             | yes/no                                      |     |
| ea__qad04   |                        |             | yes/no                                      |     |
| ea__qad05   |                        |             | yes/no                                      |     |
| ea__qad06   |                        |             | yes/no                                      |     |
| ea_acc      | Default Account        | Account     | x(8)                                        |     |
| ea_cc       | Default Cost Ctr       | CC          | x(4)                                        |     |
| ea_desc     | Description            |             | x(24)                                       |     |
| ea_domain   | Domain                 |             | x(8)                                        |     |
| ea_earn     | Earnings Code          | Earn        | x(4)                                        |     |
| ea_fed_yn   | Piece Rate             |             | yes/no                                      |     |
| ea_mod_date | Modified Date          | Mod Date    | 99/99/99                                    |     |
| ea_pieced   | Piece Rate             | Pc          | yes/no                                      |     |
| ea_rate     | Pay Rate Multiplier    | Mult        | ->>>.99<<                                   | 10  |
| ea_reg_earn | Majority earnings code | Major! Earn | x(4)                                        |     |
| ea_sub      | Default Sub-Account    | Sub-Acct    | x(8)                                        |     |
| ea_type     | Earnings Type          | Type        | x(1)                                        |     |
| ea_user1    |                        | Ufld1       | x(8)                                        |     |
| ea_user2    |                        | Ufld2       | x(8)                                        |     |
| ea_userid   | User ID                |             | x(8)                                        |     |
| oid_ea_mstr |                        |             | >>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<<< | 10  |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| ea_desc     | yes | ea_domain   | yes | no   |
|             |     | ea_desc     | yes | no   |
|             |     | ea_earn     | yes | no   |
| * ea_earn   | yes | ea_domain   | yes | no   |
|             |     | ea_earn     | yes | no   |
| oid ea_mstr | yes | oid ea_mstr | yes | no   |

**eca mstr**      Engineering Change Approval Master

[illegible]

| Index-Name       | Uni | Field-Name   | Asc | Abbr |
|------------------|-----|--------------|-----|------|
| * eca_code_group | yes | eca_domain   | yes | no   |
|                  |     | eca_code     | yes | no   |
|                  |     | eca_group    | yes | no   |
| oid eca_mstr     | yes | oid eca_mstr | yes | no   |

**ecd1 det**      Engineering Change Product Structure Detail

| Field Name      | Label          | Col-Label | Format                  | Dec |
|-----------------|----------------|-----------|-------------------------|-----|
| ecd1__qad01     | Deactivate     | D         | yes/no                  |     |
| ecd1__qad02     | Start          |           | 99/99/99                |     |
| ecd1__qad03     | Structure Type | T         | x(8)                    |     |
| ecd1__qad04     | Mandatory      |           | x(8)                    |     |
| ecd1__qad05     | Default Option | Default   | x(8)                    |     |
| ecd1_batch      | Batch Size     |           | >>>, >>>, >>9.9<<<<<<<< | 10  |
| ecd1_batch_pct  | Batch Percent  | Batch %   | ->>>>9.9<<<<<%          | 10  |
| ecd1_batch_um   | UM             |           | x(2)                    |     |
| ecd1_cmtindx    | Comment Index  | Comment   | >>>>>>>9                |     |
| ecd1_comp       | Component Item |           | x(18)                   |     |
| ecd1_deactivate | Deactivate     |           | yes/no                  |     |
| ecd1_default    | Default Option | Default   | yes/no                  |     |
| ecd1_domain     | Domain         |           | x(8)                    |     |
| ecd1_fcst_pct   | Forecast       | Fcst      | >>9.99%                 | 10  |
| ecd1_group      | Option Group   | Group     | x(8)                    | 0   |
| ecd1_item_no    | Number         |           | ->>>>>>>                |     |
| ecd1_lt_off     | LT Offset      | LTO       | ->>                     |     |
| ecd1_mandatory  | Mandatory      |           | yes/no                  |     |
| ecd1_mod_date   | Modified Date  | Mod Date  | 99/99/99                |     |
| ecd1_nbr        | ECN Number     | ECN       | x(8)                    |     |
| ecd1_op         | Op             |           | >>>>>>                  |     |
| ecd1_par        | Parent Item    |           | x(18)                   |     |
| ecd1_process    | Process        |           | x(8)                    |     |
| ecd1_ps_code    | Structure Type | T         | x(1)                    | 0   |
| ecd1_psprocess  | Process        |           | x(8)                    | 0   |
| ecd1_qty_per    | Qty Per        |           | ->, >>>, >>9.9<<<<<<<<  | 10  |

| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| ecd1_comp_par   | no  | ecd1_domain  | yes | no   |
|                 |     | ecd1_nbr     | yes | no   |
|                 |     | ecd1_comp    | yes | no   |
|                 |     | ecd1_par     | yes | no   |
| * ecd1_par_comp | yes | ecd1_domain  | yes | no   |
|                 |     | ecd1_nbr     | yes | no   |
|                 |     | ecd1_par     | yes | no   |
|                 |     | ecd1_comp    | yes | no   |
| oid_ecd1_det    | yes | ecd1_ref     | yes | no   |
|                 |     | oid_ecd1_det | yes | no   |

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * ecd2_ro_op | yes | ecd2_domain  | yes | no   |
|              |     | ecd2_nbr     | yes | no   |
|              |     | ecd2_routing | yes | no   |
|              |     | ecd2_op      | yes | no   |
| oid_ecd2_det | yes | oid_ecd2_det | yes | no   |

## Engineering Change Text File Detail

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * ecd3_cmt   | yes | ecd3_domain  | yes | no   |
|              |     | ecd3_nbr     | yes | no   |
|              |     | ecd3_cmtindx | yes | no   |
| oid_ecd3_det | yes | oid_ecd3_det | yes | no   |

### Product Change Control Test Results Detail

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| ecd4_nbr_specid | no  | ecd4_domain   | yes | no   |
|                 |     | ecd4_nbr      | yes | no   |
|                 |     | ecd4_specid   | yes | no   |
|                 |     | ecd4_sequence | yes | no   |
| * ecd4_part_seq | yes | ecd4_domain   | yes | no   |
|                 |     | ecd4_part     | yes | no   |
|                 |     | ecd4_routing  | yes | no   |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
|              |     | ecd4_op       | yes | no   |
|              |     | ecd4_nbr      | yes | no   |
|              |     | ecd4_sequence | yes | no   |
| oid ecd4 det | yes | oid ecd4 det  | yes | no   |

**ecd5\_det**      Product Change Control Item Routing Detail

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| ecd5_bom_code | no  | ecd5_domain   | yes | no   |
|               |     | ecd5_bom_code | yes | no   |
|               |     | ecd5_part     | yes | no   |
|               |     | ecd5_site     | yes | no   |
| * ecd5_part   | yes | ecd5_domain   | yes | no   |
|               |     | ecd5_part     | yes | no   |
|               |     | ecd5_site     | yes | no   |
|               |     | ecd5_routing  | yes | no   |
|               |     | ecd5_bom_code | yes | no   |
|               |     | ecd5_start    | yes | no   |
| ecd5_routing  | no  | ecd5_domain   | yes | no   |
|               |     | ecd5_routing  | yes | no   |
|               |     | ecd5_part     | yes | no   |
|               |     | ecd5_site     | yes | no   |
| oid_ecd5_det  | yes | oid_ecd5_det  | yes | no   |

**ecd9 det**      Engineering Change Approval Detail

| Field Name     | Label         | Col-Label      | Format   | Dec |
|----------------|---------------|----------------|----------|-----|
| ecd9__qad01    | First Rec     |                | yes/no   |     |
| ecd9__qad02    |               |                | 99/99/99 |     |
| ecd9__qad03    | ReRoute Level | Re Lvl         | x(8)     |     |
| ecd9__qad04    | ReRoute       |                | x(8)     |     |
| ecd9__qad05    | Approver ID   | Approver       | x(8)     |     |
| ecd9_appr_date | Approved Date | Date! Approved | 99/99/99 |     |
| ecd9_approved  | Approved      |                | yes/no   |     |
| ecd9_cmtindx   | Comment Index | Comment        | >>>>>>9  |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * ecd9_group | yes | ecd9_domain  | yes | no   |
|              |     | ecd9_nbr     | yes | no   |
|              |     | ecd9_group   | yes | no   |
| oid_ecd9_det | yes | oid_ecd9_det | yes | no   |

[illegible]

**ecl list**

## Engineering Change Master Lists

[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| ecl_id_type   | yes | ecl_domain   | yes | no   |
|               |     | ecl_id       | yes | no   |
|               |     | ecl_group    | yes | no   |
|               |     | ecl_type     | yes | no   |
| * ecl_type_id | yes | ecl_domain   | yes | no   |
|               |     | ecl_type     | yes | no   |
|               |     | ecl_group    | yes | no   |
|               |     | ecl_id       | yes | no   |
| oid ecl list  | yes | oid ecl list | yes | no   |

**ecm\_mstr**

## Engineering Change Master

| Field Name     | Label          | Col-Label | Format            | Dec |
|----------------|----------------|-----------|-------------------|-----|
| ecm__qad01     |                |           | ->>>, >>9.99      | 10  |
| ecm__qad02     |                |           | x(18)             |     |
| ecm__qad03     | ECR/ECN        |           | ECR/ECN           |     |
| ecm__qad04     | Appr Date      |           | 99/99/99          |     |
| ecm__qad05     | effect         |           | ->>, >>9.99       | 10  |
| ecm__qad06     | batched        |           | x(8)              |     |
| ecm__qad07     | reprocess      |           | x(8)              |     |
| ecm_appr_date  | Approved Date  | AppDate   | 99/99/99          |     |
| ecm_approval   | Approval Code  | Approval  | x(8)              |     |
| ecm_assign     | Design Group   | Dsgn Grp  | x(8)              |     |
| ecm_batched    | Batched        | Batch     | yes/no            |     |
| ecm_close_date | Closed         |           | 99/99/99          |     |
| ecm_cmmf[5]    | Reason         |           | x(60)             |     |
| ecm_cmtindx    | Comment Index  | Comment   | >>>>>>9           |     |
| ecm_date       | Date           |           | 99/99/99          |     |
| ecm_dist_date  | Distributed    |           | 99/99/99          |     |
| ecm_distr      | Distribution   | Dstrbn    | x(8)              |     |
| ecm_doc_type   | Document Type  | Doc Type  | X(8)              |     |
| ecm_domain     | Domain         |           | x(8)              |     |
| ecm_ecr_dspn   | Disposition    | ECR Dspn  | x(8)              |     |
| ecm_eff_date   | Effective      | Eff Date  | 99/99/99          |     |
| ecm_end_date   | Implemented    | Impl Date | 99/99/99          |     |
| ecm_exp_cost   | Expected Cost  |           | ->>>, >>>, >>9.99 | 10  |
| ecm_init       | ECN Created By | By        | x(8)              |     |
| ecm_man_date   | Mandatory      | Man Date  | 99/99/99          |     |
| ecm_mod_date   | Modified Date  | Mod Date  | 99/99/99          |     |
| ecm_name       | Originated By  |           | x(28)             |     |
| ecm_nbr        | Number         |           | x(8)              |     |
| ecm_nbr_fr     | From ECN       |           | x(8)              |     |
| ecm_nbr_to     | To ECN         |           | x(8)              |     |
| ecm_open_date  | Entered        |           | 99/99/99          |     |



| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| ecm_approval | yes | ecm_domain   | yes | no   |
|              |     | ecm_approval | yes | no   |
|              |     | ecm_rel_date | yes | no   |
|              |     | ecm_nbr      | yes | no   |
| ecm_eff_date | no  | ecm_domain   | yes | no   |
|              |     | ecm_nbr      | yes | no   |
|              |     | ecm_eff_date | yes | no   |
| * ecm_mstr   | yes | ecm_domain   | yes | no   |
|              |     | ecm_nbr      | yes | no   |
| ecm_nbrdoc   | yes | ecm_domain   | yes | no   |
|              |     | ecm_nbr      | yes | no   |
|              |     | ecm_doc_type | yes | no   |
| oid_ecm_mstr | yes | oid_ecm_mstr | yes | no   |

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * ect_type   | yes | ect_domain   | yes | no   |
|              |     | ect_type     | yes | no   |
|              |     | ect_dsgn_grp | yes | no   |
| oid ect_mstr | yes | oid ect_mstr | yes | no   |

**ecx ref**

### External Order Cross-Reference

| Field Name      | Label                   | Col-Label | Format                        | Dec |
|-----------------|-------------------------|-----------|-------------------------------|-----|
| ecx_qadc01      |                         |           | x(24)                         |     |
| ecx_qadc02      |                         |           | x(24)                         |     |
| ecx_domain      | Domain                  |           | x(8)                          |     |
| ecx_ext_bill_to | Bill To                 |           | x(20)                         |     |
| ecx_ext_line    | External Line Reference |           | x(32)                         |     |
| ecx_ext_part    | Item Number             |           | x(30)                         |     |
| ecx_ext_ref     | External Reference      |           | x(32)                         |     |
| ecx_ext_ship_to | Ship To                 |           | x(20)                         |     |
| ecx_ext_um      | UM                      |           | x(8)                          |     |
| ecx_line        | Line Number             |           | x(8)                          |     |
| ecx_line_site   | Line Site               |           | x(8)                          |     |
| ecx_mod_date    | Modified Date           | Mod Date  | 99/99/99                      |     |
| ecx_mod_userid  | User Id                 |           | x(8)                          |     |
| ecx_nbr         | Order Number            |           | x(8)                          |     |
| ecx_order_type  | Order Type              |           | x(8)                          |     |
| ecx_site        | Site                    |           | x(8)                          |     |
| ecx_user1       | User Field Character 1  |           | x(24)                         |     |
| ecx_user2       | User Field Character 2  |           | x(24)                         |     |
| oid_ecx_ref     |                         |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                 |                         |           | .9<<<<<<<<<                   |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ecx_ext_ref | no  | ecx_domain     | yes | no   |
|             |     | ecx_order_type | yes | no   |
|             |     | ecx_ext_ref    | yes | no   |
|             |     | ecx_ext_line   | yes | no   |
| * ecx_nbr   | yes | ecx_domain     | yes | no   |
|             |     | ecx_order_type | yes | no   |
|             |     | ecx_nbr        | yes | no   |
|             |     | ecx_line       | yes | no   |
|             |     | ecx_site       | yes | no   |
|             |     | ecx_line_site  | yes | no   |
| oid ecx_ref | yes | oid ecx_ref    | yes | no   |

**edlg\_hist**

### Export Delivery Log

| Field Name  | Label | Col-Label | Format             | Dec |
|-------------|-------|-----------|--------------------|-----|
| edlg_chr01  |       |           | x(8)               |     |
| edlg_chr02  |       |           | x(8)               |     |
| edlg_dec01  |       |           | ->>>, >>>, >>9.99< | 10  |
| edlg_dec02  |       |           | ->>>, >>>, >>9.99< | 10  |
| edlg_dte01  |       |           | 99/99/99           |     |
| edlg_dte02  |       |           | 99/99/99           |     |
| edlg_int01  |       |           | ->>>, >>>, >>9     |     |
| edlg_int02  |       |           | ->>>, >>>, >>9     |     |
| edlg_log01  |       |           | yes/no             |     |
| edlg_log02  |       |           | yes/no             |     |
| edlg_qadc01 |       |           | x(8)               |     |
| edlg_qadc02 |       |           | x(8)               |     |
| edlg_qadc03 |       |           | x(8)               |     |
| edlg_qadc04 |       |           | x(8)               |     |
| edlg_qadd01 |       |           | ->>>, >>>, >>9.99< | 10  |
| edlg_qadd02 |       |           | ->>>, >>>, >>9.99< | 10  |



| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * egc_index  | yes | egc_domain   | yes | no   |
|              |     | egc_index    | yes | no   |
| oid egc ctrl | yes | oid egc ctrl | yes | no   |

### Service/Support Engineer Schedule Detail



| Index-Name     | Uni | Field-Name       | Asc | Abbr |
|----------------|-----|------------------|-----|------|
| * egd_eng_code | yes | egd_domain       | yes | no   |
|                |     | egd_eng_code     | yes | no   |
|                |     | egd_start_eff    | yes | no   |
| egd_eng_sched  | no  | egd_domain       | yes | no   |
|                |     | egd_eng_code     | yes | no   |
|                |     | egd_esh_schedule | yes | no   |
|                |     | egd_start_eff    | yes | no   |
| oid_egd_det    | yes | oid_egd_det      | yes | no   |

## Service/Support Engineer Problem/Skills Detail



| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * egs_eng_code | yes | egs_domain   | yes | no   |
|                |     | egs_eng_code | yes | no   |
|                |     | egs_type     | yes | no   |
|                |     | egs_skill    | yes | no   |
| egs_skill      | yes | egs_domain   | yes | no   |
|                |     | egs_skill    | yes | no   |
|                |     | egs_type     | yes | no   |
|                |     | egs_area     | yes | no   |
| oid_egs_det    | yes | egs_eng_code | yes | no   |
|                |     | oid_egs_det  | yes | no   |

**egt\_mstr**

Service/Support Engineer Tracking Master

| Field Name        | Label                 | Col-Label | Format                | Dec |
|-------------------|-----------------------|-----------|-----------------------|-----|
| egt_chr01         | User Field #1         |           | x(8)                  |     |
| egt_chr02         | User Field #2         |           | x(8)                  |     |
| egt_chr03         | User Field #3         |           | x(8)                  |     |
| egt_chr04         | User Field #4         |           | x(8)                  |     |
| egt_dec01         | User Decimal #1       |           | ->>>, >>>, >>9.99<<<< | 10  |
| egt_dec02         | User Decimal #2       |           | ->>>, >>>, >>9.99<<<< | 10  |
| egt_dec03         | User Decimal #3       |           | ->>>, >>>, >>9.99<<<< | 10  |
| egt_dte01         | User Date #1          |           | 99/99/99              |     |
| egt_dte02         | User Date #2          |           | 99/99/99              |     |
| egt_dte03         | User Date #3          |           | 99/99/99              |     |
| egt_log01         | User Logical #1       |           | yes/no                |     |
| egt_log02         | User Logical #2       |           | yes/no                |     |
| egt_log03         | User Logical #3       |           | yes/no                |     |
| egt_qadc01        | Qad Field #1          |           | x(8)                  |     |
| egt_qadc02        | Qad Field #2          |           | x(8)                  |     |
| egt_qadc03        | Qad Field #3          |           | x(8)                  |     |
| egt_qadc04        | Qad Field #4          |           | x(8)                  |     |
| egt_qadd01        | Qad Date #1           |           | 99/99/99              |     |
| egt_qadd02        | Qad Date #2           |           | 99/99/99              |     |
| egt_qadd03        | Qad Date #3           |           | 99/99/99              |     |
| egt_qadde01       | Qad Decimal #1        |           | ->>>, >>>, >>9.99<<<< | 10  |
| egt_qadde02       | Qad Decimal #2        |           | ->>>, >>>, >>9.99<<<< | 10  |
| egt_qadde03       | Qad Decimal #3        |           | ->>>, >>>, >>9.99<<<< | 10  |
| egt_qadl01        | Qad Logical #1        |           | yes/no                |     |
| egt_qadl02        | Qad Logical #2        |           | yes/no                |     |
| egt_qadl03        | Qad Logical #3        |           | yes/no                |     |
| egt_ca_nbr        | Call ID               |           | x(8)                  |     |
| egt_close         | Call Closed           | Cls       | yes/no                |     |
| egt_create_date   | Creation Date         |           | 99/99/99              |     |
| egt_current       | Engineer Status       |           | x(8)                  |     |
| egt_domain        | Domain                |           | x(8)                  |     |
| egt_end_date      | End Date              |           | 99/99/99              |     |
| egt_end_time      | End Time              | End       | 99:99                 |     |
| egt_eng_code      | Engineer              |           | x(8)                  |     |
| egt_esh_schedule  |                       |           | x(8)                  |     |
| egt_hours         | Hours                 |           | >>>, >>9.9<           | 10  |
| egt_itm_itm_line  | Sub Line              |           | >>9                   |     |
| egt_itm_line      | Line                  |           | >>9                   |     |
| egt_itm_prefix    | Detail Type           |           | X(3)                  |     |
| egt_itm_type      | Type                  |           | X(8)                  |     |
| egt_multi         | Multiple Schedule     |           | yes/no                |     |
| egt_priority      | Priority              | Pri       | >>>9                  |     |
| egt_reschedule    | Reschedulable         | Res       | yes/no                |     |
| egt_sched_date    | Scheduled Date        | St Date   | 99/99/99              |     |
| egt_start_time    | Start Time            | Start     | 99:99                 |     |
| egt_trnbr         | Tran                  |           | >>>>>>>9              |     |
| egt_trv_dist      | Travel Distance       |           | >>>, >>>, >>9.99<<<<  | 10  |
| egt_trv_start_loc | Start Travel Location |           | x(8)                  |     |
| egt_trv_time      | Travel Time           |           | 999:99                |     |
| egt_trv_type_loc  | Start Location Type   |           | x(2)                  |     |
| egt_trv_um        | Travel UM             |           | x(2)                  |     |

| Field Name   | Label | Col-Label | Format                     | Dec |
|--------------|-------|-----------|----------------------------|-----|
| egt_user1    | Ufld1 |           | x(8)                       |     |
| egt_user2    | Ufld2 |           | x(8)                       |     |
| egt_wo_lot   | ID    |           | x(8)                       |     |
| oid_egt_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |       |           | .9<<<<<<<<                 |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| egt_ca_line  | no  | egt_domain       | yes | no   |
|              |     | egt_ca_nbr       | yes | no   |
|              |     | egt_itm_prefix   | yes | no   |
|              |     | egt_itm_type     | yes | no   |
|              |     | egt_itm_itm_line | yes | no   |
| egt_ca_nbr   | no  | egt_itm_line     | yes | no   |
|              |     | egt_domain       | yes | no   |
|              |     | egt_ca_nbr       | yes | no   |
|              |     | egt_eng_code     | yes | no   |
| egt_eng_ca   | no  | egt_trnbr        | yes | no   |
|              |     | egt_domain       | yes | no   |
|              |     | egt_eng_code     | yes | no   |
| egt_eng_code | no  | egt_ca_nbr       | yes | no   |
|              |     | egt_trnbr        | yes | no   |
|              |     | egt_domain       | yes | no   |
|              |     | egt_eng_code     | yes | no   |
| * egt_trnbr  | yes | egt_sched_date   | yes | no   |
|              |     | egt_start_time   | yes | no   |
|              |     | egt_domain       | yes | no   |
| oid_egt_mstr | yes | egt_trnbr        | yes | no   |
|              |     | oid_egt_mstr     | yes | no   |

## egw\_wkfl Service/Support Engineer Selection Work Table

[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| egw_area       | no  | egw_domain   | yes | no   |
|                |     | egw_userid   | yes | no   |
|                |     | egw_area     | yes | no   |
|                |     | egw_points   | no  | no   |
| * egw_eng_code | yes | egw_domain   | yes | no   |
|                |     | egw_userid   | yes | no   |
|                |     | egw_eng_code | yes | no   |
|                |     | egw_points   | yes | no   |
| egw_points     | no  | egw_domain   | yes | no   |
|                |     | egw_userid   | yes | no   |
|                |     | egw_points   | no  | no   |
|                |     | egw_eng_code | yes | no   |
| oid_egw_wkfl   | yes | oid_egw_wkfl | yes | no   |

## elg\_hist

Export Document Log

| Field Name       | Label                              | Col-Label | Format               | Dec |
|------------------|------------------------------------|-----------|----------------------|-----|
| elg_dec01        |                                    |           | ->>>, >>>, >>9.99<   | 10  |
| elg_dec02        |                                    |           | ->>>, >>>, >>9.99<   | 10  |
| elg_dte01        |                                    |           | 99/99/99             |     |
| elg_dte02        |                                    |           | 99/99/99             |     |
| elg_int01        |                                    |           | ->>>, >>>, >>9       |     |
| elg_int02        |                                    |           | ->>>, >>>, >>9       |     |
| elg_log01        |                                    |           | yes/no               |     |
| elg_log02        |                                    |           | yes/no               |     |
| elg_qadc01       |                                    |           | x(8)                 |     |
| elg_qadc02       |                                    |           | x(8)                 |     |
| elg_qadc03       |                                    |           | x(8)                 |     |
| elg_qadc04       |                                    |           | x(8)                 |     |
| elg_qadd01       |                                    |           | ->>>, >>>, >>9.99<   | 10  |
| elg_qadd02       |                                    |           | ->>>, >>>, >>9.99<   | 10  |
| elg_qadi01       |                                    |           | ->>>, >>>, >>9       |     |
| elg_qadi02       |                                    |           | ->>>, >>>, >>9       |     |
| elg_qadi01       |                                    |           | yes/no               |     |
| elg_qadi02       |                                    |           | yes/no               |     |
| elg_qadt01       |                                    |           | 99/99/99             |     |
| elg_qadt02       |                                    |           | 99/99/99             |     |
| elg_access_code  | Access Code                        |           | x(60)                |     |
| elg_ack_lvl_reqd | Autoacknowledgment Level Requested |           | x(1)                 |     |
| elg_ack_rcvd     | Autoacknowledgment Received        |           | yes/no               |     |
| elg_ack_stat     | Autoacknowledgment Status          |           | X(1)                 |     |
| elg_app_id       | Application ID                     |           | x(12)                |     |
| elg_app_ver      | Application Version                |           | x(8)                 |     |
| elg_archive_id   | Archive ID                         |           | x(12)                |     |
| elg_code_pg      | Code Page                          |           | X(15)                |     |
| elg_ctrl_tot_1   | Control Total 1                    |           | >>>, >>9             |     |
| elg_ctrl_tot_2   | Control Total 2                    |           | ->>>, >>>, >>9.99<<< | 10  |
| elg_ctrl_tot_3   | Control Total 3                    |           | ->>>, >>>, >>9.99<<< | 10  |
| elg_date_ack     | Date Acknowledged                  |           | 99/99/9999           |     |
| elg_date_form    | Date Format                        |           | X(3)                 |     |
| elg_date_map     | Date Mapped                        |           | 99/99/9999           |     |
| elg_date_publ    | Date Published                     |           | 99/99/9999           |     |
| elg_date_sent    | Date Sent                          |           | 99/99/9999           |     |
| elg_dest_mthd    | Destination Method                 |           | x(24)                |     |
| elg_dest_proc    | Destination Procedure              |           | x(24)                |     |
| elg_doc_id       | Document ID                        |           | >>>>>>>9             |     |
| elg_doc_lng      | Document Language                  |           | x(3)                 |     |
| elg_doc_rev      | Document Revision                  |           | x(8)                 |     |
| elg_doc_std      | Document Standard                  |           | x(8)                 |     |
| elg_doc_sufx     | Document Suffix                    |           | >>                   |     |
| elg_doc_typ      | Document Type                      |           | x(21)                |     |
| elg_domain       | Domain                             |           | x(8)                 |     |
| elg_email_notvl  | E-mail Notification Level          |           | x(1)                 |     |
| elg_email_userid | E-mail Recipient User ID           |           | x(8)                 |     |
| elg_err_stat     | Error Status                       |           | X(1)                 |     |
| elg_ext_doc_key  | External Document Key              |           | x(40)                |     |



[illegible]

| Index-Name         | Uni | Field-Name      | Asc | Abbr |
|--------------------|-----|-----------------|-----|------|
| ◇ ApplID           | no  | elg_domain      | yes | no   |
|                    |     | elg_app_id      | yes | no   |
|                    |     | elg_prcg_stage  | yes | no   |
| ◇* DocIDSufx       | yes | elg_doc_id      | yes | no   |
|                    |     | elg_doc_sufx    | yes | no   |
|                    |     | elg_domain      | yes | no   |
| elg_date_time_publ | no  | elg_date_publ   | yes | no   |
|                    |     | elg_time_publ   | yes | no   |
|                    |     | elg_domain      | yes | no   |
| elg_date_time_sent | no  | elg_date_sent   | yes | no   |
|                    |     | elg_time_sent   | yes | no   |
|                    |     | elg_domain      | yes | no   |
| elg_orig_doc_id    | no  | elg_orig_doc_id | yes | no   |
|                    |     | elg_domain      | yes | no   |
| elg_receiver_id    | no  | elg_app_id      | yes | no   |
|                    |     | elg_tradptr_id  | yes | no   |
|                    |     | elg_domain      | yes | no   |
| ◇ ExtDocKey        | no  | elg_domain      | yes | no   |
|                    |     | elg_ext_doc_key | yes | no   |
| ◇ GroupID          | no  | elg_grp_id      | yes | no   |
|                    |     | elg_domain      | yes | no   |
| ◇ MfgProKey        | no  | elg_domain      | yes | no   |
|                    |     | elg_mfgpro_key  | yes | no   |
| oid_elg_hist       | yes | oid_elg_hist    | yes | no   |
| ◇ Site             | no  | elg_domain      | yes | no   |
|                    |     | elg_mfgpro_site | yes | no   |

**emap\_det**

### Mapped Export Document Detail

[illegible]

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| * MappedExport | yes | emap_doc_id   | yes | no   |
|                |     | emap_doc_sufx | yes | no   |
|                |     | emap_doc_line | yes | no   |
|                |     | emap_domain   | yes | no   |
| oid emap det   | yes | oid emap det  | yes | no   |

**emg\_msg**

### Export Document Message

| Field Name | Label | Col-Label | Format             | Dec |
|------------|-------|-----------|--------------------|-----|
| emg_dec01  |       |           | ->>>, >>>, >>9.99< | 10  |
| emg_dec02  |       |           | ->>>, >>>, >>9.99< | 10  |
| emg_dte01  |       |           | 99/99/99           |     |
| emg_dte02  |       |           | 99/99/99           |     |
| emg_int01  |       |           | ->>>, >>>, >>9     |     |
| emg_int02  |       |           | ->>>, >>>, >>9     |     |
| emg_log01  |       |           | yes/no             |     |
| emg_log02  |       |           | yes/no             |     |
| emg_qadc01 |       |           | x(8)               |     |
| emg_qadc02 |       |           | x(8)               |     |
| emg_qadc03 |       |           | x(8)               |     |
| emg_qadc04 |       |           | x(8)               |     |
| emg_qadd01 |       |           | ->>>, >>>, >>9.99< | 10  |
| emg_qadd02 |       |           | ->>>, >>>, >>9.99< | 10  |
| emg_qadi01 |       |           | ->>>, >>>, >>9     |     |
| emg_qadi02 |       |           | ->>>, >>>, >>9     |     |
| emg_qadi01 |       |           | yes/no             |     |
| emg_qadi02 |       |           | yes/no             |     |
| emg_qadt01 |       |           | 99/99/99           |     |
| emg_qadt02 |       |           | 99/99/99           |     |



| Field Name                 | Label                             | Col-Label                | Format          | Dec |
|----------------------------|-----------------------------------|--------------------------|-----------------|-----|
| CustomShort5               | Custom Short Field                |                          | x(20)           |     |
| CustomShort6               | Custom Short Field                |                          | x(20)           |     |
| CustomShort7               | Custom Short Field                |                          | x(20)           |     |
| CustomShort8               | Custom Short Field                |                          | x(20)           |     |
| CustomShort9               | Custom Short Field                |                          | x(20)           |     |
| Division_ID                | Default Sub-Account Code          | Sub-Acct                 | 9999999999      |     |
| Employee_ID                | Record ID                         |                          | 9999999999      |     |
| EmployeeCode               | Employee Code                     |                          | x(8)            |     |
| EmployeeDepartmentCode     | Department Code                   |                          | x(8)            |     |
| EmployeeEndDate            | End Date                          |                          | 99/99/9999      |     |
| EmployeeIsActive           | Active                            |                          | yes/no          |     |
| EmployeeIsActiveExpNotes   | Active Expense Notes              | Expense Notes            | yes/no          |     |
| EmployeeIsActiveTimeReg    | Active Activity Sheets            | Activity Sheets          | yes/no          |     |
| EmployeeIsExternal         | External Employee                 |                          | yes/no          |     |
| EmployeeIsTravelOverSalary | Include Travel Hours/<br>Overtime | Traveling Hours/Overtime | yes/no          |     |
| EmployeeIsUser             | User                              |                          | yes/no          |     |
| EmployeeJobTitle           | Job Title                         |                          | x(24)           |     |
| EmployeeStartDate          | Start Date                        |                          | 99/99/9999      |     |
| ExpenseCode_ID             | Expense Code                      |                          | 9999999999      |     |
| LastModifiedDate           | Last Modified Date                | Mod Date                 | 99/99/9999      |     |
| LastModifiedTime           | Last Modified Time                | Mod Time                 | 99999           |     |
| LastModifiedUser           | Last Modified User                | Mod User                 | x(20)           |     |
| ObsoleteActCstPriceList_ID | Actual Costing Price List         |                          | 9999999999      |     |
| ObsoleteClaimPriceList_ID  | Claim Price List                  |                          | 9999999999      |     |
| Project_ID                 | Default Project                   |                          | 9999999999      |     |
| QADC01                     |                                   |                          | x(40)           |     |
| QADC02                     |                                   |                          | x(255)          |     |
| QADD01                     |                                   |                          | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                                   |                          | 99/99/9999      |     |
| Usr_ID                     | Login                             |                          | 9999999999      |     |

| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ActCodIdx   | no  | ActivityCode_ID     | yes | no   |
| ◇ Active    | no  | EmployeeIsActive    | yes | no   |
| ◇ BusRelIdx | no  | BusinessRelation_ID | yes | no   |
| ◇ CCIdx     | no  | CostCentre_ID       | yes | no   |
| ◇ Code      | no  | EmployeeCode        | yes | no   |
| ◇ Company   | no  | Company_ID          | yes | no   |
| ◇ CredIdx   | no  | Creditor_ID         | yes | no   |
| ◇ CurrIdx   | no  | Currency_ID         | yes | no   |
| ◇ DivIdx    | no  | Division_ID         | yes | no   |
| ExpCodIdx   | no  | ExpenseCode_ID      | yes | no   |
| ◇* Prim     | yes | Employee_ID         | yes | no   |
| ◇ PrjIdx    | no  | Project_ID          | yes | no   |
| ◇ UniqueIdx | yes | Company_ID          | yes | no   |
|             |     | EmployeeCode        | yes | no   |
| ◇ UsrIdx    | no  | Usr_ID              | yes | no   |
| ◇ ViewIndex | no  | Company_ID          | yes | no   |
|             |     | EmployeeIsActive    | yes | no   |
|             |     | EmployeeCode        | yes | no   |

### emp\_mstr Employee Master

| Field Name | Label | Col-Label | Format         | Dec |
|------------|-------|-----------|----------------|-----|
| emp__chr01 |       |           | x(8)           |     |
| emp__chr02 |       |           | x(8)           |     |
| emp__chr03 |       |           | x(8)           |     |
| emp__chr04 |       |           | x(8)           |     |
| emp__chr05 |       |           | x(8)           |     |
| emp__dec01 |       |           | >>>,>>>,>>9.99 | 10  |
| emp__dec02 |       |           | >>>,>>>,>>9.99 | 10  |
| emp__dte01 |       |           | 99/99/99       |     |
| emp__dte02 |       |           | 99/99/99       |     |
| emp__dte03 |       |           | 99/99/99       |     |
| emp__dte04 |       |           | 99/99/99       |     |



| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * emp_addr   | yes | emp_domain   | yes | no   |
|              |     | emp_addr     | yes | no   |
| emp_bank     | no  | emp_domain   | yes | no   |
|              |     | emp_bank     | yes | no   |
|              |     | emp_lname    | yes | no   |
|              |     | emp_fname    | yes | no   |
| emp_dept     | no  | emp_domain   | yes | no   |
|              |     | emp_dept     | yes | no   |
| emp_frq_mar  | no  | emp_domain   | yes | no   |
|              |     | emp_freq     | yes | no   |
|              |     | emp_marital  | yes | no   |
| emp_name     | no  | emp_domain   | yes | no   |
|              |     | emp_name     | yes | no   |
| emp_ssn      | no  | emp_domain   | yes | no   |
|              |     | emp_ssn      | yes | no   |
| emp_wc_ind   | no  | emp_domain   | yes | no   |
|              |     | emp_wc_class | yes | no   |
|              |     | emp_wk_loc   | yes | no   |
| oid emp mstr | yes | oid emp mstr | yes | no   |

**emsg\_mstr**[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| emsg_eng_code | no  | emsg_domain   | yes | no   |
|               |     | emsg_eng_code | yes | no   |
|               |     | emsg_date     | yes | no   |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
|               |     | emsg_time     | yes | no   |
| * emsg_trnbr  | yes | emsg_domain   | yes | no   |
|               |     | emsg_trnbr    | no  | no   |
| oid_emsg_mstr | yes | oid_emsg_mstr | yes | no   |

**em\_mstr** E-mail Master

[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * em_system_id | yes | em_system_id | yes | no   |
|                |     | em_opsys     | yes | no   |
|                |     | em_start     | yes | no   |
| oid_em_mstr    | yes | oid_em_mstr  | yes | no   |

## EngineC

## Warehousing Engine Processing Control

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_EngineC | yes | oid_EngineC | yes | no   |
| ◇* UniqueID | yes | Domain      | yes | no   |
|             |     | UniqueID    | yes | no   |
| ◇ UsrIdx    | no  | Domain      | yes | no   |
|             |     | User1       | yes | no   |
|             |     | User2       | yes | no   |

## EngineH

## Warehousing Engine Processing History

| Field Name     | Label                    | Col-Label      | Format     | Dec |
|----------------|--------------------------|----------------|------------|-----|
| AltUM          | Alt UM                   | Alt! UM        | x(2)       |     |
| ConsolNbr      | Number of Consolidations | Nbr of! Consol | >,>>9      |     |
| CreateDate     | Create Date              |                | 99/99/99   |     |
| CreateProgName | Created                  |                | x(10)      |     |
| CreateTime     |                          |                | ->,>>>,>>9 |     |
| CreateUserID   | Created                  |                | x(8)       |     |
| DelDate        | Deleted                  |                | 99/99/99   |     |
| DelProgname    | Deleted Progname         |                | x(10)      |     |
| DelTime        | Deleted Time             |                | ->,>>>,>>9 |     |
| DelUserID      | Deleted UserID           |                | x(8)       |     |



[illegible]

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| * DelTime  | no  | Domain     | yes | no   |
|            |     | DelDate    | yes | no   |
|            |     | DelTime    | yes | no   |
| ◇ EngOrder | no  | Domain     | yes | no   |
|            |     | ModeM      | yes | no   |
|            |     | DSet       | yes | no   |
|            |     | Nbr        | yes | no   |
|            |     | Line       | yes | no   |
| ◇ EngPart  | no  | Domain     | yes | no   |
|            |     | Part       | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Loc        | yes | no   |

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_EngineH | yes | oid_EngineH | yes | no   |
| ◇ | UsrIdx      | no  | Domain      | yes | no   |
|   |             |     | User1       | yes | no   |
|   |             |     | User2       | yes | no   |

## EngineW

## Warehousing Engine Work Table

[illegible]

| Field Name | Label                | Col-Label | Format   | Dec |
|------------|----------------------|-----------|----------|-----|
| UserL01    | User Field Logical 1 |           | yes/no   |     |
| UserL02    | User Field Logical 2 |           | yes/no   |     |
| UserT01    | User Field Date 1    |           | 99/99/99 |     |
| UserT02    | User Field Date 2    |           | 99/99/99 |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| EngInternal | no  | Domain      | yes | no   |
|             |     | InternalID  | yes | no   |
|             |     | ModeM       | yes | no   |
|             |     | EngType     | yes | no   |
| ◇ EngOrder  | no  | Domain      | yes | no   |
|             |     | ModeM       | yes | no   |
|             |     | DSet        | yes | no   |
|             |     | Nbr         | yes | no   |
|             |     | Line        | yes | no   |
| ◇ EngPart   | no  | Domain      | yes | no   |
|             |     | Part        | yes | no   |
|             |     | Site        | yes | no   |
|             |     | Loc         | yes | no   |
| EngPri      | no  | Domain      | yes | no   |
|             |     | ModeM       | yes | no   |
|             |     | EngPriority | yes | no   |
|             |     | CreateDate  | yes | no   |
|             |     | CreateTime  | yes | no   |
| EngSite     | no  | Domain      | yes | no   |
|             |     | ModeM       | yes | no   |
|             |     | Site        | yes | no   |
|             |     | Loc         | yes | no   |
|             |     | Part        | yes | no   |
|             |     | Lot         | yes | no   |
|             |     | Ref         | yes | no   |
| * EngTime   | no  | Domain      | yes | no   |
|             |     | CreateDate  | yes | no   |
|             |     | CreateTime  | yes | no   |
| EngType     | no  | Domain      | yes | no   |
|             |     | ModeM       | yes | no   |
|             |     | EngType     | yes | no   |
|             |     | EngPriority | yes | no   |
|             |     | CreateDate  | yes | no   |
|             |     | CreateTime  | yes | no   |
| EngWidx     | no  | Domain      | yes | no   |
|             |     | EngType     | yes | no   |
|             |     | TrNbr       | yes | no   |
|             |     | DSet        | yes | no   |
|             |     | Nbr         | yes | no   |
|             |     | Line        | yes | no   |
|             |     | Site        | yes | no   |
|             |     | Loc         | yes | no   |
|             |     | Part        | yes | no   |
|             |     | Lot         | yes | no   |
|             |     | Ref         | yes | no   |
|             |     | AltUM       | yes | no   |
| oid_EngineW | yes | oid_EngineW | yes | no   |
| ◇ UsrIdx    | no  | Domain      | yes | no   |
|             |     | User1       | yes | no   |
|             |     | User2       | yes | no   |

## eng\_mstr Service/Support Engineer Master

| Field Name | Label | Col-Label | Format | Dec |
|------------|-------|-----------|--------|-----|
| eng__chr01 |       |           | x(8)   |     |
| eng__chr02 |       |           | x(8)   |     |
| eng__chr03 |       |           | x(8)   |     |
| eng__chr04 |       |           | x(8)   |     |
| eng__chr05 |       |           | x(8)   |     |
| eng__chr06 |       |           | x(8)   |     |

[illegible]

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| * eng_addr   | yes | eng_domain       | yes | no   |
|              |     | eng_addr         | yes | no   |
| eng_area     | no  | eng_domain       | yes | no   |
|              |     | eng_area         | yes | no   |
|              |     | eng_code         | yes | no   |
| eng_code     | yes | eng_domain       | yes | no   |
|              |     | eng_code         | yes | no   |
| eng_schedule | no  | eng_domain       | yes | no   |
|              |     | eng_esh_schedule | yes | no   |
|              |     | eng_area         | yes | no   |

**en\_mstr** Entity Master

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * en_entity | yes | en_domain   | yes | no   |
|             |     | en_entity   | yes | no   |
| en_type     | no  | en_entity   | yes | no   |
|             |     | en_type     | yes | no   |
| oid_en_mstr | yes | oid_en_mstr | yes | no   |

[illegible]

| Field Name | Label                  | Col-Label | Format                      | Dec |
|------------|------------------------|-----------|-----------------------------|-----|
| QadD02     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD03     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9                |     |
| QadL01     | QAD Field              |           | yes/no                      |     |
| QadL02     | QAD Field              |           | yes/no                      |     |
| QadT01     | QAD Field              |           | 99/99/99                    |     |
| QadT02     | QAD Field              |           | 99/99/99                    |     |
| QadT03     | QAD Field              |           | 99/99/99                    |     |
| ToSite     | To Site                | To! Site  | x(8)                        |     |
| ToWhse     | To Warehouse           | To! Whse  | x(8)                        |     |
| TrType     | Type                   |           | x(8)                        |     |
| User1      | User 1                 |           | x(8)                        |     |
| User2      | User 2                 |           | x(8)                        |     |
| UserC03    | User Field Character 3 |           | x(24)                       |     |
| UserC04    | User Field Character 4 |           | x(24)                       |     |
| UserC05    | User Field Character 5 |           | x(24)                       |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                      |     |
| UserL02    | User Field Logical 2   |           | yes/no                      |     |
| UserT01    | User Field Date 1      |           | 99/99/99                    |     |
| UserT02    | User Field Date 2      |           | 99/99/99                    |     |

| Index-Name   | Uni | Field-Name | Asc | Abbr |
|--------------|-----|------------|-----|------|
| * ERADIdx    | yes | Domain     | yes | no   |
|              |     | TrType     | yes | no   |
|              |     | FromSite   | yes | no   |
|              |     | FromWhse   | yes | no   |
|              |     | ToSite     | yes | no   |
|              |     | ToWhse     | yes | no   |
|              |     | Part       | yes | no   |
|              |     | PartType   | yes | no   |
|              |     | Addr       | yes | no   |
| oid_ERAssD   | yes | oid_ERAssD | yes | no   |
| PartFromWhse | no  | Domain     | yes | no   |
|              |     | Part       | yes | no   |
|              |     | FromSite   | yes | no   |
|              |     | FromWhse   | yes | no   |
| PartToWhse   | no  | Domain     | yes | no   |
|              |     | Part       | yes | no   |
|              |     | ToSite     | yes | no   |
|              |     | ToWhse     | yes | no   |
| ◇ UsrIdx     | no  | Domain     | yes | no   |
|              |     | User1      | yes | no   |
|              |     | User2      | yes | no   |

## eraw\_det Raw Export Document Detail

| Field Name   | Label | Col-Label | Format             | Dec |
|--------------|-------|-----------|--------------------|-----|
| eraw__dec01  |       |           | ->>>, >>>, >>9.99< | 10  |
| eraw__dec02  |       |           | ->>>, >>>, >>9.99< | 10  |
| eraw__dte01  |       |           | 99/99/99           |     |
| eraw__dte02  |       |           | 99/99/99           |     |
| eraw__int01  |       |           | ->>>, >>>, >>9     |     |
| eraw__int02  |       |           | ->>>, >>>, >>9     |     |
| eraw__log01  |       |           | yes/no             |     |
| eraw__log02  |       |           | yes/no             |     |
| eraw__qadc01 |       |           | x(8)               |     |
| eraw__qadc02 |       |           | x(8)               |     |
| eraw__qadc03 |       |           | x(8)               |     |
| eraw__qadc04 |       |           | x(8)               |     |
| eraw__qadd01 |       |           | ->>>, >>>, >>9.99< | 10  |
| eraw__qadd02 |       |           | ->>>, >>>, >>9.99< | 10  |
| eraw__qadi01 |       |           | ->>>, >>>, >>9     |     |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| oid_eraw_det | yes | oid_eraw_det  | yes | no   |
| * RawExport  | yes | eraw_doc_id   | yes | no   |
|              |     | eraw_doc_line | yes | no   |
|              |     | eraw_domain   | yes | no   |

### Warehousing External Routing Detail



| Field Name | Label                  | Col-Label | Format                   | Dec |
|------------|------------------------|-----------|--------------------------|-----|
| ToRefOpt   | To Reference Option    | To! Ref   | >9                       |     |
| TrPrInc    | Increment              |           | ->, >>>, >>9             |     |
| TrPriority | Priority               |           | ->, >>>, >>9             |     |
| TwoPhase   | Two Phase              | 2Ph       | yes/no                   |     |
| UseFrom    | Confirmed at Source    | Conf! Src | yes/no                   |     |
| User1      | User 1                 |           | x(8)                     |     |
| User2      | User 2                 |           | x(8)                     |     |
| UserC03    | User Field Character 3 |           | x(24)                    |     |
| UserC04    | User Field Character 4 |           | x(24)                    |     |
| UserC05    | User Field Character 5 |           | x(24)                    |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                   |     |
| UserL02    | User Field Logical 2   |           | yes/no                   |     |
| UserT01    | User Field Date 1      |           | 99/99/99                 |     |
| UserT02    | User Field Date 2      |           | 99/99/99                 |     |

|   | Index-Name | Uni | Field-Name   | Asc | Abbr |
|---|------------|-----|--------------|-----|------|
| * | ERDIdx     | yes | Domain       | yes | no   |
|   |            |     | ExtRouteCode | yes | no   |
|   | oid_ERD    | yes | oid_ERD      | yes | no   |
| ◇ | UsrIdx     | no  | Domain       | yes | no   |
|   |            |     | User1        | yes | no   |
|   |            |     | User2        | yes | no   |

## ERM

Warehousing External Routing Master

[illegible]



| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| * ERMldx   | yes | Domain       | yes | no   |
|            |     | ExtRouteCode | yes | no   |
| oid_ERM    | yes | oid_ERM      | yes | no   |
| ◇ Usrldx   | no  | Domain       | yes | no   |
|            |     | User1        | yes | no   |
|            |     | User2        | yes | no   |

**ERS**

Evaluated Receipt Settlement History

| Field Name            | Label                                    | Col-Label            | Format             | Dec |
|-----------------------|------------------------------------------|----------------------|--------------------|-----|
| Company_ID            | Link to Company                          |                      | 9999999999         |     |
| ERS_ID                | Record ID                                |                      | 9999999999         |     |
| ERSEndDate            | End Date                                 |                      | 99/99/9999         |     |
| ERSEndTime            | End Time                                 |                      | 99999              |     |
| ERSIsCreateCInvAndRM  | Create Supplier invoice and Receiver mat | Create Inv and Match | yes/no             |     |
| ERSIsPrintAuditReport | Print Audit Report                       |                      | yes/no             |     |
| ERSStartDate          | Start Date                               |                      | 99/99/9999         |     |
| ERSStartTime          | Start Time                               |                      | 99999              |     |
| LastModifiedDate      | Last Modified Date                       |                      | 99/99/9999         |     |
| LastModifiedTime      | Last Modified Time                       |                      | 99999              |     |
| LastModifiedUser      | Last Modified User                       |                      | x(20)              |     |
| QADC01                |                                          |                      | x(40)              |     |
| QADC02                |                                          |                      | x(255)             |     |
| QADD01                |                                          |                      | ->, >>>, >>>9.9999 | 10  |
| QADT01                |                                          |                      | 99/99/9999         |     |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| ◇ Cy        | no  | Company_ID   | yes | no   |
| ◇* prim     | yes | ERS_ID       | yes | no   |
| ◇ UniqueIdx | yes | Company_ID   | yes | no   |
|             |     | ERSStartDate | yes | no   |
|             |     | ERSStartTime | yes | no   |

**ERSLine**

Evaluated Receipts Settlement History De

| Field Name       | Label                | Col-Label | Format             | Dec |
|------------------|----------------------|-----------|--------------------|-----|
| APMatchingLn_ID  | Link to APMatchingLn |           | 9999999999         |     |
| ERS_ID           | Link to ERS          |           | 9999999999         |     |
| ERSLine_ID       | Record ID            |           | 9999999999         |     |
| LastModifiedDate | Last Modified Date   |           | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time   |           | 99999              |     |
| LastModifiedUser | Last Modified User   |           | x(20)              |     |
| PvodLineID       | Link to PvodDet      |           | 9999999999         |     |
| QADC01           |                      |           | x(40)              |     |
| QADC02           |                      |           | x(255)             |     |
| QADD01           |                      |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999         |     |

| Index-Name     | Uni | Field-Name      | Asc | Abbr |
|----------------|-----|-----------------|-----|------|
| ◇ APMatchingLn | no  | APMatchingLn_ID | yes | no   |
| ERS            | no  | ERS_ID          | yes | no   |
| ◇* prim        | yes | ERSLine_ID      | yes | no   |
| ◇ UniqueIdx    | yes | ERS_ID          | yes | no   |
|                |     | APMatchingLn_ID | yes | no   |

**ers\_mstr**

Evaluated Receipts Settlement Master

[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| ers_part       | no  | ers_domain   | yes | no   |
|                |     | ers_part     | yes | no   |
|                |     | ers_vend     | yes | no   |
| ers_si         | no  | ers_domain   | yes | no   |
|                |     | ers_site     | yes | no   |
|                |     | ers_vend     | yes | no   |
|                |     | ers_part     | yes | no   |
| * ers_vd_si_pt | yes | ers_domain   | yes | no   |
|                |     | ers_vend     | yes | no   |
|                |     | ers_site     | yes | no   |
|                |     | ers_part     | yes | no   |
| oid_ers_mstr   | yes | oid_ers_mstr | yes | no   |

**esapfc\_det**

### E-Signature Activated Profile Filter Criteria

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|------------------------|------------------|----------------------------|------------|
| esapfc__qadc01    |                        |                  | x(24)                      |            |
| esapfc__qadc02    |                        |                  | x(24)                      |            |
| esapfc_mod_date   | Modified Date          | Mod Date         | 99/99/99                   |            |
| esapfc_mod_userid | User ID                |                  | x(8)                       |            |
| esapfc_user1      | User Field Character 1 |                  | x(24)                      |            |
| esapfc_user2      | User Field Character 2 |                  | x(24)                      |            |
| esapfc_value      | Value                  |                  | X(80)                      |            |
| oid_esapfc_det    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<                 |            |
| oid_esapfil_det   |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<                 |            |
| oid_esapfs_det    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<                 |            |

| Index-Name         | Uni | Field-Name      | Asc | Abbr |
|--------------------|-----|-----------------|-----|------|
| esapfc_fil_value   | yes | oid_esapfil_det | yes | no   |
|                    |     | esapfc_value    | yes | no   |
|                    |     | oid_esapfs_det  | yes | no   |
| * esapfc_set_value | yes | oid_esapfs_det  | yes | no   |
|                    |     | oid_esapfil_det | yes | no   |
|                    |     | esapfc_value    | yes | no   |
| oid_esapfc_det     | yes | oid_esapfc_det  | yes | no   |



| Index-Name            | Uni | Field-Name        | Asc | Abbr |
|-----------------------|-----|-------------------|-----|------|
| esapf_code            | yes | oid_esaps_det     | yes | no   |
|                       |     | esapf_code        | yes | no   |
| * esapf_oid_esaps_det | yes | oid_esaps_det     | yes | no   |
|                       |     | esapf_field_order | yes | no   |
| oid esapf det         | yes | oid esapf det     | yes | no   |

**esapmp\_ref** E-Signature Activated Profile Menu Program Cross-Reference

| <b>Field Name</b>  | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                               | <b>Description</b> |
|--------------------|------------------------|------------------|---------------------------------------------|--------------------|
| esapmp__qadc01     |                        |                  | x(24)                                       |                    |
| esapmp__qadc02     |                        |                  | x(24)                                       |                    |
| esapmp_esig_active | Esig Active            | Active           | yes/no                                      |                    |
| esapmp_exec        | Execution File         | Exec File        | x(14)                                       |                    |
| esapmp_mod_date    | Modified Date          | Mod Date         | 99/99/99                                    |                    |
| esapmp_mod_userid  | User ID                |                  | x(8)                                        |                    |
| esapmp_user1       | User Field Character 1 |                  | x(24)                                       |                    |
| esapmp_user2       | User Field Character 2 |                  | x(24)                                       |                    |
| oid_esap_mstr      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |
| oid_esapmp_ref     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>q<<<<<<<<< |                    |

| Index-Name            | Uni | Field-Name      | Asc | Abbr |
|-----------------------|-----|-----------------|-----|------|
| esampmp_exec          | yes | esampmp_exec    | yes | no   |
|                       |     | oid_esap_mstr   | yes | no   |
| * esampmp_oid_esap_ms | yes | oid_esap_mstr   | yes | no   |
|                       |     | esampmp_exec    | yes | no   |
| oid_esampmp_ref       | yes | oid_esampmp_ref | yes | no   |

**esaps det** E-Signature Activated Profile Structure

[illegible]

| Index-Name            | Uni | Field-Name           | Asc | Abbr |
|-----------------------|-----|----------------------|-----|------|
| esaps_code            | yes | oid_esap_mstr        | yes | no   |
|                       |     | esaps_code           | yes | no   |
| * esaps_oid_esap_mstr | yes | oid_esap_mstr        | yes | no   |
|                       |     | oid_esaps_det_parent | yes | no   |
|                       |     | esaps_order          | yes | no   |
| oid esaps det         | yes | oid esaps det        | yes | no   |

**esap\_mstr**

### E-Signature Activated Profile

| <b>Field Name</b>   | <b>Label</b>             | <b>Col-Label</b> | <b>Format</b>                         | <b>Dec</b> |
|---------------------|--------------------------|------------------|---------------------------------------|------------|
| esap__qadc01        |                          |                  | x(24)                                 |            |
| esap__qadc02        |                          |                  | x(24)                                 |            |
| esap_begin_date     | Begin Date               | Begin! Date      | 99/99/99                              |            |
| esap_comment_prompt | Prompt For Comment       | Prompt! Comment  | yes/no                                |            |
| esap_data_frame_opt | Data Frame Optional      | Data! Opt        | yes/no                                |            |
| esap_esig_active    | Esig Active              | Active           | yes/no                                |            |
| esap_filter_mode    | Filter Mode              | Filter           | X(2)                                  |            |
| esap_latest_display | Display Latest E-Sig     | Display! Latest  | yes/no                                |            |
| esap_mod_date       | Modified Date            | Mod Date         | 99/99/99                              |            |
| esap_mod_userid     | User ID                  |                  | x(8)                                  |            |
| esap_preview_prompt | Prompt For Preview E-Sig | Prompt! Preview  | yes/no                                |            |
| esap_user1          | User Field Character 1   |                  | x(24)                                 |            |
| esap_user2          | User Field Character 2   |                  | x(24)                                 |            |
| oid_esap_mstr       |                          |                  | >>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<< |            |
| oid_escat_mstr      |                          |                  | >>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<< |            |

| Index-Name            | Uni | Field-Name      | Asc | Abbr |
|-----------------------|-----|-----------------|-----|------|
| * esap_oid_escat_mstr | yes | oid_escat_mstr  | yes | no   |
|                       |     | esap_begin_date | no  | no   |
| oid_esap_mstr         | yes | oid_esap_mstr   | yes | no   |

## escat\_mstr

## E-Signature Category Master

| Field Name           | Label                  | Col-Label | Format                                    | Dec |
|----------------------|------------------------|-----------|-------------------------------------------|-----|
| escat__qadc01        |                        |           | x(24)                                     |     |
| escat__qadc02        |                        |           | x(24)                                     |     |
| escat_category_code  | Category Code          | Category  | X(8)                                      |     |
| escat_mod_date       | Modified Date          | Mod Date  | 99/99/99                                  |     |
| escat_mod_userid     | User ID                |           | x(8)                                      |     |
| escat_pplib          | Procedure              |           | x(14)                                     |     |
| escat_preview_prompt | Preview Prompt         | Preview   | yes/no                                    |     |
| escat_top_table_name | Table Name             |           | X(32)                                     |     |
| escat_user1          | User Field Character 1 |           | x(24)                                     |     |
| escat_user2          | User Field Character 2 |           | x(24)                                     |     |
| oid_escat_mstr       |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<<< | 10  |

|   | Index-Name         | Uni | Field-Name          | Asc | Abbr |
|---|--------------------|-----|---------------------|-----|------|
| * | escat_categorycode | yes | escat_category_code | yes | no   |
|   | oid_escat_mstr     | yes | oid_escat_mstr      | yes | no   |

**escd\_det**

### E-Signature Category Detail

[illegible]

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|--------------|------------------|------------------------|------------|
| oid_escat_mstr    |              |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<             |            |
| oid_escd_det      |              |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<             |            |
| oid_esig_mstr     |              |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<             |            |
| oid_top_erecord   |              |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<             |            |

| Index-Name            | Uni | Field-Name      | Asc | Abbr |
|-----------------------|-----|-----------------|-----|------|
| * escd_oid_escat_mstr | no  | oid_escat_mstr  | yes | no   |
|                       |     | oid_top_erecord | yes | no   |
|                       |     | escd_date       | no  | no   |
|                       |     | escd_time       | no  | no   |
| oid_escd_det          | yes | oid_escd_det    | yes | no   |

## escf ref

### E-Signature Category Filter Cross-Reference

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                                 | <b>Dec</b> |
|-------------------|------------------------|------------------|-----------------------------------------------|------------|
| escf__qadc01      |                        |                  | x(24)                                         |            |
| escf__qadc02      |                        |                  | x(24)                                         |            |
| escf_mod_date     | Modified Date          | Mod Date         | 99/99/99                                      |            |
| escf_mod_userid   | User ID                |                  | x(8)                                          |            |
| escf_user1        | User Field Character 1 |                  | x(24)                                         |            |
| escf_user2        | User Field Character 2 |                  | x(24)                                         |            |
| oid_escat_mstr    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |            |
| oid_escf_ref      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |            |
| oid_esfil_mstr    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>9<<<<<<<<< |            |

| Index-Name            | Uni | Field-Name     | Asc | Abbr |
|-----------------------|-----|----------------|-----|------|
| * escf_oid_escat_mstr | yes | oid_escat_mstr | yes | no   |
|                       |     | oid_esfil_mstr | yes | no   |
| escf_oid_esfil_mstr   | yes | oid_esfil_mstr | yes | no   |
|                       |     | oid_escat_mstr | yes | no   |
| oid_escf_ref          | yes | oid_escf_ref   | yes | no   |

**escx det**

### E-Signature Category XML Detail

[illegible]

| Index-Name           | Uni | Field-Name         | Asc | Abbr |
|----------------------|-----|--------------------|-----|------|
| * escsc_oid_escd_det | yes | oid_escd_det       | yes | no   |
|                      |     | escsc_record_order | yes | no   |
| oid_escx_det         | yes | oid_escx_det       | yes | no   |

### Service/Support Escalation Control

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | esc_index    | yes | esc_domain   | yes | no   |
|   |              |     | esc_index    | yes | no   |
|   | oid_esc_ctrl | yes | oid_esc_ctrl | yes | no   |

### E-Signature Filter

|   | Index-Name       | Uni | Field-Name       | Asc | Abbr |
|---|------------------|-----|------------------|-----|------|
| * | esfil_field_name | yes | esfil_field_name | yes | no   |
|   | oid_esfil_mstr   | yes | oid_esfil_mstr   | yes | no   |

**esgc\_ref**

### E-Signature Group Category Cross-Reference

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                            | <b>Description</b> |
|-------------------|------------------------|------------------|------------------------------------------|--------------------|
| esgc__qadc01      |                        |                  | x(24)                                    |                    |
| esgc__qadc02      |                        |                  | x(24)                                    |                    |
| esgc_mod_date     | Modified Date          | Mod Date         | 99/99/99                                 |                    |
| esgc_mod_userid   | User ID                |                  | x(8)                                     |                    |
| esgc_user1        | User Field Character 1 |                  | x(24)                                    |                    |
| esgc_user2        | User Field Character 2 |                  | x(24)                                    |                    |
| oid_atg_mstr      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |
| oid_escat_mstr    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |
| oid_esgc_ref      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |

| Index-Name            | Uni | Field-Name     | Asc | Abbr |
|-----------------------|-----|----------------|-----|------|
| esgc_oid_atg_mstr     | yes | oid_atg_mstr   | yes | no   |
|                       |     | oid_escat_mstr | yes | no   |
| * esgc_oid_escat_mstr | yes | oid_escat_mstr | yes | no   |
|                       |     | oid_atg_mstr   | yes | no   |
| oid_escac ref         | yes | oid_escac ref  | yes | no   |

## esh mstr

Service/Support Engineer Schedule Master

[illegible]



| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| *_esh_schedule | yes | esh_domain    | yes | no   |
|                |     | esh_schedule  | yes | no   |
|                |     | esh_start_eff | yes | no   |
| _oid_esh_mstr  | yes | _oid_esh_mstr | yes | no   |

**esig\_mstr** E-Signature Master

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| esig_archived | no  | esig_archived | yes | no   |
|               |     | esig_date     | yes | no   |
|               |     | esig_time     | yes | no   |
| * esig_date   | no  | esig_date     | no  | no   |
|               |     | esig_time     | no  | no   |
| esig_userid   | no  | esig_userid   | yes | no   |
|               |     | esig_date     | no  | no   |
|               |     | esig_time     | no  | no   |
| oid_esig_mstr | yes | oid_esig_mstr | yes | no   |

**esp\_mstr** Export Document Specification Master

| Field Name      | Label             | Col-Label | Format             | Dec |
|-----------------|-------------------|-----------|--------------------|-----|
| esp_dec01       |                   |           | ->>>, >>>, >>9.99< | 10  |
| esp_dec02       |                   |           | ->>>, >>>, >>9.99< | 10  |
| esp_dte01       |                   |           | 99/99/99           |     |
| esp_dte02       |                   |           | 99/99/99           |     |
| esp_int01       |                   |           | ->>>, >>>, >>9     |     |
| esp_int02       |                   |           | ->>>, >>>, >>9     |     |
| esp_log01       |                   |           | yes/no             |     |
| esp_log02       |                   |           | yes/no             |     |
| esp_qadc01      |                   |           | x(8)               |     |
| esp_qadc02      |                   |           | x(8)               |     |
| esp_qadc03      |                   |           | x(8)               |     |
| esp_qadc04      |                   |           | x(8)               |     |
| esp_qadd01      |                   |           | ->>>, >>>, >>9.99< | 10  |
| esp_qadd02      |                   |           | ->>>, >>>, >>9.99< | 10  |
| esp_qadi01      |                   |           | ->>>, >>>, >>9     |     |
| esp_qadi02      |                   |           | ->>>, >>>, >>9     |     |
| esp_qadi01      |                   |           | yes/no             |     |
| esp_qadi02      |                   |           | yes/no             |     |
| esp_qadt01      |                   |           | 99/99/99           |     |
| esp_qadt02      |                   |           | 99/99/99           |     |
| esp_access_code | Access Code       |           | x(60)              |     |
| esp_ack_doc_rev | Document Revision |           | x(8)               |     |

[illegible]

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| * ExportSpec | yes | esp_domain  | yes | no   |
|              |     | esp_app_id  | yes | no   |
|              |     | esp_doc_std | yes | no   |

| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
|              |     | esp_doc_typ    | yes | no   |
|              |     | esp_doc_rev    | yes | no   |
|              |     | esp_tradptr_id | yes | no   |
| oid_esp_mstr | yes | oid_esp_mstr   | yes | no   |

**esrec\_det** E-Signature Record List

[illegible]

| Index-Name          | Uni | Field-Name         | Asc | Abbr |
|---------------------|-----|--------------------|-----|------|
| esrec_oid_esig_mstr | no  | oid_esig_mstr      | yes | no   |
| esrec_record_order  | yes | oid_escd_det       | yes | no   |
| *                   | no  | esrec_record_order | yes | no   |
|                     |     | esrec_table_name   | yes | no   |
|                     |     | oid_erecord        | yes | no   |
| oid_esrec_det       | yes | oid_esrec_det      | yes | no   |

**ess\_mstr** Service/Support Engineer Status Master

| Field Name     | Label                  | Col-Label | Format                         | Dec |
|----------------|------------------------|-----------|--------------------------------|-----|
| ess_chr01      | User Character Field 1 |           | X(8)                           |     |
| ess_log01      | User Logical Field 1   |           | yes/no                         |     |
| ess_qadc01     | QAD Character Field 1  |           | X(8)                           |     |
| ess_qadl01     | QAD Logical Field 1    |           | yes/no                         |     |
| ess_available  | Available              | Avl       | yes/no                         |     |
| ess_desc       | Description            |           | x(24)                          |     |
| ess_domain     | Domain                 |           | x(8)                           |     |
| ess_mod_date   | Modified Date          | Mod Date  | 99/99/99                       |     |
| ess_mod_userid | User ID                |           | X(8)                           |     |
| ess_status     | Status                 |           | x(8)                           |     |
| ess_user1      | Ufld1                  |           | x(8)                           |     |
| ess_user2      | Ufld2                  |           | x(8)                           |     |
| oid_ess_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |                        |           | .9<<<<<<<<<                    |     |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| * ess_status | yes | ess_domain    | yes | no   |
|              |     | ess_status    | yes | no   |
| ess_statusav | no  | ess_domain    | yes | no   |
|              |     | ess_status    | yes | no   |
|              |     | ess_available | yes | no   |
| oid_ess_mstr | yes | oid_ess_mstr  | yes | no   |

**eswpfc\_det** E-Signature Workbench Profile Filter Criteria

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>             | <b>Dec</b>       |
|-------------------|------------------------|------------------|---------------------------|------------------|
| eswpfc__qadc01    |                        |                  | x(24)                     |                  |
| eswpfc__qadc02    |                        |                  | x(24)                     |                  |
| eswpfc_mod_date   | Modified Date          | Mod Date         | 99/99/99                  |                  |
| eswpfc_mod_userid | User ID                |                  | x(8)                      |                  |
| eswpfc_user1      | User Field Character 1 |                  | x(24)                     |                  |
| eswpfc_user2      | User Field Character 2 |                  | x(24)                     |                  |
| eswpfc_value      | Value                  |                  | X(80)                     |                  |
| oid_eswpfc_det    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>.9<<<<<<<< |
| oid_eswpfil_det   |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>.9<<<<<<<< |
| oid_eswpps_det    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>.9<<<<<<<< |

| Index-Name         | Uni | Field-Name      | Asc | Abbr |
|--------------------|-----|-----------------|-----|------|
| * eswpfc_set_value | yes | oid_eswpfil_det | yes | no   |
|                    |     | eswpfc_value    | yes | no   |
|                    |     | oid_eswpfs_det  | yes | no   |
|                    |     | oid_eswpfs_det  | yes | no   |
|                    |     | oid_eswpfil_det | yes | no   |
| oid_eswpfc_det     | yes | eswpfc_value    | yes | no   |
|                    |     | oid_eswpfc_det  | yes | no   |

**eswpfil\_det** E-Signature Workbench Profile Filter

| <b>Field Name</b>  | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                          | <b>Dec</b> |
|--------------------|------------------------|------------------|----------------------------------------|------------|
| eswpfil__qadc01    |                        |                  | x(24)                                  |            |
| eswpfil__qadc02    |                        |                  | x(24)                                  |            |
| eswpfil_mod_date   | Modified Date          | Mod Date         | 99/99/99                               |            |
| eswpfil_mod_userid | User ID                |                  | x(8)                                   |            |
| eswpfil_user1      | User Field Character 1 |                  | x(24)                                  |            |
| eswpfil_user2      | User Field Character 2 |                  | x(24)                                  |            |
| oid_esfil_mstr     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |
| oid_eswp_mstr      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |
| oid_ewspfil_det    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |

| Index-Name          | Uni | Field-Name      | Asc | Abbr |
|---------------------|-----|-----------------|-----|------|
| * eswpfil_oid_esfil | yes | oid_esfil_mstr  | yes | no   |
|                     |     | oid_eswp_mstr   | yes | no   |
| eswpfil_oideswpfs   | yes | oid_eswp_mstr   | yes | no   |
|                     |     | oid_esfil_mstr  | yes | no   |
| oid_eswpfil_det     | yes | oid_eswpfil_det | yes | no   |

**eswpfs\_det** E-Signature Workbench Profile Filter Set

| Field Name        | Label         | Col-Label | Format   | Dec |
|-------------------|---------------|-----------|----------|-----|
| eswfts__qadc01    |               |           | x(24)    |     |
| eswfts__qadc02    |               |           | x(24)    |     |
| eswfts_mod_date   | Modified Date | Mod Date  | 99/99/99 |     |
| eswfts_mod_userid | User ID       |           | x(8)     |     |
| eswfts_set_desc   | Description   |           | X(24)    |     |
| eswfts_set_name   | Set Name      |           | X(8)     |     |



**eswps\_det** E-Signature Workbench Profile Structure

[illegible]

| Index-Name            | Uni | Field-Name           | Asc | Abbr |
|-----------------------|-----|----------------------|-----|------|
| eswps_code            | yes | oid_eswp_mstr        | yes | no   |
|                       |     | eswps_code           | yes | no   |
| * eswps_oid_eswp_mstr | yes | oid_eswp_mstr        | yes | no   |
|                       |     | oid_eswps_det_parent | yes | no   |
|                       |     | eswps_order          | yes | no   |
| oid eswps det         | yes | oid eswps det        | yes | no   |

## eswp\_mstr E-Signature Workbench Profile

| <b>Field Name</b>   | <b>Label</b>             | <b>Col-Label</b> | <b>Format</b>                 | <b>Dec</b> |
|---------------------|--------------------------|------------------|-------------------------------|------------|
| eswp__qadc01        |                          |                  | x(24)                         |            |
| eswp__qadc02        |                          |                  | x(24)                         |            |
| eswp_collection     | Collection               |                  | X(16)                         |            |
| eswp_comment_prompt | Prompt For Comment       | Prompt! Comment  | yes/no                        |            |
| eswp_data_frame_opt | Data Frame Optional      | Data! Opt        | yes/no                        |            |
| eswp_esig_active    | Esig Active              | Active           | yes/no                        |            |
| eswp_filter_mode    | Filter Mode              | Filter           | X(2)                          |            |
| eswp_latest_display | Display Latest E-Sig     | Display! Latest  | yes/no                        |            |
| eswp_mod_date       | Modified Date            | Mod Date         | 99/99/99                      |            |
| eswp_mod_userid     | User ID                  |                  | x(8)                          |            |
| eswp_preview_prompt | Prompt For Preview E-Sig | Prompt! Preview  | yes/no                        |            |
| eswp_profile_type   | Profile Type             | Type             | X(2)                          |            |
| eswp_user1          | User Field Character 1   |                  | x(24)                         |            |
| eswp_user2          | User Field Character 2   |                  | x(24)                         |            |
| oid_escat_mstr      |                          |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                     |                          |                  | .9<<<<<<<<<                   |            |
| oid_eswp_mstr       |                          |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                     |                          |                  | .9<<<<<<<<                    |            |

| Index-Name            | Uni | Field-Name        | Asc | Abbr |
|-----------------------|-----|-------------------|-----|------|
| * eswp_oid_escat_mstr | yes | eswp_profile_type | yes | no   |
|                       |     | eswp_collection   | yes | no   |
|                       |     | oid_escat_mstr    | yes | no   |
| oid_eswp_mstr         | yes | oid_eswp_mstr     | yes | no   |

## Service/Support Escalation and Repair Master

0

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| * es_nbr    | yes | es_domain      | yes | no   |
|             |     | es_nbr         | yes | no   |
|             |     | es_prefix      | yes | no   |
|             |     | es_itm_line    | yes | no   |
|             |     | es_ca_status   | yes | no   |
|             |     | es_ca_int_type | yes | no   |
|             |     | es_ca_type     | yes | no   |
|             |     | es_ca_severity | yes | no   |
|             |     | es_ca_problem  | yes | no   |
|             |     | es_seq         | yes | no   |
| oid es_mstr | yes | oid es_mstr    | yes | no   |

**et ctrl**

## EMU Control

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * et_index1 | yes | et_domain   | yes | no   |
| oid_et_ctrl | yes | oid_et_ctrl | yes | no   |



## Service/Support End User Control

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * euc_index1 | yes | euc_domain   | yes | no   |
| oid_euc_ctrl | yes | oid_euc_ctrl | yes | no   |

## Service/Support End User Detail

| Index-Name | Uni | Field-Name  | Asc | Abbr |
|------------|-----|-------------|-----|------|
| eud_addr   | no  | eud_domain  | yes | no   |
|            |     | eud_addr    | yes | no   |
|            |     | eud_ls_type | yes | no   |
|            |     | eud_sort    | yes | no   |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * eud_addrsort | yes | eud_domain   | yes | no   |
|                |     | eud_addr     | yes | no   |
|                |     | eud_sort     | yes | no   |
| eud_nametype   | no  | eud_domain   | yes | no   |
|                |     | eud_addr     | yes | no   |
|                |     | eud_nametype | yes | no   |
|                |     | eud_sort     | yes | no   |
| eud_phone      | no  | eud_domain   | yes | no   |
|                |     | eud_phone    | yes | no   |
| eud_sort       | no  | eud_domain   | yes | no   |
|                |     | eud_sort     | yes | no   |
| oid_eud_det    | yes | oid_eud_det  | yes | no   |

eus mstr

Service/Support End User Schedule Master

| Field Name       | Label                 | Col-Label | Format                           | Dec |
|------------------|-----------------------|-----------|----------------------------------|-----|
| eus_qadc01       |                       |           | x(24)                            |     |
| eus_qadc02       |                       |           | x(24)                            |     |
| eus_days[7]      | Days                  |           | yes/no                           |     |
| eus_domain       | Domain                |           | x(8)                             |     |
| eus_etime[7]     | End Time              |           | 99:99                            |     |
| eus_eu_nbr       | End User              |           | x(8)                             |     |
| eus_mid_etime[7] | Stop Midday           |           | 99:99                            |     |
| eus_mid_stime[7] | Start Midday          |           | 99:99                            |     |
| eus_mod_date     | Modified Date         | Mod Date  | 99/99/99                         |     |
| eus_mod_userid   | User ID               |           | x(8)                             |     |
| eus_schedule     | Operating Schedule    |           | x(8)                             |     |
| eus_stime[7]     | Start Time            |           | 99:99                            |     |
| eus_user1        | User Field Character1 |           | x(24)                            |     |
| eus_user2        | User Field Character2 |           | x(24)                            |     |
| oid_eus_mstr     |                       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                  |                       |           | .9<<<<<<<<<<                     |     |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * eus_schedule | yes | eus_domain   | yes | no   |
|                |     | eus_schedule | yes | no   |
|                |     | eus_eu_nbr   | yes | no   |
| oid eus_mstr   | yes | oid eus_mstr | yes | no   |

eu mstr

Service/Support End User Master

| Field Name | Label | Col-Label | Format            | Dec |
|------------|-------|-----------|-------------------|-----|
| eu__chr01  |       |           | x(8)              |     |
| eu__chr02  |       |           | x(8)              |     |
| eu__chr03  |       |           | x(8)              |     |
| eu__chr04  |       |           | x(8)              |     |
| eu__chr05  |       |           | x(8)              |     |
| eu__chr06  |       |           | x(8)              |     |
| eu__chr07  |       |           | x(8)              |     |
| eu__chr08  |       |           | x(8)              |     |
| eu__chr09  |       |           | x(8)              |     |
| eu__chr10  |       |           | x(8)              |     |
| eu__dec01  |       |           | ->>>, >>>, >>9.99 | 10  |
| eu__dec02  |       |           | ->>>, >>>, >>9.99 | 10  |
| eu__dec03  |       |           | ->>>, >>>, >>9.99 | 10  |
| eu__dte01  |       |           | 99/99/99          |     |
| eu__dte02  |       |           | 99/99/99          |     |
| eu__dte03  |       |           | 99/99/99          |     |
| eu__dte04  |       |           | 99/99/99          |     |
| eu__log01  |       |           | yes/no            |     |
| eu__log02  |       |           | yes/no            |     |
| eu__log03  |       |           | yes/no            |     |
| eu__log04  |       |           | yes/no            |     |



| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| * eu_addr    | yes | eu_domain   | yes | no   |
|              |     | eu_addr     | yes | no   |
| eu_cmeu_nbr  | yes | eu_domain   | yes | no   |
|              |     | eu_cm_nbr   | yes | no   |
|              |     | eu_addr     | yes | no   |
| eu_sort_addr | yes | eu_domain   | yes | no   |
|              |     | eu_sort     | yes | no   |
|              |     | eu_addr     | yes | no   |
| eu_zip       | no  | eu_domain   | yes | no   |
|              |     | eu_zip      | yes | no   |
|              |     | eu_addr     | yes | no   |
| oid_eu_mstr  | yes | oid_eu_mstr | yes | no   |

### EventDaemonEvent daemon

| Field Name                 | Label             | Col-Label | Format          | Dec |
|----------------------------|-------------------|-----------|-----------------|-----|
| DaemonId                   | Daemon ID         |           | 9999999999      |     |
| EventDaemon_ID             | Record ID         |           | 9999999999      |     |
| EventDaemonAdapter         | Adapter           |           | x(60)           |     |
| EventDaemonAdapterCnString | Connection String |           | x(40)           |     |
| EventDaemonBroker          | Broker            |           | x(60)           |     |
| EventDaemonBrokerPassword  | Broker Password   |           | x(40)           |     |
| EventDaemonBrokerUser      | Broker User       |           | x(40)           |     |
| QADC01                     |                   |           | x(40)           |     |
| QADC02                     |                   |           | x(255)          |     |
| QADD01                     |                   |           | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                   |           | 99/99/9999      |     |

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| ◇ Daemon_FK      | no  | DaemonId       | yes | no   |
| * EventDaemon_PK | yes | EventDaemon_ID | yes | no   |

**ExchangeRate**Exchange Rate

| Field Name                | Label              | Col-Label | Format                  | Dec |
|---------------------------|--------------------|-----------|-------------------------|-----|
| ExchangeRate              | Exchange Rate      | Rate      | ->, >>>, >>>9.999999999 | 10  |
| ExchangeRate_ID           | Record ID          |           | 9999999999              |     |
| ExchangeRateScale         | Scale Factor       |           | ->, >>>, >>>9.9999999   | 10  |
| ExchangeRateType_ID       | Exchange Rate Type | Rate Type | 9999999999              |     |
| ExchangeRateValidDateFrom | Valid from         |           | 99/99/9999              |     |
| ExchangeRateValidDateTill | Valid to           |           | 99/99/9999              |     |
| FromCurrency_ID           | From Currency Code | From Curr | 9999999999              |     |
| LastModifiedDate          | Last Modified Date | Mod Date  | 99/99/9999              |     |
| LastModifiedTime          | Last Modified Time | Mod Time  | 99999                   |     |
| LastModifiedUser          | Last Modified User | Mod User  | x(20)                   |     |
| QADC01                    |                    |           | x(40)                   |     |
| QADC02                    |                    |           | x(255)                  |     |
| QADD01                    |                    |           | ->, >>>, >>>9.9999      | 10  |
| QADT01                    |                    |           | 99/99/9999              |     |
| SharedSet_ID              | Link to SharedSet  |           | 9999999999              |     |
| ToCurrency_ID             | To Currency Code   | To Curr   | 9999999999              |     |

| Index-Name       | Uni | Field-Name                | Asc | Abbr |
|------------------|-----|---------------------------|-----|------|
| CombiTillIdx     | no  | SharedSet_ID              | yes | no   |
|                  |     | FromCurrency_ID           | yes | no   |
|                  |     | ToCurrency_ID             | yes | no   |
|                  |     | ExchangeRateValidDateTill | yes | no   |
| CombiTypeTillIdx | no  | SharedSet_ID              | yes | no   |
|                  |     | FromCurrency_ID           | yes | no   |
|                  |     | ToCurrency_ID             | yes | no   |
|                  |     | ExchangeRateType_ID       | yes | no   |
| DateFrom         | no  | ExchangeRateValidDateTill | yes | no   |
|                  |     | ExchangeRateValidDateFrom | yes | no   |
| DateTill         | no  | ExchangeRateValidDateTill | yes | no   |
| FromCurrency     | no  | FromCurrency_ID           | yes | no   |
| ◇* Prim          | yes | ExchangeRate_ID           | yes | no   |
| RateType         | no  | ExchangeRateType_ID       | yes | no   |
| ◇ SharedSet      | no  | SharedSet_ID              | yes | no   |
| ToCurrency       | no  | ToCurrency_ID             | yes | no   |
| UniqueIndex      | yes | SharedSet_ID              | yes | no   |
|                  |     | ExchangeRateType_ID       | yes | no   |
|                  |     | FromCurrency_ID           | yes | no   |
|                  |     | ToCurrency_ID             | yes | no   |
|                  |     | ExchangeRateValidDateFrom | yes | no   |

**ExchangeRateType**Exchange Rate Type

| Field Name     | Label                | Col-Label | Format           | Dec |
|----------------|----------------------|-----------|------------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)            |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |

| Field Name                  | Label                        | Col-Label | Format             | Dec |
|-----------------------------|------------------------------|-----------|--------------------|-----|
| CustomDecimal4              | Custom Decimal Field         |           | ->, >>>, >>>9.99   | 4   |
| CustomInteger0              | Custom Integer Field         |           | ->, >>>, >>9       |     |
| CustomInteger1              | Custom Integer Field         |           | ->, >>>, >>9       |     |
| CustomInteger2              | Custom Integer Field         |           | ->, >>>, >>9       |     |
| CustomInteger3              | Custom Integer Field         |           | ->, >>>, >>9       |     |
| CustomInteger4              | Custom Integer Field         |           | ->, >>>, >>9       |     |
| CustomLong0                 | Custom Long Field            |           | x(255)             |     |
| CustomLong1                 | Custom Long Field            |           | x(255)             |     |
| CustomNote                  | Custom Note Field            |           | x(2000)            |     |
| CustomShort0                | Custom Short Field           |           | x(20)              |     |
| CustomShort1                | Custom Short Field           |           | x(20)              |     |
| CustomShort2                | Custom Short Field           |           | x(20)              |     |
| CustomShort3                | Custom Short Field           |           | x(20)              |     |
| CustomShort4                | Custom Short Field           |           | x(20)              |     |
| CustomShort5                | Custom Short Field           |           | x(20)              |     |
| CustomShort6                | Custom Short Field           |           | x(20)              |     |
| CustomShort7                | Custom Short Field           |           | x(20)              |     |
| CustomShort8                | Custom Short Field           |           | x(20)              |     |
| CustomShort9                | Custom Short Field           |           | x(20)              |     |
| ExchangeRateType_ID         | Record ID                    |           | 9999999999         |     |
| ExchangeRateTypeCode        | Exchange Rate Type           | Rate Type | x(20)              |     |
| ExchangeRateTypeDescription | Description                  |           | x(40)              |     |
| ExchangeRateTypesActive     | Active                       |           | yes/no             |     |
| ExchangeRateTypesExported   | Exported                     |           | yes/no             |     |
| ExchangeRateTypesFallBack   | Fall Back On Accounting Type |           | yes/no             |     |
| ExchangeRateTypesSystem     | System-Owned                 | System    | yes/no             |     |
| ExchangeRateTypesTillDate   | With Valid Till Date         |           | yes/no             |     |
| ExchangeRateTypeValidity    | Default Validity (days)      |           | >>9                |     |
| LastModifiedDate            | Last Modified Date           | Mod Date  | 99/99/9999         |     |
| LastModifiedTime            | Last Modified Time           | Mod Time  | 99999              |     |
| LastModifiedUser            | Last Modified User           | Mod User  | x(20)              |     |
| QADC01                      |                              |           | x(40)              |     |
| QADC02                      |                              |           | x(255)             |     |
| QADD01                      |                              |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                      |                              |           | 99/99/9999         |     |

| Index-Name  | Uni | Field-Name              | Asc | Abbr |
|-------------|-----|-------------------------|-----|------|
| ◇ Code      | yes | ExchangeRateTypeCode    | yes | no   |
| ◇* Prim     | yes | ExchangeRateType_ID     | yes | no   |
| ◇ ViewIndex | no  | ExchangeRateTypesActive | yes | no   |
|             |     | ExchangeRateTypeCode    | yes | no   |

## ExpenseCodeExpense Code

| Field Name             | Label              | Col-Label | Format             | Dec |
|------------------------|--------------------|-----------|--------------------|-----|
| ExpenseCode            | Expense Code       |           | x(20)              |     |
| ExpenseCode_ID         | Record ID          |           | 9999999999         |     |
| ExpenseCodeDescription | Description        |           | x(40)              |     |
| ExpenseCodeIsActive    | Active             |           | yes/no             |     |
| ExpenseCodeType        | Expense Type       | Type      | x(20)              |     |
| LastModifiedDate       | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime       | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser       | Last Modified User | Mod User  | x(20)              |     |
| QADC01                 |                    |           | x(40)              |     |
| QADC02                 |                    |           | x(255)             |     |
| QADD01                 |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                 |                    |           | 99/99/9999         |     |

| Index-Name    | Uni | Field-Name  | Asc | Abbr |
|---------------|-----|-------------|-----|------|
| ◇ Code        | no  | ExpenseCode | yes | no   |
| ◇ CodeAndType | yes | ExpenseCode | yes | no   |

| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ◇* Prim     | yes | ExpenseCodeType     | yes | no   |
| ◇ ViewIndex | no  | ExpenseCode_ID      | yes | no   |
|             |     | ExpenseCodeIsActive | yes | no   |
|             |     | ExpenseCode         | yes | no   |

**ExpenseGLMatrix**Expense GL Matrix

| Field Name             | Label                         | Col-Label | Format             | Dec |
|------------------------|-------------------------------|-----------|--------------------|-----|
| CostCentreGL_ID        | Expense Acc (CC)              |           | 9999999999         |     |
| EmployeeExpenseCode_ID | Employee Expense Code         |           | 9999999999         |     |
| ExpenseGLMatrix_ID     | Record ID                     |           | 9999999999         |     |
| ItemExpenseCode_ID     | Item Expense Code             |           | 9999999999         |     |
| LastModifiedDate       | Last Modified Date            | Mod Date  | 99/99/9999         |     |
| LastModifiedTime       | Last Modified Time            | Mod Time  | 99999              |     |
| LastModifiedUser       | Last Modified User            | Mod User  | x(20)              |     |
| NoAnalysisGL_ID        | Expense Account (No Analysis) |           | 9999999999         |     |
| ProjectGL_ID           | Expense Acc (Prj)             |           | 9999999999         |     |
| QADC01                 |                               |           | x(40)              |     |
| QADC02                 |                               |           | x(255)             |     |
| QADD01                 |                               |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                 |                               |           | 99/99/9999         |     |
| SharedSet_ID           | Link to SharedSet             |           | 9999999999         |     |

| Index-Name     | Uni | Field-Name             | Asc | Abbr |
|----------------|-----|------------------------|-----|------|
| ◇ CostCentreGL | no  | CostCentreGL_ID        | yes | no   |
| EmployeeExp    | no  | EmployeeExpenseCode_ID | yes | no   |
| ItemExp        | no  | ItemExpenseCode_ID     | yes | no   |
| ◇ NoAnalysisGL | no  | NoAnalysisGL_ID        | yes | no   |
| ◇* Prim        | yes | ExpenseGLMatrix_ID     | yes | no   |
| ◇ ProjectGL    | no  | ProjectGL_ID           | yes | no   |
| ◇ SharedSet    | no  | SharedSet_ID           | yes | no   |
| ◇ UniqueKey    | yes | SharedSet_ID           | yes | no   |
|                |     | ItemExpenseCode_ID     | yes | no   |
|                |     | EmployeeExpenseCode_ID | yes | no   |

**ExpNoteCInvoice**Expense Note Supplier Invoice

| Field Name                | Label            | Col-Label | Format             | Dec |
|---------------------------|------------------|-----------|--------------------|-----|
| CInvoice_ID               | Link to CInvoice |           | 9999999999         |     |
| ExpNote_ID                | Link to ExpNote  |           | 9999999999         |     |
| ExpNoteCInvoice_ID        | Record ID        |           | 9999999999         |     |
| ExpNoteCInvoiceDeductLC   | BC Deductible    |           | ->>>, >>>, >>>9.99 | 4   |
| ExpNoteCInvoiceDeductTC   | TC Deductible    |           | ->>>, >>>, >>>9.99 | 4   |
| ExpNoteCInvoiceIsReturned | Is Returned      | Returned  | yes/no             |     |
| ExpNoteCInvoiceStatusCode | Status Code      | Status    | x(20)              |     |
| ExpNoteCInvoiceToReturnTC | TC To Return     |           | ->>>, >>>, >>>9.99 | 4   |
| ExpNoteCInvoiceTypeCode   | Type Code        | Type      | x(20)              |     |
| QADC01                    |                  |           | x(40)              |     |
| QADC02                    |                  |           | x(255)             |     |
| QADD01                    |                  |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                    |                  |           | 99/99/9999         |     |

| Index-Name  | Uni | Field-Name         | Asc | Abbr |
|-------------|-----|--------------------|-----|------|
| ◇ CInvoice  | no  | CInvoice_ID        | yes | no   |
| ◇ ExpNote   | no  | ExpNote_ID         | yes | no   |
| ◇* Prim     | yes | ExpNoteCInvoice_ID | yes | no   |
| ◇ UniqueIdx | yes | ExpNote_ID         | yes | no   |
|             |     | CInvoice_ID        | yes | no   |

## ExpNoteLineSafe

| Field Name               | Label                | Col-Label | Format          | Dec |
|--------------------------|----------------------|-----------|-----------------|-----|
| ExpNoteLine_ID           | Link to ExpNoteLine  |           | 9999999999      |     |
| ExpNoteLineSaf_ID        | Record ID            |           | 9999999999      |     |
| ExpNoteLineSafInputSeq   | Sequence             | Seq       | ->,>>>,>>9      |     |
| ExpNoteLineSafParentType | Parent Type          | Parent    | x(20)           |     |
| QADC01                   |                      |           | x(40)           |     |
| QADC02                   |                      |           | x(255)          |     |
| QADD01                   |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                      |           | 99/99/9999      |     |
| Saf_ID                   | Link to Saf          |           | 9999999999      |     |
| SafStructure_ID          | Link to SafStructure |           | 9999999999      |     |

| Index-Name     | Uni | Field-Name               | Asc | Abbr |
|----------------|-----|--------------------------|-----|------|
| ExpNoteLine    | no  | ExpNoteLine_ID           | yes | no   |
| ◇* Prim        | yes | ExpNoteLineSaf_ID        | yes | no   |
| ◇ Saf          | no  | Saf_ID                   | yes | no   |
| ◇ SafStructure | no  | SafStructure_ID          | yes | no   |
| ◇ UniqueIdx    | yes | ExpNoteLine_ID           | yes | no   |
|                |     | ExpNoteLineSafParentType | yes | no   |
|                |     | ExpNoteLineSafInputSeq   | yes | no   |

**exr rate**[illegible]

| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
| exr_curr2    | no  | exr_domain     | yes | no   |
|              |     | exr_curr2      | yes | no   |
| * exr_currs  | yes | exr_domain     | yes | no   |
|              |     | exr_curr1      | yes | no   |
|              |     | exr_curr2      | yes | no   |
|              |     | exr_ratetype   | yes | no   |
|              |     | exr_start_date | no  | no   |
| exr_ratetype | no  | exr_domain     | yes | no   |
|              |     | exr_ratetype   | yes | no   |
| oid_exr_rate | yes | oid_exr_rate   | yes | no   |



## faadj\_mstr

Fixed Asset Adjustment Master

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * faadj_fa_id  | yes | faadj_domain   | yes | no   |
|                |     | faadj_fa_id    | yes | no   |
|                |     | faadj_fabk_id  | yes | no   |
|                |     | faadj_resrv    | yes | no   |
| oid faadj_mstr | yes | oid faadj_mstr | yes | no   |

## FAAssetBookDeprec.

## Asset Book Depreciations

|    | Index-Name  | Uni | Field-Name             | Asc | Abbr |
|----|-------------|-----|------------------------|-----|------|
|    | DeprecMonth | no  | FAAssetBookDeprecMonth | yes | no   |
|    | DeprecYear  | no  | FAAssetBookDeprecYear  | yes | no   |
| ◇  | FAAssetBook | no  | FAAssetBook_ID         | yes | no   |
| ◇* | Prim        | yes | FAAssetBookDeprec_ID   | yes | no   |
| ◇  | Uniqueldx   | yes | FAAssetBook_ID         | yes | no   |
|    |             |     | FAAssetBookDeprecYear  | yes | no   |
|    |             |     | FAAssetBookDeprecMonth | yes | no   |

**FAAssetGLSaf** Asset Book Account SAF

| Field Name             | Label              | Col-Label | Format            | Dec |
|------------------------|--------------------|-----------|-------------------|-----|
| FAAssetGL_ID           | Link to FAAssetGL  |           | 9999999999        |     |
| FAAssetGLSaf_ID        | Record ID          |           | 9999999999        |     |
| FAAssetGLSafInputSeq   | Seq                |           | >>>9              |     |
| FAAssetGLSafParentType | Parent Type        |           | x(20)             |     |
| LastModifiedDate       | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime       | Last Modified Time | Mod Time  | 99999             |     |
| LastModifiedUser       | Last Modified User | Mod User  | x(20)             |     |
| QADC01                 |                    |           | x(40)             |     |
| QADC02                 |                    |           | x(255)            |     |
| QADD01                 |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01                 |                    |           | 99/99/9999        |     |
| Saf_ID                 | SAF Code           |           | 9999999999        |     |
| SafStructure_ID        | Structure Code     | Structure | 9999999999        |     |

| Index-Name     | Uni | Field-Name             | Asc | Abbr |
|----------------|-----|------------------------|-----|------|
| AssetGL        | no  | FAAssetGL_ID           | yes | no   |
| InputSequence  | no  | FAAssetGLSafInputSeq   | yes | no   |
| ◇ ParentType   | no  | FAAssetGLSafParentType | yes | no   |
| ◇* Prim        | yes | FAAssetGLSaf_ID        | yes | no   |
| ◇ Saf          | no  | Saf_ID                 | yes | no   |
| ◇ SafStructure | no  | SafStructure_ID        | yes | no   |
| ◇ UniqueIdx    | yes | FAAssetGL_ID           | yes | no   |
|                |     | FAAssetGLSafInputSeq   | yes | no   |
|                |     | FAAssetGLSafParentType | yes | no   |

**FAAssetSaf** Asset Saf

| Field Name              | Label              | Col-Label | Format            | Dec |
|-------------------------|--------------------|-----------|-------------------|-----|
| FAAsset_ID              | Link to FAAsset    |           | 9999999999        |     |
| FAAssetSaf_ID           | Record ID          |           | 9999999999        |     |
| FAAssetSafInputSequence | Seq                |           | 999               |     |
| FAAssetSafParentType    | Parent Type        |           | x(20)             |     |
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999             |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)             |     |
| QADC01                  |                    |           | x(40)             |     |
| QADC02                  |                    |           | x(255)            |     |
| QADD01                  |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999        |     |
| Saf_ID                  | SAF Code           |           | 9999999999        |     |
| SafStructure_ID         | Structure Code     | Structure | 9999999999        |     |

| Index-Name     | Uni | Field-Name              | Asc | Abbr |
|----------------|-----|-------------------------|-----|------|
| ◇ Asset        | no  | FAAsset_ID              | yes | no   |
| ◇* Prim        | yes | FAAssetSaf_ID           | yes | no   |
| ◇ Saf          | no  | Saf_ID                  | yes | no   |
| ◇ SafStructure | no  | SafStructure_ID         | yes | no   |
| ◇ UniqueKey    | yes | FAAsset_ID              | yes | no   |
|                |     | FAAssetSafInputSequence | yes | no   |
|                |     | FAAssetSafParentType    | yes | no   |

**FAAssetTypeFABook** Fixed Asset Type-Book Cross-Reference

| Field Name              | Label              | Col-Label | Format     | Dec |
|-------------------------|--------------------|-----------|------------|-----|
| FAAssetType_ID          | Code               |           | 9999999999 |     |
| FAAssetTypeBookSequence | Sequence           |           | 99         |     |
| FAAssetTypeFABook_ID    | Record ID          |           | 9999999999 |     |
| FABook_ID               | Layer Code         |           | 9999999999 |     |
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999 |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999      |     |

| Index-Name  | Uni | Field-Name              | Asc | Abbr |
|-------------|-----|-------------------------|-----|------|
| AssetTpBkSq | no  | FAAssetTypeBookSequence | yes | no   |
| AssetType   | no  | FAAssetType_ID          | yes | no   |
| Book        | no  | FABook_ID               | yes | no   |
| Prim        | yes | FAAssetTypeFABook_ID    | yes | no   |
| UniqueKey   | yes | FAAssetType_ID          | yes | no   |
|             |     | FAAssetTypeBookSequence | yes | no   |

[illegible]

| Field Name     | Label | Col-Label | Format            | Dec |
|----------------|-------|-----------|-------------------|-----|
| fabchd__chr01  |       |           | x(8)              |     |
| fabchd__dec01  |       |           | ->>>>,>>>,>>9.99< | 10  |
| fabchd__dte01  |       |           | 99/99/9999        |     |
| fabchd__int01  |       |           | ->,>>>,>>9        |     |
| fabchd__log01  |       |           | yes/no            |     |
| fabchd__qadc01 |       |           | x(20)             |     |

| Index-Name     | Uni | Field-Name      | Asc | Abbr |
|----------------|-----|-----------------|-----|------|
| * fabchd_fa_id | yes | fabchd_domain   | yes | no   |
|                |     | fabchd_fabch_id | yes | no   |
|                |     | fabchd_fa_id    | yes | no   |
| oid_fabchd_det | yes | oid_fabchd_det  | yes | no   |

**fabch mstr** Fixed Asset Batch Master

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * fabch_id     | yes | fabch_domain   | yes | no   |
|                |     | fabch_id       | yes | no   |
| oid fabch mstr | yes | oid fabch mstr | yes | no   |

### FA Book and Daybook link detail table

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * fabdy_bk_id | no  | fabdy_bk_id   | yes | no   |
| fabdy_book    | yes | fabdy_domain  | yes | no   |
|               |     | fabdy_entity  | yes | no   |
|               |     | fabdy_bk_id   | yes | no   |
|               |     | fabdy_dy_code | yes | no   |
| fabdy_dy_code | no  | fabdy_dy_code | yes | no   |
|               |     | fabdy_entity  | yes | no   |
|               |     | fabdy_bk_id   | yes | no   |
| fabdy_entity  | no  | fabdy_entity  | yes | no   |
|               |     | fabdy_bk_id   | yes | no   |
| oid_fabdy_det | yes | oid_fabdy_det | yes | no   |

## Fixed Asset Book Depreciation Detail

| Field Name   | Label | Col-Label | Format            | Dec |
|--------------|-------|-----------|-------------------|-----|
| fabd__chr01  |       |           | x(8)              |     |
| fabd__dec01  |       |           | ->>>>,>>>,>>9.99< | 10  |
| fabd__dte01  |       |           | 99/99/9999        |     |
| fabd__int01  |       |           | ->,>>>,>>9        |     |
| fabd__log01  |       |           | yes/no            |     |
| fabd__qadc01 |       |           | x(20)             |     |
| fabd__qadc02 |       |           | x(20)             |     |
| fabd__qadd01 |       |           | ->>>>,>>>,>>9.99< | 10  |
| fabd__qadd02 |       |           | ->>>>,>>>,>>9.99< | 10  |
| fabd__qadi01 |       |           | ->,>>>,>>9        |     |
| fabd__qadi02 |       |           | ->,>>>,>>9        |     |

[illegible]

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| fabd_entity     | no  | fabd_domain     | yes | no   |
|                 |     | fabd_entity     | yes | no   |
| fabd_fa_id      | no  | fabd_domain     | yes | no   |
|                 |     | fabd_fa_id      | yes | no   |
|                 |     | fabd_fabk_id    | yes | no   |
|                 |     | fabd_yrper      | yes | no   |
|                 |     | fabd_resrv      | yes | no   |
|                 |     | fabd_seq        | yes | no   |
| fabd_glseq      | no  | fabd_domain     | yes | no   |
|                 |     | fabd_glseq      | yes | no   |
| fabd_post       | no  | fabd_domain     | yes | no   |
|                 |     | fabd_post       | yes | no   |
| fabd_resrv      | no  | fabd_domain     | yes | no   |
|                 |     | fabd_resrv      | yes | no   |
| fabd_rt_period  | no  | fabd_domain     | yes | no   |
|                 |     | fabd_rt_period  | yes | no   |
| * fabd_seq      | yes | fabd_domain     | yes | no   |
|                 |     | fabd_seq        | yes | no   |
| fabd_suspend    | no  | fabd_domain     | yes | no   |
|                 |     | fabd_suspend    | yes | no   |
| fabd_trn_entity | no  | fabd_domain     | yes | no   |
|                 |     | fabd_trn_entity | yes | no   |
| fabd_yrper      | no  | fabd_domain     | yes | no   |
|                 |     | fabd_fabk_id    | yes | no   |
|                 |     | fabd_post       | yes | no   |
|                 |     | fabd_yrper      | yes | no   |
| oid fabd det    | yes | oid fabd det    | yes | no   |

**fabk\_mstr**

Fixed Asset Book Master

[illegible]

| Index-Name       | Uni | Field-Name    | Asc | Abbr |
|------------------|-----|---------------|-----|------|
| * fabk_id        | yes | fabk_domain   | yes | no   |
|                  |     | fabk_id       | yes | no   |
| fabk_oid_cu_mstr | no  | oid_cu_mstr   | yes | no   |
| fabk_seq         | no  | fabk_domain   | yes | no   |
|                  |     | fabk_seq      | yes | no   |
| oid_fabk_mstr    | yes | oid_fabk_mstr | yes | no   |

**fab\_det**

Fixed Asset Book Detail

| Field Name           | Label              | Col-Label  | Format                     | Dec |
|----------------------|--------------------|------------|----------------------------|-----|
| fab__chr01           |                    |            | x(8)                       |     |
| fab__dec01           |                    |            | ->>>>, >>>, >>9.99<        | 10  |
| fab__dec02           |                    |            | ->>>>, >>>, >>9.99<        | 10  |
| fab__dte01           |                    |            | 99/99/9999                 |     |
| fab__int01           |                    |            | ->, >>>, >>9               |     |
| fab__int02           |                    |            | ->, >>>, >>9               |     |
| fab__log01           |                    |            | yes/no                     |     |
| fab__qadc01          |                    |            | x(20)                      |     |
| fab__qadc02          |                    |            | x(20)                      |     |
| fab__qadc03          |                    |            | x(20)                      |     |
| fab__qadd01          |                    |            | ->>>>, >>>, >>9.99<        | 10  |
| fab__qadd02          |                    |            | ->>>>, >>>, >>9.99<        | 10  |
| fab__qadi01          |                    |            | ->, >>>, >>9               |     |
| fab__qadi02          |                    |            | ->, >>>, >>9               |     |
| fab__qadl01          |                    |            | yes/no                     |     |
| fab__qadl02          |                    |            | yes/no                     |     |
| fab__qadt01          |                    |            | 99/99/9999                 |     |
| fab__qadt02          |                    |            | 99/99/9999                 |     |
| fab_amt              | Cost               |            | ->>>>, >>>, >>9.99<        | 10  |
| fab_bc_exr_rate      | BC Exchange Rate   | BC Rate    | >>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| fab_bc_exr_ratescale | BC Rate Scale      | BC Scale   | ->, >>>, >>9.9999999       | 10  |
| fab_cst_adjper       | Adjust Year/Period | Adj Yr/Per | x(6)                       |     |
| fab_date             | Service Date       | Serv Date  | 99/99/9999                 |     |
| fab_domain           | Domain             |            | x(8)                       |     |
| fab_fa_id            | Asset              |            | x(12)                      |     |

[illegible]

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| * fab_fa_id | yes | fab_domain   | yes | no   |
|             |     | fab_fa_id    | yes | no   |
|             |     | fab_fabk_seq | yes | no   |
|             |     | fab_fabk_id  | yes | no   |
|             |     | fab_resrv    | yes | no   |
| fab_meter   | no  | fab_domain   | yes | no   |
|             |     | fab_famtr_id | yes | no   |
| fab_resrv   | no  | fab_domain   | yes | no   |
|             |     | fab_fa_id    | yes | no   |
|             |     | fab_fabk_id  | yes | no   |
|             |     | fab_resrv    | yes | no   |
| oid_fab_det | yes | oid_fab_det  | yes | no   |

# FACapitalAssetBookFixed Asset Capitalization Asset Book

| Field Name               | Label              | Col-Label | Format          | Dec |
|--------------------------|--------------------|-----------|-----------------|-----|
| FAAssetBook_ID           | Code               |           | 9999999999      |     |
| FACapital_ID             | Link to FACapital  |           | 9999999999      |     |
| FACapitalAssetBook_ID    | Record ID          |           | 9999999999      |     |
| FACapitalAssetBooksAddit | Addition           |           | yes/no          |     |
| LastModifiedDate         | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser         | Last Modified User | Mod User  | x(20)           |     |
| QADC01                   |                    |           | x(40)           |     |
| QADC02                   |                    |           | x(255)          |     |
| QADD01                   |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name            | Asc | Abbr |
|-------------|-----|-----------------------|-----|------|
| FAAssetBk   | no  | FAAssetBook_ID        | yes | no   |
| FACapital   | no  | FACapital_ID          | yes | no   |
| ◊* Prim     | yes | FACapitalAssetBook_ID | yes | no   |
| ◊ UniqueIdx | yes | FAAssetBook_ID        | yes | no   |
|             |     | FACapital_ID          | yes | no   |



## Fixed Asset Class Account Detail

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * facd_fac_id | yes | facd_domain  | yes | no   |
|               |     | facd_facl_id | yes | no   |
|               |     | facd_fabk_id | yes | no   |
|               |     | facd_acctype | yes | no   |
| oid_facd_det  | yes | oid_facd_det | yes | no   |

## Fixed Asset Calendar Detail

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * facld_facld_id | yes | facld_domain   | yes | no   |
|                  |     | facld_facld_id | yes | no   |
|                  |     | facld_year     | yes | no   |
|                  |     | facld_per      | yes | no   |
| oid_facld_det    | yes | oid_facld_det  | yes | no   |

**facts mstr**

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * facts_id     | yes | facts_domain   | yes | no   |
|                |     | facts_id       | yes | no   |
| oid_facts_mstr | yes | oid_facts_mstr | yes | no   |

**faci cal**[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * facl_id    | yes | facl_domain  | yes | no   |
|              |     | facl_id      | yes | no   |
|              |     | facl_year    | yes | no   |
| oid_fac1_cal | yes | oid_fac1_cal | yes | no   |

## Fixed Asset Control

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| * | fact_index1   | yes | fact_domain   | yes | no   |
|   | oid_fact_ctrl | yes | oid_fact_ctrl | yes | no   |

## Final Assembly Control

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * fac_ctrl   | yes | fac_domain   | yes | no   |
| oid fac_ctrl | yes | oid_fac_ctrl | yes | no   |

## FADepreciationDetSaf



## 342 FAdepreciationPosting

| Field Name       | Label              | Col-Label | Format            | Dec |
|------------------|--------------------|-----------|-------------------|-----|
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 99999             |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)             |     |
| QADC01           |                    |           | x(40)             |     |
| QADC02           |                    |           | x(255)            |     |
| QADD01           |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999        |     |
| Saf_ID           | SAF Concept Code   |           | 9999999999        |     |
| SafStructure_ID  | Structure Code     | Structure | 9999999999        |     |

| Index-Name | Uni | Field-Name               | Asc | Abbr |
|------------|-----|--------------------------|-----|------|
| ◇ AltPrim  | yes | FAdepreciationDet_ID     | yes | no   |
|            |     | FAdepreciationDetSafType | yes | no   |
|            |     | FAdepreciationDetSafSeq  | yes | no   |
| DeprDet    | no  | FAdepreciationDet_ID     | yes | no   |
| ◇* Prim    | yes | FAdepreciationDetSaf_ID  | yes | no   |
| ◇ SafIdx   | no  | Saf_ID                   | yes | no   |
| ◇ SafStr   | no  | SafStructure_ID          | yes | no   |

### FAdepreciationPostingDepreciation Posting

| Field Name                | Label                  | Col-Label | Format            | Dec |
|---------------------------|------------------------|-----------|-------------------|-----|
| FAdepreciation_ID         | Link to FAdepreciation |           | 9999999999        |     |
| FAdepreciationPosting_ID  | Record ID              |           | 9999999999        |     |
| FAdepreciationPostingType | Posting Type           |           | x(20)             |     |
| LastModifiedDate          | Last Modified Date     | Mod Date  | 99/99/9999        |     |
| LastModifiedTime          | Last Modified Time     | Mod Time  | ->, >>>, >>9      |     |
| LastModifiedUser          | Last Modified User     | Mod User  | x(20)             |     |
| Posting_ID                | Voucher                |           | 9999999999        |     |
| QADC01                    |                        |           | x(40)             |     |
| QADC02                    |                        |           | x(255)            |     |
| QADD01                    |                        |           | ->, >>>, >>9.9999 | 10  |
| QADT01                    |                        |           | 99/99/9999        |     |

| Index-Name | Uni | Field-Name               | Asc | Abbr |
|------------|-----|--------------------------|-----|------|
| FAdepr     | no  | FAdepreciation_ID        | yes | no   |
| ◇ Posting  | no  | Posting_ID               | yes | no   |
| ◇* Prim    | yes | FAdepreciationPosting_ID | yes | no   |
| ◇ UnilIdx  | yes | FAdepreciation_ID        | yes | no   |
|            |     | Posting_ID               | yes | no   |

### fadf\_mstr Fixed Asset Book Default Master

| Field Name      | Label         | Col-Label | Format            | Dec |
|-----------------|---------------|-----------|-------------------|-----|
| fadf_chr01      |               |           | x(8)              |     |
| fadf_dec01      |               |           | ->>>, >>>, >>9.99 | 10  |
| fadf_dte01      |               |           | 99/99/9999        |     |
| fadf_int01      |               |           | ->, >>>, >>9      |     |
| fadf_log01      |               |           | yes/no            |     |
| fadf_qadc01     |               |           | x(20)             |     |
| fadf_qadd01     |               |           | ->>>, >>>, >>9.99 | 10  |
| fadf_qadi01     |               |           | ->, >>>, >>9      |     |
| fadf_qadi01     |               |           | yes/no            |     |
| fadf_qadt01     |               |           | 99/99/9999        |     |
| fadf_domain     | Domain        |           | x(8)              |     |
| fadf_fabk_id    | Book          |           | x(4)              |     |
| fadf_facfs_id   | Class         |           | x(8)              |     |
| fadf_famt_elife | Life          |           | ->>9.99<          | 10  |
| fadf_famt_id    | Method        |           | x(8)              |     |
| fadf_mod_date   | Modified Date | Mod Date  | 99/99/9999        |     |

| Field Name      | Label   | Col-Label | Format                                          | Dec |
|-----------------|---------|-----------|-------------------------------------------------|-----|
| fadf_mod_userid | User ID |           | x(8)                                            |     |
| fadf_user1      | Ufld1   |           | x(8)                                            |     |
| fadf_user2      | Ufld2   |           | x(8)                                            |     |
| oid_fadf_mstr   |         |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * fadf_fac_id | yes | fadf_domain   | yes | no   |
|               |     | fadf_facfs_id | yes | no   |
|               |     | fadf_fabk_id  | yes | no   |
| oid_fadf_mstr | yes | oid_fadf_mstr | yes | no   |

**FADisposalDetSaf**Fixed Asset Disposal Detail Saf

| Field Name                 | Label                 | Col-Label | Format         | Dec |
|----------------------------|-----------------------|-----------|----------------|-----|
| FADisposalDet_ID           | Link to FADisposalDet |           | 9999999999     |     |
| FADisposalDetSaf_ID        | Record ID             |           | 9999999999     |     |
| FADisposalDetSafParentType | Parent Type           |           | x(20)          |     |
| FADisposalDetSafSeq        | Sequence              | Seq       | ->,>>,>>9      |     |
| LastModifiedDate           | Last Modified Date    | Mod Date  | 99/99/9999     |     |
| LastModifiedTime           | Last Modified Time    | Mod Time  | 99999          |     |
| LastModifiedUser           | Last Modified User    | Mod User  | x(20)          |     |
| QADC01                     |                       |           | x(40)          |     |
| QADC02                     |                       |           | x(255)         |     |
| QADD01                     |                       |           | ->,>>,>>9.9999 | 10  |
| QADT01                     |                       |           | 99/99/9999     |     |
| Saf_ID                     | SAF Code              |           | 9999999999     |     |
| SafStructure_ID            | Structure Code        | Structure | 9999999999     |     |

| Index-Name     | Uni | Field-Name                 | Asc | Abbr |
|----------------|-----|----------------------------|-----|------|
| FADispDet      | no  | FADisposalDet_ID           | yes | no   |
| ◇* Prim        | yes | FADisposalDetSaf_ID        | yes | no   |
| ◇ Saf          | no  | Saf_ID                     | yes | no   |
| ◇ SafStructure | no  | SafStructure_ID            | yes | no   |
| ◇ UniqueIdx    | yes | FADisposalDetSafSeq        | yes | no   |
|                |     | FADisposalDetSafParentType | yes | no   |
|                |     | e                          |     |      |
|                |     | FADisposalDet_ID           | yes | no   |

**fad\_det** Fixed Asset Component Detail

| Field Name     | Label         | Col-Label | Format              | Dec |
|----------------|---------------|-----------|---------------------|-----|
| fad_chr01      |               |           | x(8)                |     |
| fad_dec01      |               |           | ->>>>, >>>, >>9.99< | 10  |
| fad_dte01      |               |           | 99/99/9999          |     |
| fad_int01      |               |           | ->, >>>, >>9        |     |
| fad_log01      |               |           | yes/no              |     |
| fad_qadc01     |               |           | x(20)               |     |
| fad_qadd01     |               |           | ->>>>, >>>, >>9.99< | 10  |
| fad_qadi01     |               |           | ->, >>>, >>9        |     |
| fad_qadi01     |               |           | yes/no              |     |
| fad_qadt01     |               |           | 99/99/9999          |     |
| fad_desc       | Description   |           | x(20)               |     |
| fad_domain     | Domain        |           | x(8)                |     |
| fad_fa_id      | Asset         |           | x(12)               |     |
| fad_mod_date   | Modified Date | Mod Date  | 99/99/9999          |     |
| fad_mod_userid | User ID       |           | x(8)                |     |
| fad_puramt     | Cost          |           | ->>>>, >>>, >>9.99< | 10  |
| fad_serial     | Serial Number |           | x(20)               |     |

| Field Name  | Label | Col-Label | Format                      | Dec |
|-------------|-------|-----------|-----------------------------|-----|
| fad_tag     | Tag   |           | x(16)                       |     |
| fad_user1   | Ufld1 |           | x(8)                        |     |
| fad_user2   | Ufld2 |           | x(8)                        |     |
| oid_fad_det |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|             |       |           | .9<<<<<<<<<                 |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| fad_fa_id   | no  | fad_domain  | yes | no   |
|             |     | fad_fa_id   | yes | no   |
|             |     | fad_tag     | yes | no   |
| * fad_tag   | yes | fad_domain  | yes | no   |
|             |     | fad_tag     | yes | no   |
| oid fad_det | yes | oid fad_det | yes | no   |

**faloc mstr** Fixed Asset Location Master

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * faloc_id     | yes | faloc_domain   | yes | no   |
|                |     | faloc_id       | yes | no   |
| oid faloc mstr | yes | oid faloc mstr | yes | no   |

**fal mstr** Fixed Asset Location Code Master

| Field Name  | Label                     | Col-Label          | Format | Dec |
|-------------|---------------------------|--------------------|--------|-----|
| fal__qad01  |                           |                    | yes/no |     |
| fal__qad02  |                           |                    | x(8)   |     |
| fal__qad03  |                           |                    | x(8)   |     |
| fal_ac_cc   | Accumulated Depreciation  | Acc! CC            | x(4)   |     |
| fal_ac_sub  | Acc Depr Sub-Account      | Acc Depr! Sub-Acct | x(8)   |     |
| fal_bldg    | Building                  |                    | x(8)   |     |
| fal_cc      | Asset Cost Center         | Asst! CC           | x(4)   |     |
| fal_dept    | Department                | Dept               | x(8)   |     |
| fal_desc    | Description               |                    | x(24)  |     |
| fal_exp_cc  | Depreciation Expense CC   | Exp! CC            | x(4)   |     |
| fal_exp_sub | Depr Expense Sub-Account  | Depr Exp! Sub-Acct | x(8)   |     |
| fal_fa_loc  | Fixed Asset Location Code | Loc! Code          | x(4)   |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| fal_desc     | no  | fal_desc     | yes | no   |
|              |     | fal_fa_loc   | yes | no   |
| fal_fa_loc   | yes | fal_fa_loc   | yes | no   |
| fal_ind1     | no  | fal_loc      | yes | no   |
|              |     | fal_bldg     | yes | no   |
|              |     | fal_dept     | yes | no   |
|              |     | fal_fa_loc   | yes | no   |
| oid_fal_mstr | yes | oid_fal_mstr | yes | no   |

**famtd\_det**

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * famtd_famtd_id | yes | famtd_domain   | yes | no   |
|                  |     | famtd_famtd_id | yes | no   |
|                  |     | famtd_year     | yes | no   |
|                  |     | famtd_period   | yes | no   |
| oid_famtd_det    | yes | oid_famtd_det  | yes | no   |

**famtrd\_det**



[illegible]

| Index-Name        | Uni | Field-Name      | Asc | Abbr |
|-------------------|-----|-----------------|-----|------|
| * famtrd_famtr_id | yes | famtrd_domain   | yes | no   |
|                   |     | famtrd_famtr_id | yes | no   |
|                   |     | famtrd_seq      | no  | no   |
| oid_famtrd_det    | yes | oid_famtrd_det  | yes | no   |



**famtr\_mstr**

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * famtr_id     | yes | famtr_domain   | yes | no   |
|                |     | famtr_id       | yes | no   |
| oid_famtr_mstr | yes | oid_famtr_mstr | yes | no   |

**famt\_mstr**[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * famt_id     | yes | famt_domain   | yes | no   |
|               |     | famt_id       | yes | no   |
| oid_famt_mstr | yes | oid_famt_mstr | yes | no   |

**FARevalDetSaf**Fixed Asset Revaluation Detail SAF

| Field Name              | Label              | Col-Label | Format          | Dec |
|-------------------------|--------------------|-----------|-----------------|-----|
| FARevalDet_ID           | Link to FAREvalDet |           | 9999999999      |     |
| FARevalDetSaf_ID        | Record ID          |           | 9999999999      |     |
| FARevalDetSafParentType | SAF Parent Type    |           | x(20)           |     |
| FARevalDetSafSequence   | Sequence           | Seq       | ->,>>>,>>9      |     |
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)           |     |
| QADC01                  |                    |           | x(40)           |     |
| QADC02                  |                    |           | x(255)          |     |
| QADD01                  |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999      |     |
| Saf_ID                  | SAF Code           |           | 9999999999      |     |
| SafStructure_ID         | Structure Code     | Structure | 9999999999      |     |

| Index-Name     | Uni | Field-Name              | Asc | Abbr |
|----------------|-----|-------------------------|-----|------|
| FARevalDet     | no  | FARevalDet_ID           | yes | no   |
| ◇* Prim        | yes | FARevalDetSaf_ID        | yes | no   |
| ◇ Saf          | no  | Saf_ID                  | yes | no   |
| ◇ SafStructure | no  | SafStructure_ID         | yes | no   |
| ◇ UniqueIdx    | yes | FARevalDetSafSequence   | yes | no   |
|                |     | FARevalDetSafParentType | yes | no   |
|                |     | FARevalDet_ID           | yes | no   |

**FARevalPosting**Fixed Asset Revaluation Posting

| Field Name         | Label              | Col-Label | Format          | Dec |
|--------------------|--------------------|-----------|-----------------|-----|
| FAReval_ID         | Link to FAREval    |           | 9999999999      |     |
| FARevalPosting_ID  | Record ID          |           | 9999999999      |     |
| FARevalPostingType | Posting Type       |           | x(20)           |     |
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)           |     |
| Posting_ID         | Voucher            |           | 9999999999      |     |
| QADC01             |                    |           | x(40)           |     |
| QADC02             |                    |           | x(255)          |     |
| QADD01             |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇ FAREval   | no  | FAReval_ID        | yes | no   |
| ◇ Posting   | no  | Posting_ID        | yes | no   |
| ◇* Prim     | yes | FARevalPosting_ID | yes | no   |
| ◇ UniqueIdx | yes | FAReval_ID        | yes | no   |
|             |     | Posting_ID        | yes | no   |

## Fixed Asset System Control

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | fas_index1   | yes | fas_index1   | yes | no   |
|   | oid_fas_ctrl | yes | oid_fas_ctrl | yes | no   |

## Fixed Assets UOP Forecast Detail

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * fauop_fa_id | yes | fauop_domain  | yes | no   |
|               |     | fauop_fa_id   | yes | no   |
|               |     | fauop_fabk_id | yes | no   |
|               |     | fauop_yrper   | yes | no   |
| oid_fauop_det | yes | oid_fauop_det | yes | no   |

**FavBusComponent**Favorites

| Field Name              | Label              | Col-Label | Format          | Dec |
|-------------------------|--------------------|-----------|-----------------|-----|
| BusArea_ID              | Business Area      |           | 9999999999      |     |
| BusComponent_ID         | Business Component |           | 9999999999      |     |
| FavBusComponent_ID      | Record ID          |           | 9999999999      |     |
| FavBusComponentSequence | Sequence           | Seq       | >>>9            |     |
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)           |     |
| QADC01                  |                    |           | x(40)           |     |
| QADC02                  |                    |           | x(255)          |     |
| QADD01                  |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999      |     |
| Usr_ID                  | User               |           | 9999999999      |     |

| Index-Name     | Uni | Field-Name         | Asc | Abbr |
|----------------|-----|--------------------|-----|------|
| BusArea        | no  | BusArea_ID         | yes | no   |
| ◇ BusComponent | no  | BusComponent_ID    | yes | no   |
| ◇* prim        | yes | FavBusComponent_ID | yes | no   |
| ◇ Usr          | no  | Usr_ID             | yes | no   |

**fa\_mstr** Fixed Asset Master

| Field Name              | Label                      | Col-Label | Format            | Dec |
|-------------------------|----------------------------|-----------|-------------------|-----|
| fa_chr01                |                            |           | x(8)              |     |
| fa_chr02                |                            |           | x(8)              |     |
| fa_chr03                |                            |           | x(8)              |     |
| fa_chr04                |                            |           | x(8)              |     |
| fa_dec01                |                            |           | ->>>,>>>,>>9.99   | 10  |
| fa_dec02                |                            |           | ->>>>,>>>,>>9.99< | 10  |
| fa_dec03                |                            |           | ->>>>,>>>,>>9.99< | 10  |
| fa_dec04                |                            |           | ->>>>,>>>,>>9.99< | 10  |
| fa_dte01                |                            |           | 99/99/9999        |     |
| fa_dte02                |                            |           | 99/99/9999        |     |
| fa_dte03                |                            |           | 99/99/9999        |     |
| fa_dte04                |                            |           | 99/99/9999        |     |
| fa_int01                |                            |           | ->,>>>,>>9        |     |
| fa_int02                |                            |           | ->,>>>,>>9        |     |
| fa_int03                |                            |           | ->,>>>,>>9        |     |
| fa_int04                |                            |           | ->,>>>,>>9        |     |
| fa_log01                |                            |           | yes/no            |     |
| fa_log02                |                            |           | yes/no            |     |
| fa_log03                |                            |           | yes/no            |     |
| fa_log04                |                            |           | yes/no            |     |
| fa_qadc01               |                            |           | x(20)             |     |
| fa_qadc02               |                            |           | x(8)              |     |
| fa_qadd01               |                            |           | ->>>,>>>,>>9.99   | 10  |
| fa_qadi01               |                            |           | ->,>>>,>>9        |     |
| fa_qadi01               |                            |           | yes/no            |     |
| fa_qadt01               |                            |           | 99/99/9999        |     |
| fa_acq_post             | Acquisition Posted         |           | yes/no            |     |
| fa_acquis_effectivedate | Acquisition Effective Date |           | 99/99/9999        |     |
| fa_auth_number          | Auth Number                |           | x(8)              |     |
| fa_cmtindx              | Comment Index              | Comment   | >>>>>>9           |     |
| fa_code                 | Sort Code                  |           | x(10)             |     |
| fa_custodian            | Custodian                  |           | x(8)              |     |
| fa_dep                  | Depreciate Asset           | Dep       | yes/no            |     |
| fa_desc1                | Description                |           | x(50)             |     |
| fa_disp_dt              | Disposition Date           | Disp Date | 99/99/9999        |     |
| fa_disp_rsn             | Disposition Reason         |           | x(8)              |     |
| fa_dispamt              | Sold For                   |           | ->>>>,>>>,>>9.99< | 10  |
| fa_domain               | Domain                     |           | x(8)              |     |
| fa_entity               | Entity                     | Enty      | x(20)             |     |
| fa_fabch_id             | Batch                      |           | x(12)             |     |
| fa_faccls_id            | Class                      |           | x(8)              |     |
| fa_faloc_id             | Location                   |           | x(8)              |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| fa_code     | no  | fa_domain   | yes | no   |
|             |     | fa_code     | yes | no   |
| fa_desc1    | no  | fa_domain   | yes | no   |
|             |     | fa_desc1    | yes | no   |
| fa_fabch_id | no  | fa_domain   | yes | no   |
|             |     | fa_fabch_id | yes | no   |
| fa_fac_id   | no  | fa_domain   | yes | no   |
|             |     | fa_facfs_id | yes | no   |
| fa_faloc_id | no  | fa_domain   | yes | no   |
|             |     | fa_faloc_id | yes | no   |
| * fa_id     | yes | fa_domain   | yes | no   |
|             |     | fa_id       | yes | no   |
| fa_post     | no  | fa_domain   | yes | no   |
|             |     | fa_post     | yes | no   |
| oid_fa_mstr | yes | oid_fa_mstr | yes | no   |

**fcc\_mstr**

[illegible]

| Index-Name      | Uni | Field-Name       | Asc | Abbr |
|-----------------|-----|------------------|-----|------|
| fcc_ca_int_type | no  | fcc_domain       | yes | no   |
|                 |     | fcc_type         | yes | no   |
|                 |     | fcc_ca_int_type  | yes | no   |
|                 |     | fcc_sv_code      | yes | no   |
|                 |     | fcc_pt_prod_line | yes | no   |
|                 |     | fcc_pt_svc_group | yes | no   |
| * fcc_fcg_code  | yes | fcc_domain       | yes | no   |
|                 |     | fcc_type         | yes | no   |
|                 |     | fcc_fcg_code     | yes | no   |
|                 |     | fcc_ca_int_type  | yes | no   |
|                 |     | fcc_fsc_code     | yes | no   |
|                 |     | fcc_sv_code      | yes | no   |
|                 |     | fcc_pt_prod_line | yes | no   |
|                 |     | fcc_pt_svc_group | yes | no   |
| oid_fcc_mstr    | yes | oid_fcc_mstr     | yes | no   |

**fcDraftInstanceData**draft instance

| Field Name        | Label       | Col-Label | Format          | Dec |
|-------------------|-------------|-----------|-----------------|-----|
| DraftInstance_ID  | Instance ID |           | 9999999999      |     |
| DraftInstanceData |             |           | x(8)            |     |
| DraftInstanceSeq  | Sequence    | Seq       | 9               |     |
| QADC01            |             |           | x(40)           |     |
| QADC02            |             |           | x(255)          |     |
| QADD01            |             |           | ->,>>>,>>9.9999 | 10  |
| QADT01            |             |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| * DIData_PK | yes | DraftInstance_ID | yes | no   |
|             |     | DraftInstanceSeq | yes | no   |

**fcd\_mstr** Service/Support Default Charge Code Master

| Field Name | Label                  | Col-Label | Format      | Dec |
|------------|------------------------|-----------|-------------|-----|
| fcd_chr01  | User Character Field 1 |           | X(8)        |     |
| fcd_chr02  | User Character Field 2 |           | X(8)        |     |
| fcd_dec01  | User Decimal Field 1   |           | -->,-->9.99 | 10  |
| fcd_dte01  | User Date Field 1      |           | 99/99/99    |     |

| Index-Name    | Uni | Field-Name      | Asc | Abbr |
|---------------|-----|-----------------|-----|------|
| * fcd_sv_code | yes | fcd_domain      | yes | no   |
|               |     | fcd_sv_code     | yes | no   |
|               |     | fcd_ca_int_type | yes | no   |
|               |     | fcd_fsc_code    | yes | no   |
|               |     | fcd_eu_type     | yes | no   |
| oid_fcd_mstr  | yes | oid_fcd_mstr    | yes | no   |

## Service/Support Charge Code Master



[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| fcg_billindex | yes | fcg_domain    | yes | no   |
|               |     | fcg_code      | yes | no   |
|               |     | fcg_fix_index | yes | no   |
| * fcg_code    | yes | fcg_domain    | yes | no   |
|               |     | fcg_code      | yes | no   |
| oid fcg mstr  | yes | oid fcg mstr  | yes | no   |

**fcIdmObject** IDOM document

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| IdmId            | Object ID          |           | x(64)           |     |
| IdmLibrary       | Object Library     |           | x(32)           |     |
| IdmObjectId      | Internal id        | Id        | 9999999999      |     |
| IdmType          | Object Type        |           | >9              |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| ObjectId         | Internal ID        | ID        | 9999999999      |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |

|   | Index-Name    | Uni | Field-Name  | Asc | Abbr |
|---|---------------|-----|-------------|-----|------|
|   | IdmoObjectidK | no  | Objectid    | yes | no   |
| * | IdmoPk        | yes | IdmObjectid | yes | no   |

|                   |       |
|-------------------|-------|
| <b>fcInstance</b> | State |
|-------------------|-------|

| Field Name        | Label      | Col-Label | Format          | Dec |
|-------------------|------------|-----------|-----------------|-----|
| Instance_ID       | Record ID  |           | 9999999999      |     |
| InstanceClassName | Class Name |           | x(26)           |     |
| InstanceData      |            |           | x(8)            |     |
| InstancesInUse    | In Use     |           | yes/no          |     |
| InstanceSeq       | Sequence   | Seq       | 9               |     |
| QADC01            |            |           | x(40)           |     |
| QADC02            |            |           | x(255)          |     |
| QADD01            |            |           | ->,>>>,>>9.9999 | 10  |
| QADT01            |            |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name  | Asc | Abbr |
|------------|-----|-------------|-----|------|
| ◇* prim    | yes | Instance_ID | yes | no   |
|            |     | InstanceSeq | yes | no   |



## Item Fiscal Class Master

| Index-Name         | Uni | Field-Name       | Asc | Abbr |
|--------------------|-----|------------------|-----|------|
| * fcl_fiscal_class | yes | fcl_domain       | yes | no   |
|                    |     | fcl_fiscal_class | yes | no   |
| oid_fcl_mstr       | yes | oid_fcl_mstr     | yes | no   |

## Forecast Summary

[illegible]

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| fcs_partyear | yes | fcs_domain  | yes | no   |
|              |     | fcs_part    | yes | no   |
|              |     | fcs_site    | yes | no   |
|              |     | fcs_year    | yes | no   |
| fcs_yearpart | yes | fcs_domain  | yes | no   |
|              |     | fcs_year    | yes | no   |
|              |     | fcs_part    | yes | no   |
|              |     | fcs_site    | yes | no   |
| oid fcs sum  | yes | oid fcs sum | yes | no   |

## Service/Support Call Type Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| fct_type     | yes | fct_domain   | yes | no   |
|              |     | fct_type     | yes | no   |
| oid_fct_mstr | yes | oid_fct_mstr | yes | no   |

### Seasonal Build Detail

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| * fc_part   | yes | fc_domain  | yes | no   |
|             |     | fc_part    | yes | no   |
|             |     | fc_site    | yes | no   |
|             |     | fc_start   | yes | no   |
| fc_ref_part | no  | fc_domain  | yes | no   |
|             |     | fc_ref     | yes | no   |
|             |     | fc_part    | yes | no   |
| fc_site     | yes | fc_domain  | yes | no   |
|             |     | fc_site    | yes | no   |
|             |     | fc_part    | yes | no   |
|             |     | fc_start   | yes | no   |
| oid_fc_det  | yes | oid_fc_det | yes | no   |

## Simulated Forecast Master

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * fc_id     | yes | ff_domain   | yes | no   |
|             |     | ff_id       | yes | no   |
|             |     | ff_user     | yes | no   |
|             |     | ff_year     | yes | no   |
|             |     | ff_method   | yes | no   |
|             |     | ff_part     | yes | no   |
|             |     | ff_site     | yes | no   |
|             |     | ff_cust     | yes | no   |
| oid_ff_mstr | yes | oid_ff_mstr | yes | no   |

## Family Hierarchy Master

[illegible]

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| fh_comp      | no  | fh_domain   | yes | no   |
|              |     | fh_comp     | yes | no   |
|              |     | fh_parent   | yes | no   |
| fh_compsite  | no  | fh_domain   | yes | no   |
|              |     | fh_comp     | yes | no   |
|              |     | fh_site     | yes | no   |
| * fh_parsite | yes | fh_domain   | yes | no   |
|              |     | fh_parent   | yes | no   |
|              |     | fh_comp     | yes | no   |
|              |     | fh_site     | yes | no   |
|              |     | fh_year     | yes | no   |
| fh_sitecomp  | no  | fh_domain   | yes | no   |
|              |     | fh_site     | yes | no   |
|              |     | fh_comp     | yes | no   |
| fh_sitepar   | yes | fh_domain   | yes | no   |
|              |     | fh_site     | yes | no   |
|              |     | fh_parent   | yes | no   |
|              |     | fh_comp     | yes | no   |
|              |     | fh_year     | yes | no   |
| oid fh mstr  | yes | oid fh mstr | yes | no   |

## Invoice Sort Master

| Field Name       | Label                  | Col-Label | Format       | Dec |
|------------------|------------------------|-----------|--------------|-----|
| fis__chr01       | User Character Field 1 |           | X(8)         |     |
| fis__chr02       | User Character Field 2 |           | X(8)         |     |
| fis__dec01       | User Decimal Field 1   |           | ->>, >>9.99  | 10  |
| fis__dte01       | User Date Field 1      |           | 99/99/99     |     |
| fis__int01       | User Integer Field 1   |           | ->, >>>, >>9 |     |
| fis__log01       | User Logical Field 1   |           | yes/no       |     |
| fis__qadc01      | QAD Character Field 1  |           | X(8)         |     |
| fis__qadc02      | QAD Character Field 2  |           | X(8)         |     |
| fis__qade01      | QAD Decimal Field 1    |           | ->>, >>9.99  | 10  |
| fis__qadi01      | QAD Integer Field 1    |           | ->, >>>, >>9 |     |
| fis__qadl01      | QAD Logical Field 1    |           | yes/no       |     |
| fis__qadt01      | QAD Date Field 1       |           | 99/99/99     |     |
| fis__column      | Type                   |           | >>9          |     |
| fis__desc        | Description            |           | x(24)        |     |
| fis__detail      | Invoice Detail         | Det       | yes/no       |     |
| fis__domain      | Domain                 |           | x(8)         |     |
| fis__include_fix | Include Fixed Price    | Fix       | yes/no       |     |
| fis__label       | Label                  |           | x(14)        |     |
| fis__mod_date    | Modified Date          | Mod Date  | 99/99/99     |     |
| fis__mod_userid  | User ID                |           | X(8)         |     |
| fis__order       | Display Order          | Order     | >>>9         |     |
| fis__row_type    | Row Type               |           | x(8)         |     |
| fis__sort        | Invoice Sort           |           | x(18)        |     |

[illegible]

| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| fis_order       | no  | fis_domain   | yes | no   |
|                 |     | fis_row_type | yes | no   |
|                 |     | fis_order    | yes | no   |
| * fis_sort_type | yes | fis_domain   | yes | no   |
|                 |     | fis_sort     | yes | no   |
|                 |     | fis_row_type | yes | no   |
| oid_fis_mstr    | yes | oid_fis_mstr | yes | no   |

**fkt\_mstr**

Service/Support Kit Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| fkt_bom_code | no  | fkt_domain   | yes | no   |
|              |     | fkt_bom_code | yes | no   |
|              |     | fkt_part     | yes | no   |
|              |     | fkt_serial   | yes | no   |
| fkt_part     | no  | fkt_domain   | yes | no   |
|              |     | fkt_part     | yes | no   |
|              |     | fkt_serial   | yes | no   |
| * fkt_serial | yes | fkt_domain   | yes | no   |
|              |     | fkt_serial   | yes | no   |
| fkt_site     | no  | fkt_domain   | yes | no   |
|              |     | fkt_site     | yes | no   |
|              |     | fkt_loc      | yes | no   |
|              |     | fkt_part     | yes | no   |
|              |     | fkt_serial   | yes | no   |
| oid_fkt_mstr | yes | oid_fkt_mstr | yes | no   |

**flcrh\_hist**

### Flow Line Capacity Rate History

[illegible]

| Index-Name     | Uni | Field-Name            | Asc | Abbr |
|----------------|-----|-----------------------|-----|------|
| * flcrh_site   | yes | flcrh_domain          | yes | no   |
|                |     | flcrh_site            | yes | no   |
|                |     | flcrh_production_line | yes | no   |
|                |     | flcrh_schedule_code   | yes | no   |
|                |     | flcrh_start_date      | yes | no   |
| oid_flcrh_hist | yes | oid_flcrh_hist        | yes | no   |

**flcr\_mstr**

Flow Line Capacity Rate Master

| Field Name  | Label | Col-Label | Format                      | Dec |
|-------------|-------|-----------|-----------------------------|-----|
| flcr_qadc01 |       |           | x(24)                       |     |
| flcr_qadc02 |       |           | x(24)                       |     |
| flcr_qadc03 |       |           | x(24)                       |     |
| flcr_qadd01 |       |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| flcr_qadi01 |       |           | ->>>>>>>9                   |     |
| flcr_qadi01 |       |           | yes/no                      |     |



| Field Name    | Label         | Col-Label | Format                           | Dec |
|---------------|---------------|-----------|----------------------------------|-----|
| fldf_user2    | Ufld2         |           | x(8)                             |     |
| fldf_userid   | User ID       |           | x(8)                             |     |
| fldf_value    | Default Value |           | x(24)                            |     |
| oid_fldf_mstr |               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|               |               |           | a<<<<<<<<<                       |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * fldf_field  | yes | fldf_field    | yes | no   |
|               |     | fldf_call_pg  | yes | no   |
|               |     | fldf_userid   | yes | no   |
| oid fldf mstr | yes | oid fldf mstr | yes | no   |

**flff mstr** Flow Flex Fence Master

[illegible]

| Index-Name            | Uni | Field-Name           | Asc | Abbr |
|-----------------------|-----|----------------------|-----|------|
| * flff_site_prod_line | yes | flff_domain          | yes | no   |
|                       |     | flff_site            | yes | no   |
|                       |     | flff_production_line | yes | no   |
|                       |     | flff_schedule_code   | yes | no   |
|                       |     | flff_period_number   | yes | no   |
| oid flff_mstr         | yes | oid flff_mstr        | yes | no   |

|                 |                           |
|-----------------|---------------------------|
| <b>flh_mstr</b> | Field Help Program Master |
|-----------------|---------------------------|

| Field Name     | Label                | Col-Label          | Format   | Dec |
|----------------|----------------------|--------------------|----------|-----|
| flh__qadc01    |                      |                    | x(350)   |     |
| flh_call_pgm   | Calling Procedure    | Calling! Procedure | x(10)    |     |
| flh_desc       | Description          |                    | x(24)    |     |
| flh_down       | Lines In Window      | Lines! In! Window  | >9       |     |
| flh_exec       | Procedure To Execute | Procedure          | x(12)    |     |
| flh_field      | Field                |                    | x(32)    |     |
| flh_mod_date   | Modified Date        | Mod Date           | 99/99/99 |     |
| flh_mod_userid | User ID              |                    | x(8)     |     |
| flh_user1      | Ufld1                |                    | x(8)     |     |



[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * flh_field  | yes | flh_field    | yes | no   |
|              |     | flh_call_pgm | yes | no   |
| oid_flh_mstr | yes | oid_flh_mstr | yes | no   |

**flpw\_mstr**      Field Security Master

| Field Name    | Label    | Col-Label | Format                                | Dec |
|---------------|----------|-----------|---------------------------------------|-----|
| fipw_qadc01   |          |           | x(8)                                  |     |
| fipw_cmmt     | Comments |           | x(24)                                 |     |
| fipw_domain   | Domain   |           | x(8)                                  |     |
| fipw_field    | Field    |           | x(32)                                 |     |
| fipw_user1    | Ufld1    |           | x(8)                                  |     |
| fipw_user2    | Ufld2    |           | x(8)                                  |     |
| fipw_userid   | User ID  |           | x(8)                                  |     |
| oid_fipw_mstr |          |           | >>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10  |

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| * flpw_fld_usr | yes | flpw_domain   | yes | no   |
|                |     | flpw_field    | yes | no   |
|                |     | flpw_userid   | yes | no   |
| oid flpw_mstr  | yes | oid flpw_mstr | yes | no   |

**flp\_plan** Family Line Plan

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * flp_plan   | yes | flp_domain   | yes | no   |
|              |     | flp_part     | yes | no   |
|              |     | flp_site     | yes | no   |
|              |     | flp_line     | yes | no   |
|              |     | flp_year     | yes | no   |
| oid flp_plan | yes | oid flp_plan | yes | no   |

## flscd det

### Flow Schedule Code Detail

[illegible]

| Index-Name            | Uni | Field-Name            | Asc | Abbr |
|-----------------------|-----|-----------------------|-----|------|
| * flscd_schedule_code | yes | flscd_domain          | yes | no   |
|                       |     | flscd_schedule_code   | yes | no   |
|                       |     | flscd_site            | yes | no   |
|                       |     | flscd_production_line | yes | no   |
| flscd_site            | no  | flscd_domain          | yes | no   |
|                       |     | flscd_site            | yes | no   |
|                       |     | flscd_production_line | yes | no   |
|                       |     | flscd_schedule_code   | yes | no   |
| oid flscd det         | yes | oid flscd det         | yes | no   |

## flsc mstr

Flow Schedule Code Master

| Field Name            | Label                  | Col-Label          | Format                     | Dec |
|-----------------------|------------------------|--------------------|----------------------------|-----|
| fisc__qadc01          |                        |                    | x(24)                      |     |
| fisc__qadc02          |                        |                    | x(24)                      |     |
| fisc__qadc03          |                        |                    | x(24)                      |     |
| fisc__qadc04          |                        |                    | x(24)                      |     |
| fisc__qadc05          |                        |                    | x(24)                      |     |
| fisc__qadc06          |                        |                    | x(24)                      |     |
| fisc__qadd01          |                        |                    | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| fisc__qadd02          |                        |                    | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| fisc__qadi01          |                        |                    | ->>>>>>>9                  |     |
| fisc__qadi02          |                        |                    | ->>>>>>>9                  |     |
| fisc__qadl01          |                        |                    | yes/no                     |     |
| fisc__qadl02          |                        |                    | yes/no                     |     |
| fisc__qadt01          |                        |                    | 99/99/99                   |     |
| fisc__qadt02          |                        |                    | 99/99/99                   |     |
| fisc_daily_time_usage | Check Daily Time Usage | Daily! Time! Usage | yes/no                     |     |
| fisc_desc             | Description            |                    | x(24)                      |     |
| fisc_domain           | Domain                 |                    | x(8)                       |     |
| fisc_entry_mode       | Entry Mode             | Entry! Mode        | single/multi               |     |
| fisc_flex_fences      | Check Flex Fences      | Flex! Fences       | yes/no                     |     |
| fisc_mod_date         | Modified Date          | Mod Date           | 99/99/99                   |     |
| fisc_mod_userid       | User ID                |                    | x(8)                       |     |
| fisc_period_code      | Period Code            | Period             | x(8)                       |     |
| fisc_physical_usage   | Check Physical Usage   | Phys! Usge         | yes/no                     |     |
| fisc_rate_expression  | Rate Expression        | Rate! Expression   | x(1)                       |     |
| fisc_sch_measurement  | Schedule Measurement   | Measure            | x(1)                       |     |



| Field Name   | Label             | Col-Label | Format                        | Dec |
|--------------|-------------------|-----------|-------------------------------|-----|
| fisd_user01  | User Field Date 1 |           | 99/99/99                      |     |
| fisd_wo_lot  | ID                |           | x(8)                          |     |
| fisd_wo_nbr  | Work Order        |           | x(18)                         |     |
| oid_fisd_det |                   |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                   |           | .9<<<<<<<<<<                  |     |

| Index-Name           | Uni | Field-Name           | Asc | Abbr |
|----------------------|-----|----------------------|-----|------|
| * flsd_site_line_seq | yes | flsd_domain          | yes | no   |
|                      |     | flsd_site            | yes | no   |
|                      |     | flsd_production_line | yes | no   |
|                      |     | flsd_due_date        | yes | no   |
|                      |     | flsd_seq             | yes | no   |
| flsd_site_line_time  | no  | flsd_domain          | yes | no   |
|                      |     | flsd_site            | yes | no   |
|                      |     | flsd_production_line | yes | no   |
|                      |     | flsd_due_date        | yes | no   |
|                      |     | flsd_due_time        | yes | no   |
| flsd_wo_nbr          | no  | flsd_domain          | yes | no   |
|                      |     | flsd_flow_wo_nbr     | yes | no   |
|                      |     | flsd_flow_wo_lot     | yes | no   |
| oid flsd det         | yes | oid flsd det         | yes | no   |

## fnd det

Service/Support Field Notification Detail

[illegible]

| Index-Name  | Uni | Field-Name    | Asc | Abbr |
|-------------|-----|---------------|-----|------|
| fnd_ca_nbr  | no  | fnd_domain    | yes | no   |
|             |     | fnd_ca_nbr    | yes | no   |
|             |     | fnd_nbr       | yes | no   |
| fnd_comp    | no  | fnd_domain    | yes | no   |
|             |     | fnd_nbr       | yes | no   |
|             |     | fnd_comp_date | yes | no   |
| fnd_eco     | no  | fnd_domain    | yes | no   |
|             |     | fnd_ecm_nbr   | yes | no   |
|             |     | fnd_nbr       | yes | no   |
| * fnd_nbr   | yes | fnd_domain    | yes | no   |
|             |     | fnd_nbr       | yes | no   |
|             |     | fnd_ca_nbr    | yes | no   |
| oid_fnd_det | yes | oid_fnd_det   | yes | no   |

**fnh\_hist**

Service/Support Field Notification History

| Field Name       | Label                     | Col-Label | Format                | Dec |
|------------------|---------------------------|-----------|-----------------------|-----|
| fnh_chr01        | User Character Field #1   |           | x(8)                  | 0   |
| fnh_chr02        | User Character Field #2   |           | x(8)                  | 0   |
| fnh_chr03        | User Character Field #3   |           | x(8)                  | 0   |
| fnh_chr04        | User Character Field #4   |           | x(8)                  | 0   |
| fnh_dec01        | User Decimal #1           |           | ->>>, >>>, >>9.99<<<< | 10  |
| fnh_dec02        | User Decimal #2           |           | ->>>, >>>, >>9.99<<<< | 10  |
| fnh_dec03        | User Decimal #3           |           | ->>>, >>>, >>9.99<<<< | 10  |
| fnh_dte01        | User Date #1              |           | 99/99/99              |     |
| fnh_dte02        | User Date #2              |           | 99/99/99              |     |
| fnh_dte03        | User Date #3              |           | 99/99/99              |     |
| fnh_log01        | User Logical #1           |           | yes/no                |     |
| fnh_log02        | User Logical #2           |           | yes/no                |     |
| fnh_log03        | User Logical #3           |           | yes/no                |     |
| fnh_qadc01       | Qad Field #1              |           | x(8)                  |     |
| fnh_qadc02       | Qad Field #2              |           | x(8)                  |     |
| fnh_qadc03       | Qad Field #3              |           | x(8)                  |     |
| fnh_qadc04       | Qad Field #4              |           | x(8)                  |     |
| fnh_qade01       | Qad Decimal #1            |           | ->>>, >>>, >>9.99<<<< | 10  |
| fnh_qade02       | Qad Decimal #2            |           | ->>>, >>>, >>9.99<<<< | 10  |
| fnh_qade03       | Qad Decimal #3            |           | ->>>, >>>, >>9.99<<<< | 10  |
| fnh_qadl01       | QAD Logical #1            |           | yes/no                |     |
| fnh_qadl03       | Qad Logical #3            |           | yes/no                |     |
| fnh_qadl04       | Qad Logical #4            |           | yes/no                |     |
| fnh_qadt01       | QAD Date #1               |           | 99/99/99              |     |
| fnh_qadt02       | Qad Date #2               |           | 99/99/99              |     |
| fnh_qadt03       | Qad Date #3               |           | 99/99/99              |     |
| fnh_account_eng  | Account Engineer          |           | yes/no                |     |
| fnh_ca_desc      | Call Description          |           | x(68)                 |     |
| fnh_ca_int_type  | Work Code                 |           | x(8)                  |     |
| fnh_ca_opn_date  | Call Open Date            | Call Date | 99/99/99              |     |
| fnh_ca_pri       | Priority                  |           | >>9                   |     |
| fnh_ca_problem   | Problem                   |           | x(8)                  |     |
| fnh_ca_que       | Queue                     |           | x(8)                  |     |
| fnh_ca_severity  | Severity                  |           | x(8)                  |     |
| fnh_ca_status    | Status                    |           | x(8)                  |     |
| fnh_ca_type      | Call Type                 |           | x(8)                  |     |
| fnh_cmtindx      | Comment Index             |           | >>>>>>9               |     |
| fnh_combine      | Combine with PM           |           | yes/no                |     |
| fnh_comp_date    | Date Completed            |           | 99/99/99              |     |
| fnh_complete     | Completed                 |           | yes/no                |     |
| fnh_copy_cmmts   | Copy Comments to Call     |           | yes/no                |     |
| fnh_copy_eco_cmt | Copy ECO Comments         |           | yes/no                |     |
| fnh_desc         | Description               |           | x(24)                 |     |
| fnh_document     | Reference Document Number | Doc Nbr   | X(24)                 | 0   |
| fnh_domain       | Domain                    |           | x(8)                  |     |
| fnh_eff_date     | Effective Date            |           | 99/99/99              |     |
| fnh_ent_date     | Date Entered              |           | 99/99/99              |     |
| fnh_ent_userid   | Entered By                |           | X(8)                  |     |
| fnh_esc_nbr      | Escalation                |           | x(8)                  |     |

[illegible]

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| fnh_document | no  | fnh_domain    | yes | no   |
|              |     | fnh_document  | yes | no   |
|              |     | fnh_nbr       | yes | no   |
| fnh_effnbr   | no  | fnh_domain    | yes | no   |
|              |     | fnh_eff_date  | yes | no   |
|              |     | fnh_nbr       | yes | no   |
| * fnh_nbr    | yes | fnh_domain    | yes | no   |
|              |     | fnh_nbr       | yes | no   |
|              |     | fnh_eff_date  | yes | no   |
|              |     | fnh_sequence  | yes | no   |
| fnh_parteff  | no  | fnh_domain    | yes | no   |
|              |     | fnh_from_part | yes | no   |
|              |     | fnh_eff_date  | yes | no   |
| oid fnh_hist | yes | oid fnh_hist  | yes | no   |

**fn mstr**

Service/Support Field Notification Master

| Field Name | Label                  | Col-Label | Format          | Dec |
|------------|------------------------|-----------|-----------------|-----|
| fn_chr01   | User Character Field 1 |           | X(8)            |     |
| fn_chr02   | User Character Field 2 |           | X(8)            |     |
| fn_chr03   | User Character Field 3 |           | X(8)            |     |
| fn_chr04   | User Character Field 4 |           | X(8)            |     |
| fn_dec01   | User Decimal Field 1   |           | ->>>,>>>,>>9.99 | 10  |
| fn_dec02   | User Decimal Field 2   |           | ->>>,>>>,>>9.99 | 10  |
| fn_dec03   | User Decimal Field 3   |           | ->>>,>>>,>>9.99 | 10  |
| fn_dte01   | User Date Field 1      |           | 99/99/99        |     |
| fn_dte02   | User Date Field 2      |           | 99/99/99        |     |
| fn_dte03   | User Date Field 3      |           | 99/99/99        |     |
| fn_log01   | User Logical Field 1   |           | yes/no          |     |
| fn_log02   | User Logical Field 2   |           | yes/no          |     |
| fn_log03   | User Logical Field 3   |           | yes/no          |     |
| fn_qadc01  | QAD Character Field 1  |           | X(8)            |     |
| fn_qadc02  | QAD Character Field 2  |           | X(8)            |     |
| fn_qadc03  | QAD Character Field 3  |           | X(8)            |     |
| fn_qadc04  | QAD Character Field 4  |           | X(8)            |     |
| fn_qade01  | QAD Decimal Field 1    |           | ->>>,>>>,>>9.99 | 10  |
| fn_qade02  | QAD Decimal Field 2    |           | ->>>,>>>,>>9.99 | 10  |
| fn_qade03  | QAD Decimal Field 3    |           | ->>>,>>>,>>9.99 | 10  |
| fn_qadl01  | QAD Logical Field 1    |           | yes/no          |     |
| fn_qadl03  | QAD Logical Field 3    |           | yes/no          |     |
| fn_qadl04  | QAD Logical Field 4    |           | yes/no          |     |
| fn_qadt01  | QAD Date Field 1       |           | 99/99/99        |     |
| fn_qadt02  | QAD Date Field 2       |           | 99/99/99        |     |



[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * fp1_siteyear | yes | fp1_domain   | yes | no   |
|                |     | fp1_site     | yes | no   |
|                |     | fp1_part     | yes | no   |
|                |     | fp1_year     | yes | no   |
| fp1_yearsite   | yes | fp1_domain   | yes | no   |
|                |     | fp1_year     | yes | no   |
|                |     | fp1_part     | yes | no   |
|                |     | fp1_site     | yes | no   |
| oid fp1_plan   | yes | oid fp1_plan | yes | no   |



## Family Production Inventory and Order Plan

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * fp2_sityear | yes | fp2_domain   | yes | no   |
|               |     | fp2_site     | yes | no   |
|               |     | fp2_part     | yes | no   |
|               |     | fp2_year     | yes | no   |
| fp2_yearsite  | yes | fp2_domain   | yes | no   |
|               |     | fp2_year     | yes | no   |
|               |     | fp2_part     | yes | no   |
|               |     | fp2_site     | yes | no   |
| oid_fp2_plan  | yes | oid_fp2_plan | yes | no   |

## Family Production and Shipment Plan

| Field Name         | Label               | Col-Label | Format                     | Dec |
|--------------------|---------------------|-----------|----------------------------|-----|
| fp3__chr01         |                     |           | x(8)                       |     |
| fp3__chr02         |                     |           | x(8)                       |     |
| fp3__chr03         |                     |           | x(8)                       |     |
| fp3__chr04         |                     |           | x(8)                       |     |
| fp3__chr05         |                     |           | x(8)                       |     |
| fp3__dec01         |                     |           | ->>>, >>>, >>9.99<         | 10  |
| fp3__dec02         |                     |           | ->>>, >>>, >>9.99<         | 10  |
| fp3__log01         |                     |           | yes/no                     |     |
| fp3__log02         |                     |           | yes/no                     |     |
| fp3__qadc01        |                     |           | x(8)                       |     |
| fp3__apprv_list    | Approval List       |           | x(8)                       |     |
| fp3__beg_inv       | Begining Inventory  | Begin Inv | ->>>, >>>, >>9.9<<<<<<<<<< | 10  |
| fp3__domain        | Domain              |           | x(8)                       |     |
| fp3__mod_date      | Modified Date       | Mod Date  | 99/99/99                   |     |
| fp3__mod_userid    | User ID             |           | x(8)                       |     |
| fp3__part          | Item Number         | Item      | x(18)                      |     |
| fp3__prod_act[52]  | Production Actual   | Prod Act  | ->>, >>>, >>9.9<<<<<<<<<<  | 10  |
| fp3__prod_fcst[52] | Production Forecast | Prod Fcst | ->>, >>>, >>9.9<<<<<<<<<<  | 10  |
| fp3__ship_act[52]  | Ship Actual         | Ship Act  | ->>, >>>, >>9.9<<<<<<<<<<  | 10  |
| fp3__ship_fcst[52] | Ship Forecast       | Ship Fcst | ->>, >>>, >>9.9<<<<<<<<<<  | 10  |
| fp3__site          | Site                |           | x(8)                       |     |
| fp3__target        | Coverage            | Cov       | >>>9.9                     | 10  |
| fp3__user1         | Ufld1               |           | x(8)                       |     |

| Field Name   | Label           | Col-Label | Format                         | Dec |
|--------------|-----------------|-----------|--------------------------------|-----|
| fp3_user2    | Ufld2           |           | x(8)                           |     |
| fp3_wo_list  | Work Order List |           | x(8)                           |     |
| fp3_year     | Year            |           | >>>>                           |     |
| oid_fp3_plan |                 |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                 |           | .9<<<<<<<<<<                   |     |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * fp3_siteyear | yes | fp3_domain   | yes | no   |
|                |     | fp3_site     | yes | no   |
|                |     | fp3_part     | yes | no   |
|                |     | fp3_year     | yes | no   |
| fp3_yearsite   | yes | fp3_domain   | yes | no   |
|                |     | fp3_year     | yes | no   |
|                |     | fp3_part     | yes | no   |
|                |     | fp3_site     | yes | no   |
| oid_fp3_plan   | yes | oid_fp3_plan | yes | no   |

**fpci\_mstr** Service/Support Price Indexing Master

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * fpci_index  | yes | fpci_domain   | yes | no   |
|               |     | fpci_index    | yes | no   |
|               |     | fpci_year     | yes | no   |
| oid fpci_mstr | yes | oid fpci_mstr | yes | no   |

## Service/Support Pricing Master

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| * fpc_list   | yes | fpc_domain      | yes | no   |
|              |     | fpc_list        | yes | no   |
|              |     | fpc_list_type   | yes | no   |
|              |     | fpc_curr        | yes | no   |
|              |     | fpc_ca_int_type | yes | no   |
|              |     | fpc_svc_group   | yes | no   |
|              |     | fpc_prod_line   | yes | no   |
|              |     | fpc_fsc_code    | yes | no   |
|              |     | fpc_part        | yes | no   |
|              |     | fpc_um          | yes | no   |
|              |     | fpc_start       | yes | no   |
| oid_fpc_mstr | yes | oid_fpc_mstr    | yes | no   |

**fpd\_cost**

### Family Item Cost Detail

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * fpd_cost   | yes | fpd_domain   | yes | no   |
|              |     | fpd_sim      | yes | no   |
|              |     | fpd_site     | yes | no   |
|              |     | fpd_part     | yes | no   |
| oid fpd_cost | yes | oid fpd_cost | yes | no   |

**fpst\_mstr**

Return Status Master

| Field Name      | Label                  | Col-Label | Format      | Dec |
|-----------------|------------------------|-----------|-------------|-----|
| fpst_chr01      | User Character Field 1 |           | X(8)        |     |
| fpst_chr02      | User Character Field 2 |           | X(8)        |     |
| fpst_dec01      | User Decimal Field 1   |           | ->>, >>9.99 | 10  |
| fpst_dte01      | User Date Field 1      |           | 99/99/99    |     |
| fpst_log01      | User Logical Field 1   |           | yes/no      |     |
| fpst_log02      | User Logical Field 2   |           | yes/no      |     |
| fpst_qadc01     | QAD Character Field 1  |           | X(8)        |     |
| fpst_qadc02     | QAD Character Field 2  |           | X(8)        |     |
| fpst_qade01     | QAD Decimal Field 1    |           | ->>, >>9.99 | 10  |
| fpst_qadl01     | QAD Logical Field 1    |           | yes/no      |     |
| fpst_qadl02     | QAD Logical Field 2    |           | yes/no      |     |
| fpst_qadt01     | QAD Date Field 1       |           | 99/99/99    |     |
| fpst_desc       | Description            |           | x(24)       |     |
| fpst_domain     | Domain                 |           | x(8)        |     |
| fpst_exchange   | Exchange               |           | yes/no      |     |
| fpst_good       | Good                   |           | yes/no      |     |
| fpst_mod_date   | Modified Date          | Mod Date  | 99/99/99    |     |
| fpst_mod_userid | User ID                |           | X(8)        |     |
| fpst_pending    | Pending                |           | yes/no      |     |
| fpst_return     | Return Items           |           | yes/no      |     |
| fpst_scrap      | Scrap                  |           | yes/no      |     |

| Field Name    | Label  | Col-Label | Format                                           | Dec |
|---------------|--------|-----------|--------------------------------------------------|-----|
| fpst_status   | Status |           | x(8)                                             | 0   |
| fpst_user1    | Ufld1  |           | X(8)                                             |     |
| fpst_user2    | Ufld2  |           | X(8)                                             |     |
| oid_fpst_mstr |        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * fpst_status | yes | fpst_domain   | yes | no   |
|               |     | fpst_status   | yes | no   |
| oid_fpst_mstr | yes | oid_fpst_mstr | yes | no   |

**frcd\_det**      Freight Charge Detail[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * frcd_fr_list | yes | frcd_domain  | yes | no   |
|                |     | frcd_fr_list | yes | no   |
|                |     | frcd_site    | yes | no   |
|                |     | frcd_curr    | yes | no   |
|                |     | frcd_zone    | yes | no   |
|                |     | frcd_class   | yes | no   |
|                |     | frcd_max_wt  | yes | no   |
|                |     | frcd_start   | yes | no   |
| oid frcd_det   | yes | oid frcd_det | yes | no   |

## frd det

### Freight Rate Detail

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * frd_rate  | yes | frd_domain  | yes | no   |
|             |     | frd_code    | yes | no   |
|             |     | frd_weight  | yes | no   |
| oid frd det | yes | oid frd det | yes | no   |

**frm mstr**

## Freight Rate Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * frm_code   | yes | frm_domain   | yes | no   |
|              |     | frm_code     | yes | no   |
| oid frm mstr | yes | oid frm mstr | yes | no   |

**FRWAnCode**

Report Analysis Code

| Field Name     | Label                | Col-Label | Format        | Dec |
|----------------|----------------------|-----------|---------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)         |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->,>>>,>>9    |     |

| Field Name            | Label                | Col-Label | Format            | Dec |
|-----------------------|----------------------|-----------|-------------------|-----|
| CustomInteger1        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4        | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0           | Custom Long Field    |           | x(255)            |     |
| CustomLong1           | Custom Long Field    |           | x(255)            |     |
| CustomNote            | Custom Note Field    |           | x(2000)           |     |
| CustomShort0          | Custom Short Field   |           | x(20)             |     |
| CustomShort1          | Custom Short Field   |           | x(20)             |     |
| CustomShort2          | Custom Short Field   |           | x(20)             |     |
| CustomShort3          | Custom Short Field   |           | x(20)             |     |
| CustomShort4          | Custom Short Field   |           | x(20)             |     |
| CustomShort5          | Custom Short Field   |           | x(20)             |     |
| CustomShort6          | Custom Short Field   |           | x(20)             |     |
| CustomShort7          | Custom Short Field   |           | x(20)             |     |
| CustomShort8          | Custom Short Field   |           | x(20)             |     |
| CustomShort9          | Custom Short Field   |           | x(20)             |     |
| FRWAnCode_ID          | Record ID            |           | 9999999999        |     |
| FRWAnCodeAnalyseText  | Analyse Text         |           | x(255)            |     |
| FRWAnCodeAnalyseType  | Analyse Type         |           | x(20)             |     |
| FRWAnCodeCalcElement  | Calculation Element  |           | x(2000)           |     |
| FRWAnCodeCalcType     | Calculation Type     |           | x(20)             |     |
| FRWAnCodeCode         | Code                 |           | x(255)            |     |
| FRWAnCodeDescription  | Description          |           | x(255)            |     |
| FRWAnCodeELR          | ELR                  |           | x(20)             |     |
| FRWAnCodeFRWChartCode | Chart                |           | x(20)             |     |
| FRWAnCodeInfo         | Summary Info         |           | x(60)             |     |
| FRWAnCodeTaxoName     | Taxonomy Name        |           | x(20)             |     |
| FRWAnCodeVersion      | Version              |           | x(40)             |     |
| FRWAnCodeXBRElement   | XBR Element          |           | x(255)            |     |
| FRWChart_ID           | Link to FRWChart     |           | 9999999999        |     |
| LastModifiedDate      | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime      | Last Modified Time   | Mod Time  | 99999             |     |
| LastModifiedUser      | Last Modified User   | Mod User  | x(20)             |     |
| QADC01                |                      |           | x(40)             |     |
| QADC02                |                      |           | x(255)            |     |
| QADD01                |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                |                      |           | 99/99/9999        |     |

| Index-Name | Uni | Field-Name            | Asc | Abbr |
|------------|-----|-----------------------|-----|------|
| Chart1dx   | no  | FRWAnCodeFRWChartCode | yes | no   |
| Chart2ldx  | no  | FRWChart_ID           | yes | no   |
| ◇* Prim    | yes | FRWAnCode_ID          | yes | no   |
| ◇ Uniqldx  | yes | FRWAnCodeCode         | yes | no   |
|            |     | FRWAnCodeFRWChartCode | yes | no   |

### FRWAnCodeElemAnalysis Code COA Element

| Field Name     | Label                | Col-Label | Format          | Dec |
|----------------|----------------------|-----------|-----------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)           |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |

| Field Name               | Label                | Col-Label | Format            | Dec |
|--------------------------|----------------------|-----------|-------------------|-----|
| CustomDecimal1           | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2           | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3           | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4           | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0           | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1           | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2           | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3           | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4           | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0              | Custom Long Field    |           | x(255)            |     |
| CustomLong1              | Custom Long Field    |           | x(255)            |     |
| CustomNote               | Custom Note Field    |           | x(2000)           |     |
| CustomShort0             | Custom Short Field   |           | x(20)             |     |
| CustomShort1             | Custom Short Field   |           | x(20)             |     |
| CustomShort2             | Custom Short Field   |           | x(20)             |     |
| CustomShort3             | Custom Short Field   |           | x(20)             |     |
| CustomShort4             | Custom Short Field   |           | x(20)             |     |
| CustomShort5             | Custom Short Field   |           | x(20)             |     |
| CustomShort6             | Custom Short Field   |           | x(20)             |     |
| CustomShort7             | Custom Short Field   |           | x(20)             |     |
| CustomShort8             | Custom Short Field   |           | x(20)             |     |
| CustomShort9             | Custom Short Field   |           | x(20)             |     |
| FRWAnCode_ID             | Link to FRWAnCode    |           | 9999999999        |     |
| FRWAnCodeElem_ID         | Record ID            |           | 9999999999        |     |
| FRWAnCodeElemCOAType     | COA Type             |           | x(40)             |     |
| FRWAnCodeElemIsDetRowExp | Explode Detail-rows  |           | yes/no            |     |
| pl                       |                      |           |                   |     |
| FRWAnCodeElemMask        | Element Mask         |           | x(32)             |     |
| FRWAnCodeElemMaskRange   | Mask Range 1         |           | x(40)             |     |
| 1                        |                      |           |                   |     |
| FRWAnCodeElemMaskRange   | Mask Range 2         |           | x(40)             |     |
| 2                        |                      |           |                   |     |
| LastModifiedDate         | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime         | Last Modified Time   | Mod Time  | 99999             |     |
| LastModifiedUser         | Last Modified User   | Mod User  | x(20)             |     |
| QADC01                   |                      |           | x(40)             |     |
| QADC02                   |                      |           | x(255)            |     |
| QADD01                   |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                   |                      |           | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name           | Asc | Abbr |
|-------------|-----|----------------------|-----|------|
| ◇ AnCodeldx | no  | FRWAnCode_ID         | yes | no   |
| ◇* Prim     | yes | FRWAnCodeElem_ID     | yes | no   |
| ◇ Uniqldx   | yes | FRWAnCode_ID         | yes | no   |
|             |     | FRWAnCodeElemCOAType | yes | no   |

### FRWAnCodeElemDet Analysis Code COA Element Detail

| Field Name     | Label                | Col-Label | Format          | Dec |
|----------------|----------------------|-----------|-----------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)           |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |



| Field Name            | Label                 | Col-Label | Format          | Dec |
|-----------------------|-----------------------|-----------|-----------------|-----|
| CustomDecimal3        | Custom Decimal Field  |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4        | Custom Decimal Field  |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0        | Custom Integer Field  |           | ->,>>>,>>9      |     |
| CustomInteger1        | Custom Integer Field  |           | ->,>>>,>>9      |     |
| CustomInteger2        | Custom Integer Field  |           | ->,>>>,>>9      |     |
| CustomInteger3        | Custom Integer Field  |           | ->,>>>,>>9      |     |
| CustomInteger4        | Custom Integer Field  |           | ->,>>>,>>9      |     |
| CustomLong0           | Custom Long Field     |           | x(255)          |     |
| CustomLong1           | Custom Long Field     |           | x(255)          |     |
| CustomNote            | Custom Note Field     |           | x(2000)         |     |
| CustomShort0          | Custom Short Field    |           | x(20)           |     |
| CustomShort1          | Custom Short Field    |           | x(20)           |     |
| CustomShort2          | Custom Short Field    |           | x(20)           |     |
| CustomShort3          | Custom Short Field    |           | x(20)           |     |
| CustomShort4          | Custom Short Field    |           | x(20)           |     |
| CustomShort5          | Custom Short Field    |           | x(20)           |     |
| CustomShort6          | Custom Short Field    |           | x(20)           |     |
| CustomShort7          | Custom Short Field    |           | x(20)           |     |
| CustomShort8          | Custom Short Field    |           | x(20)           |     |
| CustomShort9          | Custom Short Field    |           | x(20)           |     |
| FRWAnCodeElem_ID      | Link to FRWAnCodeElem |           | 9999999999      |     |
| FRWAnCodeElemDet_ID   | Record ID             |           | 9999999999      |     |
| FRWAnCodeElemDetCode  | COA Element Code      |           | x(20)           |     |
| FRWAnCodeElemDetValue | COA Type              |           | ->,>>>,>>9      |     |
| LastModifiedDate      | Last Modified Date    | Mod Date  | 99/99/9999      |     |
| LastModifiedTime      | Last Modified Time    | Mod Time  | 999999          |     |
| LastModifiedUser      | Last Modified User    | Mod User  | x(20)           |     |
| QADC01                |                       |           | x(40)           |     |
| QADC02                |                       |           | x(255)          |     |
| QADD01                |                       |           | ->,>>>,>>9.9999 | 10  |
| QADT01                |                       |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name            | Asc | Abbr |
|------------|-----|-----------------------|-----|------|
| ElemIdx    | no  | FRWAnCodeElem_ID      | yes | no   |
| ◇* Prim    | yes | FRWAnCodeElemDet_ID   | yes | no   |
| ◇ UniqIdx  | yes | FRWAnCodeElem_ID      | yes | no   |
|            |     | FRWAnCodeElemDetValue | yes | no   |

## FRWBuildLogCube Build Log

| Field Name     | Label                | Col-Label | Format        | Dec |
|----------------|----------------------|-----------|---------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)         |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4 | Custom Integer Field |           | ->,>>>,>>9    |     |

| Field Name              | Label              | Col-Label | Format             | Dec |
|-------------------------|--------------------|-----------|--------------------|-----|
| CustomLong0             | Custom Long Field  |           | x(255)             |     |
| CustomLong1             | Custom Long Field  |           | x(255)             |     |
| CustomNote              | Custom Note Field  |           | x(2000)            |     |
| CustomShort0            | Custom Short Field |           | x(20)              |     |
| CustomShort1            | Custom Short Field |           | x(20)              |     |
| CustomShort2            | Custom Short Field |           | x(20)              |     |
| CustomShort3            | Custom Short Field |           | x(20)              |     |
| CustomShort4            | Custom Short Field |           | x(20)              |     |
| CustomShort5            | Custom Short Field |           | x(20)              |     |
| CustomShort6            | Custom Short Field |           | x(20)              |     |
| CustomShort7            | Custom Short Field |           | x(20)              |     |
| CustomShort8            | Custom Short Field |           | x(20)              |     |
| CustomShort9            | Custom Short Field |           | x(20)              |     |
| FRWBuildLog_ID          | Record ID          |           | 9999999999         |     |
| FRWBuildLogCubeCode     | Cube Name          |           | x(20)              |     |
| FRWBuildLogDate         | Log Date           |           | yes/no             |     |
| FRWBuildLogErrorNumber  | Error Number       |           | x(10)              |     |
| FRWBuildLogErrorText    | Error Number       |           | x(255)             |     |
| FRWBuildLogErrorType    | Error Type         |           | x(20)              |     |
| FRWBuildLogIsLastFailed | Last Failed        |           | yes/no             |     |
| FRWBuildLogIsLastGood   | Last Good          |           | yes/no             |     |
| FRWBuildLogLogDate      | Date of Logging    |           | 99/99/9999         |     |
| FRWBuildLogProgram      | Program            |           | x(20)              |     |
| FRWBuildLogTime         | Log Time           |           | x(25)              |     |
| FRWBuildLogTimeChar     | Time               |           | x(25)              |     |
| FRWBuildLogUser         | User               |           | x(8)               |     |
| FRWCube_ID              | Link TO FRWCube    |           | 9999999999         |     |
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)              |     |
| QADC01                  |                    |           | x(40)              |     |
| QADC02                  |                    |           | x(255)             |     |
| QADD01                  |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| Cube2dx    | no  | FRWCube_ID              | yes | no   |
| ◇ Cubeldx  | no  | FRWBuildLogCubeCode     | yes | no   |
| FailedIdx  | no  | FRWBuildLogIsLastFailed | yes | no   |
| GoodIdx    | no  | FRWBuildLogIsLastGood   | yes | no   |
| ◇* Prim    | yes | FRWBuildLog_ID          | yes | no   |
| ◇ UniqIdx  | yes | FRWBuildLogCubeCode     | yes | no   |
|            |     | FRWBuildLogDate         | yes | no   |
|            |     | FRWBuildLogTime         | yes | no   |

## FRWChart Report Chart

| Field Name             | Label                       | Col-Label | Format           | Dec |
|------------------------|-----------------------------|-----------|------------------|-----|
| CostCentreSharedSet_ID | Link To CostCentreSharedSet |           | 9999999999       |     |
| CustomCombo0           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo1           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo2           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo3           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo4           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo5           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo6           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo7           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo8           | Custom Combo Field          |           | x(20)            |     |
| CustomCombo9           | Custom Combo Field          |           | x(20)            |     |
| CustomDate0            | Custom Date Field           |           | 99/99/9999       |     |
| CustomDate1            | Custom Date Field           |           | 99/99/9999       |     |
| CustomDate2            | Custom Date Field           |           | 99/99/9999       |     |
| CustomDate3            | Custom Date Field           |           | 99/99/9999       |     |
| CustomDate4            | Custom Date Field           |           | 99/99/9999       |     |
| CustomDecimal0         | Custom Decimal Field        |           | ->, >>>, >>>9.99 | 4   |

| Field Name                 | Label                     | Col-Label | Format             | Dec |
|----------------------------|---------------------------|-----------|--------------------|-----|
| CustomDecimal1             | Custom Decimal Field      |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal2             | Custom Decimal Field      |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal3             | Custom Decimal Field      |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal4             | Custom Decimal Field      |           | ->, >>>, >>>9.99   | 4   |
| CustomInteger0             | Custom Integer Field      |           | ->, >>>, >>9       |     |
| CustomInteger1             | Custom Integer Field      |           | ->, >>>, >>9       |     |
| CustomInteger2             | Custom Integer Field      |           | ->, >>>, >>9       |     |
| CustomInteger3             | Custom Integer Field      |           | ->, >>>, >>9       |     |
| CustomInteger4             | Custom Integer Field      |           | ->, >>>, >>9       |     |
| CustomLong0                | Custom Long Field         |           | x(255)             |     |
| CustomLong1                | Custom Long Field         |           | x(255)             |     |
| CustomNote                 | Custom Note Field         |           | x(2000)            |     |
| CustomShort0               | Custom Short Field        |           | x(20)              |     |
| CustomShort1               | Custom Short Field        |           | x(20)              |     |
| CustomShort2               | Custom Short Field        |           | x(20)              |     |
| CustomShort3               | Custom Short Field        |           | x(20)              |     |
| CustomShort4               | Custom Short Field        |           | x(20)              |     |
| CustomShort5               | Custom Short Field        |           | x(20)              |     |
| CustomShort6               | Custom Short Field        |           | x(20)              |     |
| CustomShort7               | Custom Short Field        |           | x(20)              |     |
| CustomShort8               | Custom Short Field        |           | x(20)              |     |
| CustomShort9               | Custom Short Field        |           | x(20)              |     |
| DivisionSharedSet_ID       | Link To DivisionSharedSet |           | 9999999999         |     |
| FRWChart_ID                | Record ID                 |           | 9999999999         |     |
| FRWChartCode               | Chart                     |           | x(20)              |     |
| FRWChartCurrTransAdjGLCode | CTA GL Code               |           | x(8)               |     |
| FRWChartDefaultCCCode      | Default Cost Center Code  |           | x(8)               |     |
| FRWChartDefaultDivCode     | Default Sub-Account Code  |           | x(8)               |     |
| FRWChartDefaultGLCode      | Default GL Code           |           | x(8)               |     |
| FRWChartDefaultPrjCode     | Default Project Code      |           | x(8)               |     |
| FRWChartDescription        | Description               |           | x(40)              |     |
| FRWChartSafConcept01       | Saf Concept 1             |           | x(20)              |     |
| FRWChartSafConcept02       | Saf Concept 2             |           | x(20)              |     |
| FRWChartSafConcept03       | Saf Concept 3             |           | x(20)              |     |
| FRWChartSafConcept04       | Saf Concept 4             |           | x(20)              |     |
| FRWChartSafConcept05       | Saf Concept 5             |           | x(20)              |     |
| FRWChartSafConcept06       | Saf Concept 6             |           | x(20)              |     |
| FRWChartSafConcept07       | Saf Concept 7             |           | x(20)              |     |
| FRWChartSafConcept08       | Saf Concept 8             |           | x(20)              |     |
| FRWChartSafConcept09       | Saf Concept 9             |           | x(20)              |     |
| FRWChartSafConcept10       | Saf Concept 10            |           | x(20)              |     |
| GLSharedSet_ID             | Link To GLSharedSet       |           | 9999999999         |     |
| LastModifiedDate           | Last Modified Date        | Mod Date  | 99/99/9999         |     |
| LastModifiedTime           | Last Modified Time        | Mod Time  | 99999              |     |
| LastModifiedUser           | Last Modified User        | Mod User  | x(20)              |     |
| ProjectSharedSet_ID        | Link To ProjectSharedSet  |           | 9999999999         |     |
| QADC01                     |                           |           | x(40)              |     |
| QADC02                     |                           |           | x(255)             |     |
| QADD01                     |                           |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                     |                           |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name             | Asc | Abbr |
|------------|-----|------------------------|-----|------|
| CCSS       | no  | CostCentreSharedSet_ID | yes | no   |
| ◇ ChartIdx | no  | FRWChartCode           | yes | no   |
| DivSS      | no  | DivisionSharedSet_ID   | yes | no   |
| GLSS       | no  | GLSharedSet_ID         | yes | no   |
| ◇* Prim    | yes | FRWChart_ID            | yes | no   |
| PrjSS      | no  | ProjectSharedSet_ID    | yes | no   |
| ◇ UniqIdx  | yes | FRWChartCode           | yes | no   |

**FRWCol**

Report Column Group

| Field Name        | Label                    | Col-Label | Format          | Dec |
|-------------------|--------------------------|-----------|-----------------|-----|
| CustomCombo0      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo1      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo2      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo3      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo4      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo5      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo6      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo7      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo8      | Custom Combo Field       |           | x(20)           |     |
| CustomCombo9      | Custom Combo Field       |           | x(20)           |     |
| CustomDate0       | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate1       | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate2       | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate3       | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate4       | Custom Date Field        |           | 99/99/9999      |     |
| CustomDecimal0    | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1    | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2    | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3    | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4    | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0    | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger1    | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger2    | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger3    | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger4    | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomLong0       | Custom Long Field        |           | x(255)          |     |
| CustomLong1       | Custom Long Field        |           | x(255)          |     |
| CustomNote        | Custom Note Field        |           | x(2000)         |     |
| CustomShort0      | Custom Short Field       |           | x(20)           |     |
| CustomShort1      | Custom Short Field       |           | x(20)           |     |
| CustomShort2      | Custom Short Field       |           | x(20)           |     |
| CustomShort3      | Custom Short Field       |           | x(20)           |     |
| CustomShort4      | Custom Short Field       |           | x(20)           |     |
| CustomShort5      | Custom Short Field       |           | x(20)           |     |
| CustomShort6      | Custom Short Field       |           | x(20)           |     |
| CustomShort7      | Custom Short Field       |           | x(20)           |     |
| CustomShort8      | Custom Short Field       |           | x(20)           |     |
| CustomShort9      | Custom Short Field       |           | x(20)           |     |
| FRWChart_ID       | Link To FRWChart         |           | 9999999999      |     |
| FRWCol_ID         | Record ID                |           | 9999999999      |     |
| FRWColCode        | Column Group Code        |           | x(20)           |     |
| FRWColDescription | Column Group Description |           | x(40)           |     |
| FRWColInvertSign  | Invert Sign              |           | yes/no          |     |
| LastModifiedDate  | Last Modified Date       | Mod Date  | 99/99/9999      |     |
| LastModifiedTime  | Last Modified Time       | Mod Time  | 99999           |     |
| LastModifiedUser  | Last Modified User       | Mod User  | x(20)           |     |
| QADC01            |                          |           | x(40)           |     |
| QADC02            |                          |           | x(255)          |     |
| QADD01            |                          |           | ->,>>>,>>9.9999 | 10  |
| QADT01            |                          |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name  | Asc | Abbr |
|------------|-----|-------------|-----|------|
| ◇ ChartIdx | no  | FRWChart_ID | yes | no   |
| ◇* Prim    | yes | FRWCol_ID   | yes | no   |
| ◇ UniqIdx  | yes | FRWColCode  | yes | no   |
|            |     | FRWChart_ID | yes | no   |

**FRWColDet**

Financial Report Writer Column GroupDetail

| Field Name   | Label              | Col-Label | Format | Dec |
|--------------|--------------------|-----------|--------|-----|
| CustomCombo0 | Custom Combo Field |           | x(20)  |     |
| CustomCombo1 | Custom Combo Field |           | x(20)  |     |
| CustomCombo2 | Custom Combo Field |           | x(20)  |     |
| CustomCombo3 | Custom Combo Field |           | x(20)  |     |

| Field Name                  | Label                                           | Col-Label            | Format            | Dec |
|-----------------------------|-------------------------------------------------|----------------------|-------------------|-----|
| CustomCombo4                | Custom Combo Field                              |                      | x(20)             |     |
| CustomCombo5                | Custom Combo Field                              |                      | x(20)             |     |
| CustomCombo6                | Custom Combo Field                              |                      | x(20)             |     |
| CustomCombo7                | Custom Combo Field                              |                      | x(20)             |     |
| CustomCombo8                | Custom Combo Field                              |                      | x(20)             |     |
| CustomCombo9                | Custom Combo Field                              |                      | x(20)             |     |
| CustomDate0                 | Custom Date Field                               |                      | 99/99/9999        |     |
| CustomDate1                 | Custom Date Field                               |                      | 99/99/9999        |     |
| CustomDate2                 | Custom Date Field                               |                      | 99/99/9999        |     |
| CustomDate3                 | Custom Date Field                               |                      | 99/99/9999        |     |
| CustomDate4                 | Custom Date Field                               |                      | 99/99/9999        |     |
| CustomDecimal0              | Custom Decimal Field                            |                      | ->, >>>, >>9.99   | 4   |
| CustomDecimal1              | Custom Decimal Field                            |                      | ->, >>>, >>9.99   | 4   |
| CustomDecimal2              | Custom Decimal Field                            |                      | ->, >>>, >>9.99   | 4   |
| CustomDecimal3              | Custom Decimal Field                            |                      | ->, >>>, >>9.99   | 4   |
| CustomDecimal4              | Custom Decimal Field                            |                      | ->, >>>, >>9.99   | 4   |
| CustomInteger0              | Custom Integer Field                            |                      | ->, >>>, >>9      |     |
| CustomInteger1              | Custom Integer Field                            |                      | ->, >>>, >>9      |     |
| CustomInteger2              | Custom Integer Field                            |                      | ->, >>>, >>9      |     |
| CustomInteger3              | Custom Integer Field                            |                      | ->, >>>, >>9      |     |
| CustomInteger4              | Custom Integer Field                            |                      | ->, >>>, >>9      |     |
| CustomLong0                 | Custom Long Field                               |                      | x(255)            |     |
| CustomLong1                 | Custom Long Field                               |                      | x(255)            |     |
| CustomNote                  | Custom Note Field                               |                      | x(2000)           |     |
| CustomShort0                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort1                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort2                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort3                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort4                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort5                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort6                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort7                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort8                | Custom Short Field                              |                      | x(20)             |     |
| CustomShort9                | Custom Short Field                              |                      | x(20)             |     |
| FRWAnCode_ID                | Link to FRWAnCode                               |                      | 9999999999        |     |
| FRWCol_ID                   | Link to FRWCol                                  |                      | 9999999999        |     |
| FRWColDet_ID                | Record ID                                       |                      | 9999999999        |     |
| FRWColDetCalcFormula        | Formula for Calculated Column                   |                      | x(20)             |     |
| FRWColDetColumnType         | Column Type                                     |                      | x(20)             |     |
| FRWColDetCompareOffset      | Number Periods Offset                           |                      | 99                |     |
| FRWColDetCompareType        | Period Compare Type                             |                      | x(20)             |     |
| FRWColDetFixedPeriodFrom    | Fixed Period From                               |                      | 99                |     |
| FRWColDetFixedPeriodTo      | Fixed Period To                                 |                      | 99                |     |
| FRWColDetIsBracketNegative  | Print negative amounts between brackets         | Negative in Brackets | yes/no            |     |
| FRWColDetIsFullAmount       | Print Full Amount                               | Full Amount          | yes/no            |     |
| FRWColDetIsHiddenColumn     | Hide On Report                                  |                      | yes/no            |     |
| FRWColDetIsHideFuturePeriod | Hide Future Periods                             |                      | yes/no            |     |
| FRWColDetIsRedNegative      | Print negative Amounts in Red                   | Negative in Red      | yes/no            |     |
| FRWColDetIsWithCurrSign     | Print Currency Sign                             |                      | yes/no            |     |
| FRWColDetIsZeroSuppress     | Zero Suppress                                   |                      | yes/no            |     |
| FRWColDetLabel              | Column Label                                    |                      | x(64)             |     |
| FRWColDetLabelStyle         | Label Style                                     |                      | x(20)             |     |
| FRWColDetLeadTrailUnitLabel | Percentage Sign or Currency Sign Position       |                      | x(20)             |     |
| FRWColDetMeasureStyle       | Measure Style Tag                               |                      | x(20)             |     |
| FRWColDetMeasureType        | Measure Type                                    |                      | x(20)             |     |
| FRWColDetPeriodType         | Period Type                                     |                      | x(20)             |     |
| FRWColDetSeq                | Column Sequence Number                          |                      | 9999              |     |
| FRWColDetUnitLabel          | Percentage or Currency Sign Sign (% , \$ , ...) |                      | x(20)             |     |
| FRWColDetUnitType           | Unit Type                                       |                      | x(20)             |     |
| LastModifiedDate            | Last Modified Date                              | Mod Date             | 99/99/9999        |     |
| LastModifiedTime            | Last Modified Time                              | Mod Time             | 99999             |     |
| LastModifiedUser            | Last Modified User                              | Mod User             | x(20)             |     |
| QADC01                      |                                                 |                      | x(40)             |     |
| QADC02                      |                                                 |                      | x(255)            |     |
| QADD01                      |                                                 |                      | ->, >>>, >>9.9999 | 10  |
| QADT01                      |                                                 |                      | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| ◇ AnCodeIdx | no  | FRWAnCode_ID | yes | no   |
| ◇ ColIdx    | no  | FRWCol_ID    | yes | no   |
| ◇* Prim     | yes | FRWColDet_ID | yes | no   |
| ◇ UniqlIdx  | yes | FRWColDetSeq | yes | no   |
|             |     | FRWCol_ID    | yes | no   |

### FRWColDetCompReport Column Group

| Field Name             | Label                           | Col-Label | Format          | Dec |
|------------------------|---------------------------------|-----------|-----------------|-----|
| CustomCombo0           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo1           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo2           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo3           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo4           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo5           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo6           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo7           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo8           | Custom Combo Field              |           | x(20)           |     |
| CustomCombo9           | Custom Combo Field              |           | x(20)           |     |
| CustomDate0            | Custom Date Field               |           | 99/99/9999      |     |
| CustomDate1            | Custom Date Field               |           | 99/99/9999      |     |
| CustomDate2            | Custom Date Field               |           | 99/99/9999      |     |
| CustomDate3            | Custom Date Field               |           | 99/99/9999      |     |
| CustomDate4            | Custom Date Field               |           | 99/99/9999      |     |
| CustomDecimal0         | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1         | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2         | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3         | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4         | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0         | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomInteger1         | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomInteger2         | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomInteger3         | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomInteger4         | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomLong0            | Custom Long Field               |           | x(255)          |     |
| CustomLong1            | Custom Long Field               |           | x(255)          |     |
| CustomNote             | Custom Note Field               |           | x(2000)         |     |
| CustomShort0           | Custom Short Field              |           | x(20)           |     |
| CustomShort1           | Custom Short Field              |           | x(20)           |     |
| CustomShort2           | Custom Short Field              |           | x(20)           |     |
| CustomShort3           | Custom Short Field              |           | x(20)           |     |
| CustomShort4           | Custom Short Field              |           | x(20)           |     |
| CustomShort5           | Custom Short Field              |           | x(20)           |     |
| CustomShort6           | Custom Short Field              |           | x(20)           |     |
| CustomShort7           | Custom Short Field              |           | x(20)           |     |
| CustomShort8           | Custom Short Field              |           | x(20)           |     |
| CustomShort9           | Custom Short Field              |           | x(20)           |     |
| FromRangeFRWAnCode_ID  | Link to FromRange-<br>FRWAnCode |           | 9999999999      |     |
| FRWCol_ID              | Link to FRWCol                  |           | 9999999999      |     |
| FRWColDet_ID           | Link to FRWColDet               |           | 9999999999      |     |
| FRWColDetComp_ID       | Record ID                       |           | 9999999999      |     |
| FRWColDetComplsSameRow | Use Amount From Same<br>Row     |           | yes/no          |     |
| Amt                    |                                 |           |                 |     |
| FRWColDetCompSeq       | Line Number                     |           | 999             |     |
| FRWColDetCompSource    | Use Amount From Column          |           | x(3)            |     |
| LastModifiedDate       | Last Modified Date              | Mod Date  | 99/99/9999      |     |
| LastModifiedTime       | Last Modified Time              | Mod Time  | 99999           |     |
| LastModifiedUser       | Last Modified User              | Mod User  | x(20)           |     |
| QADC01                 |                                 |           | x(40)           |     |
| QADC02                 |                                 |           | x(255)          |     |
| QADD01                 |                                 |           | ->,>>>,>>9.9999 | 10  |
| QADT01                 |                                 |           | 99/99/9999      |     |
| SourceFRWAnCode_ID     | Link to Source-FRWAnCode        |           | 9999999999      |     |
| ToRangeFRWAnCode_ID    | Link to ToRange-<br>FRWAnCode   |           | 9999999999      |     |

| Index-Name     | Uni | Field-Name            | Asc | Abbr |
|----------------|-----|-----------------------|-----|------|
| ColDetIdx      | no  | FRWColDet_ID          | yes | no   |
| ◇ ColIdx       | no  | FRWCol_ID             | yes | no   |
| FRangeAnCodIdx | no  | FromRangeFRWAnCode_ID | yes | no   |
| ◇* Prim        | yes | FRWColDetComp_ID      | yes | no   |
| SourceAnCodIdx | no  | SourceFRWAnCode_ID    | yes | no   |
| TRangeAnCodIdx | no  | ToRangeFRWAnCode_ID   | yes | no   |
| ◇ UniqlIdx     | yes | FRWColDet_ID          | yes | no   |
|                |     | FRWColDetCompSeq      | yes | no   |

### FRWCompanyReport Chart Entity

| Field Name             | Label                | Col-Label | Format            | Dec |
|------------------------|----------------------|-----------|-------------------|-----|
| Company_ID             | Link To Company      |           | 9999999999        |     |
| CustomCombo0           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo1           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo2           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo3           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo4           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo5           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo6           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo7           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo8           | Custom Combo Field   |           | x(20)             |     |
| CustomCombo9           | Custom Combo Field   |           | x(20)             |     |
| CustomDate0            | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate1            | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2            | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3            | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4            | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0         | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1         | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2         | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3         | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4         | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0         | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1         | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2         | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3         | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4         | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0            | Custom Long Field    |           | x(255)            |     |
| CustomLong1            | Custom Long Field    |           | x(255)            |     |
| CustomNote             | Custom Note Field    |           | x(2000)           |     |
| CustomShort0           | Custom Short Field   |           | x(20)             |     |
| CustomShort1           | Custom Short Field   |           | x(20)             |     |
| CustomShort2           | Custom Short Field   |           | x(20)             |     |
| CustomShort3           | Custom Short Field   |           | x(20)             |     |
| CustomShort4           | Custom Short Field   |           | x(20)             |     |
| CustomShort5           | Custom Short Field   |           | x(20)             |     |
| CustomShort6           | Custom Short Field   |           | x(20)             |     |
| CustomShort7           | Custom Short Field   |           | x(20)             |     |
| CustomShort8           | Custom Short Field   |           | x(20)             |     |
| CustomShort9           | Custom Short Field   |           | x(20)             |     |
| FRWChart_ID            | Link To FRWChart     |           | 9999999999        |     |
| FRWCompany_ID          | Record ID            |           | 9999999999        |     |
| FRWCompanyCode         | Entity Code          |           | x(20)             |     |
| FRWCompanyFRWChartCode | Chart                |           | x(20)             |     |
| FRWShSetComb_ID        | Link To FRWShSetComb |           | 9999999999        |     |
| LastModifiedDate       | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime       | Last Modified Time   | Mod Time  | 999999            |     |
| LastModifiedUser       | Last Modified User   | Mod User  | x(20)             |     |
| QADC01                 |                      |           | x(40)             |     |
| QADC02                 |                      |           | x(255)            |     |
| QADD01                 |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                 |                      |           | 99/99/9999        |     |

| Index-Name | Uni | Field-Name                 | Asc | Abbr |
|------------|-----|----------------------------|-----|------|
| ◇ ChartID  | no  | FRWChart_ID                | yes | no   |
| ◇ ChartIdx | no  | FRWCompanyFRWChartCo<br>de | yes | no   |
| ◇ CylIdx   | no  | FRWCompanyCode             | yes | no   |
| ◇* Prim    | yes | FRWCompany_ID              | yes | no   |
| ◇ UniqlIdx | yes | FRWCompanyCode             | yes | no   |
|            |     | FRWCompanyFRWChartCo<br>de | yes | no   |

### FRWCrossRefReport Chart Linked COA Cross Ref

| Field Name            | Label                           | Col-Label | Format          | Dec |
|-----------------------|---------------------------------|-----------|-----------------|-----|
| COACrossRef_ID        | Link to COACrossRef             |           | 9999999999      |     |
| CustomCombo0          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo1          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo2          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo3          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo4          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo5          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo6          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo7          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo8          | Custom Combo Field              |           | x(20)           |     |
| CustomCombo9          | Custom Combo Field              |           | x(20)           |     |
| CustomDate0           | Custom Date Field               |           | 99/99/9999      |     |
| CustomDate1           | Custom Date Field               |           | 99/99/9999      |     |
| CustomDate2           | Custom Date Field               |           | 99/99/9999      |     |
| CustomDate3           | Custom Date Field               |           | 99/99/9999      |     |
| CustomDate4           | Custom Date Field               |           | 99/99/9999      |     |
| CustomDecimal0        | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1        | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2        | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3        | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4        | Custom Decimal Field            |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0        | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomInteger1        | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomInteger2        | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomInteger3        | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomInteger4        | Custom Integer Field            |           | ->,>>>,>>9      |     |
| CustomLong0           | Custom Long Field               |           | x(255)          |     |
| CustomLong1           | Custom Long Field               |           | x(255)          |     |
| CustomNote            | Custom Note Field               |           | x(2000)         |     |
| CustomShort0          | Custom Short Field              |           | x(20)           |     |
| CustomShort1          | Custom Short Field              |           | x(20)           |     |
| CustomShort2          | Custom Short Field              |           | x(20)           |     |
| CustomShort3          | Custom Short Field              |           | x(20)           |     |
| CustomShort4          | Custom Short Field              |           | x(20)           |     |
| CustomShort5          | Custom Short Field              |           | x(20)           |     |
| CustomShort6          | Custom Short Field              |           | x(20)           |     |
| CustomShort7          | Custom Short Field              |           | x(20)           |     |
| CustomShort8          | Custom Short Field              |           | x(20)           |     |
| CustomShort9          | Custom Short Field              |           | x(20)           |     |
| FRWCrossRef_ID        | Record ID                       |           | 9999999999      |     |
| FRWCrossRefCOACode    | COA Code                        |           | x(20)           |     |
| FRWCrossRefCOAType    | COA Type                        |           | x(20)           |     |
| FRWCrossRefCode       | Code                            |           | x(20)           |     |
| LastModifiedDate      | Last Modified Date              | Mod Date  | 99/99/9999      |     |
| LastModifiedTime      | Last Modified Time              | Mod Time  | 99999           |     |
| LastModifiedUser      | Last Modified User              | Mod User  | x(20)           |     |
| QADC01                |                                 |           | x(40)           |     |
| QADC02                |                                 |           | x(255)          |     |
| QADD01                |                                 |           | ->,>>>,>>9.9999 | 10  |
| QADT01                |                                 |           | 99/99/9999      |     |
| SourceCCSharedSet_ID  | Link to Source CC<br>SharedSet  |           | 9999999999      |     |
| SourceDivSharedSet_ID | Link to Source Div<br>SharedSet |           | 9999999999      |     |



| Field Name            | Label                        | Col-Label | Format     | Dec |
|-----------------------|------------------------------|-----------|------------|-----|
| SourceGLSharedSet_ID  | Link to Source GL SharedSet  |           | 9999999999 |     |
| SourcePrjSharedSet_ID | Link to Source Prj SharedSet |           | 9999999999 |     |
| TargetCCSharedSet_ID  | Link to Target CC SharedSet  |           | 9999999999 |     |
| TargetDivSharedSet_ID | Link to Target Div SharedSet |           | 9999999999 |     |
| TargetGLSharedSet_ID  | Link to Target GL SharedSet  |           | 9999999999 |     |
| TargetPrjSharedSet_ID | Link to Target Prj SharedSet |           | 9999999999 |     |

| Index-Name | Uni | Field-Name            | Asc | Abbr |
|------------|-----|-----------------------|-----|------|
| COA1Idx    | no  | COACrossRef_ID        | yes | no   |
| COA2Idx    | no  | FRWCrossRefCOAType    | yes | no   |
|            |     | FRWCrossRefCOACode    | yes | no   |
| COA3Idx    | no  | FRWCrossRefCOACode    | yes | no   |
|            |     | FRWCrossRefCOAType    | yes | no   |
| ◇ CodeIdx  | no  | FRWCrossRefCode       | yes | no   |
| ◇* Prim    | yes | FRWCrossRef_ID        | yes | no   |
| SS1        | no  | SourceGLSharedSet_ID  | yes | no   |
| SS2        | no  | TargetGLSharedSet_ID  | yes | no   |
| SS3        | no  | SourceDivSharedSet_ID | yes | no   |
| SS4        | no  | TargetDivSharedSet_ID | yes | no   |
| SS5        | no  | SourceCCSharedSet_ID  | yes | no   |
| SS6        | no  | TargetCCSharedSet_ID  | yes | no   |
| SS7        | no  | SourcePrjSharedSet_ID | yes | no   |
| SS8        | no  | TargetPrjSharedSet_ID | yes | no   |

## FRWCube Report Cube

| Field Name      | Label                 | Col-Label | Format        | Dec |
|-----------------|-----------------------|-----------|---------------|-----|
| ChildFRWCube_ID | Link To Child FRWCube |           | 9999999999    |     |
| CustomCombo0    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo1    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo2    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo3    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo4    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo5    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo6    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo7    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo8    | Custom Combo Field    |           | x(20)         |     |
| CustomCombo9    | Custom Combo Field    |           | x(20)         |     |
| CustomDate0     | Custom Date Field     |           | 99/99/9999    |     |
| CustomDate1     | Custom Date Field     |           | 99/99/9999    |     |
| CustomDate2     | Custom Date Field     |           | 99/99/9999    |     |
| CustomDate3     | Custom Date Field     |           | 99/99/9999    |     |
| CustomDate4     | Custom Date Field     |           | 99/99/9999    |     |
| CustomDecimal0  | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1  | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2  | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3  | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4  | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0  | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomInteger1  | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomInteger2  | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomInteger3  | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomInteger4  | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomLong0     | Custom Long Field     |           | x(255)        |     |
| CustomLong1     | Custom Long Field     |           | x(255)        |     |
| CustomNote      | Custom Note Field     |           | x(2000)       |     |
| CustomShort0    | Custom Short Field    |           | x(20)         |     |
| CustomShort1    | Custom Short Field    |           | x(20)         |     |
| CustomShort2    | Custom Short Field    |           | x(20)         |     |
| CustomShort3    | Custom Short Field    |           | x(20)         |     |
| CustomShort4    | Custom Short Field    |           | x(20)         |     |
| CustomShort5    | Custom Short Field    |           | x(20)         |     |
| CustomShort6    | Custom Short Field    |           | x(20)         |     |
| CustomShort7    | Custom Short Field    |           | x(20)         |     |
| CustomShort8    | Custom Short Field    |           | x(20)         |     |

| Field Name                      | Label                   | Col-Label | Format            | Dec |
|---------------------------------|-------------------------|-----------|-------------------|-----|
| CustomShort9                    | Custom Short Field      |           | x(20)             |     |
| Domain_ID                       | Link to Domain          |           | 9999999999        |     |
| FRWChart_ID                     | Link to FRWChart        |           | 9999999999        |     |
| FRWCube_ID                      | Record ID               |           | 9999999999        |     |
| FRWCubeChildFRWCubeCode         | Child Name              |           | x(20)             |     |
| FRWCubeCode                     | Name                    |           | x(20)             |     |
| FRWCubeCurrencyCode             | Presentation Currency   |           | x(3)              |     |
| FRWCubeDescription              | Description             |           | x(40)             |     |
| FRWCubeFirstReportYear          | First Report Year       |           | ->, >>>, >>9      |     |
| FRWCubeFromLCCC                 | Translate From BC/SC    |           | x(20)             |     |
| FRWCubeFRWChartCode             | Chart                   |           | x(20)             |     |
| FRWCubeGLPeriodFromDomain       | GL Periods From Domain  |           | x(8)              |     |
| FRWCubeIgnoreValidRate          | Ignore Valid Rates      |           | yes/no            |     |
| FRWCubePeriodFromDomain         | Periods From Domain     |           | yes/no            |     |
| FRWCubeISRateType               | IS Rate Type            |           | x(20)             |     |
| FRWCubeReportPerYear            | Report per Year         |           | yes/no            |     |
| FRWCubeSTransMethod             | IS Translation Method   |           | x(2)              |     |
| FRWCubeWithCostCentre           | With Cost Centre        |           | yes/no            |     |
| FRWCubeWithCurrency             | With Currency           |           | yes/no            |     |
| FRWCubeWithDivision             | With Sub-account        |           | yes/no            |     |
| FRWCubeWithElimination          | With Elimination        |           | yes/no            |     |
| FRWCubeWithGL                   | With GL                 |           | yes/no            |     |
| FRWCubeWithJournal              | With Daybook            |           | yes/no            |     |
| FRWCubeWithPrj                  | With Project            |           | yes/no            |     |
| FRWCubeWithSAF                  | With SAF                |           | yes/no            |     |
| FRWCubeLastUpdate               | Last Updated            |           | 99/99/9999        |     |
| FRWCubePeriodsByReportingPeriod | By Reporting Period     |           | 99                |     |
| FRWCubePeriodsByReportingYear   | By Reporting Year       |           | 9999              |     |
| FRWCubePeriodType               | Period Type             |           | x(20)             |     |
| FRWCubeRateSharedSetCode        | Rate Shared Set         |           | x(20)             |     |
| FRWCubeRateTypeBS               | BS Rate Type            |           | x(20)             |     |
| FRWCubeRebuildFromYP            | Rebuild From YP         |           | 999999            |     |
| FRWCubeStatus                   | Status                  |           | x(20)             |     |
| FRWCubeTransMethodBS            | BS Translation Method   |           | x(20)             |     |
| LastModifiedDate                | Last Modified Date      | Mod Date  | 99/99/9999        |     |
| LastModifiedTime                | Last Modified Time      | Mod Time  | 999999            |     |
| LastModifiedUser                | Last Modified User      | Mod User  | x(20)             |     |
| QADC01                          |                         |           | x(40)             |     |
| QADC02                          |                         |           | x(255)            |     |
| QADD01                          |                         |           | ->, >>>, >>9.9999 | 10  |
| QADT01                          |                         |           | 99/99/9999        |     |
| SharedSet_ID                    | Link To Rate Shared Set |           | 9999999999        |     |

| Index-Name  | Uni | Field-Name              | Asc | Abbr |
|-------------|-----|-------------------------|-----|------|
| ◇ ChartIdx  | no  | FRWChart_ID             | yes | no   |
| Chl21Idx    | no  | FRWCubeChildFRWCubeCode | yes | no   |
| Chld1Idx    | no  | ChildFRWCube_ID         | yes | no   |
| ◇ CodeIdx   | no  | FRWCubeCode             | yes | no   |
| ◇ CurIdx    | no  | FRWCubeCurrencyCode     | yes | no   |
| ◇ DomainIdx | no  | Domain_ID               | yes | no   |
| ◇* Prim     | yes | FRWCube_ID              | yes | no   |
| ◇ SSIdx     | no  | SharedSet_ID            | yes | no   |

## FRWCubeCy Report Cube Entity

| Field Name   | Label              | Col-Label | Format     | Dec |
|--------------|--------------------|-----------|------------|-----|
| Company_ID   | Link To Company    |           | 9999999999 |     |
| CustomCombo0 | Custom Combo Field |           | x(20)      |     |
| CustomCombo1 | Custom Combo Field |           | x(20)      |     |
| CustomCombo2 | Custom Combo Field |           | x(20)      |     |
| CustomCombo3 | Custom Combo Field |           | x(20)      |     |

| Field Name                 | Label                    | Col-Label | Format          | Dec |
|----------------------------|--------------------------|-----------|-----------------|-----|
| CustomCombo4               | Custom Combo Field       |           | x(20)           |     |
| CustomCombo5               | Custom Combo Field       |           | x(20)           |     |
| CustomCombo6               | Custom Combo Field       |           | x(20)           |     |
| CustomCombo7               | Custom Combo Field       |           | x(20)           |     |
| CustomCombo8               | Custom Combo Field       |           | x(20)           |     |
| CustomCombo9               | Custom Combo Field       |           | x(20)           |     |
| CustomDate0                | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate1                | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate2                | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate3                | Custom Date Field        |           | 99/99/9999      |     |
| CustomDate4                | Custom Date Field        |           | 99/99/9999      |     |
| CustomDecimal0             | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1             | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2             | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3             | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4             | Custom Decimal Field     |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0             | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger1             | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger2             | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger3             | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomInteger4             | Custom Integer Field     |           | ->,>>>,>>9      |     |
| CustomLong0                | Custom Long Field        |           | x(255)          |     |
| CustomLong1                | Custom Long Field        |           | x(255)          |     |
| CustomNote                 | Custom Note Field        |           | x(2000)         |     |
| CustomShort0               | Custom Short Field       |           | x(20)           |     |
| CustomShort1               | Custom Short Field       |           | x(20)           |     |
| CustomShort2               | Custom Short Field       |           | x(20)           |     |
| CustomShort3               | Custom Short Field       |           | x(20)           |     |
| CustomShort4               | Custom Short Field       |           | x(20)           |     |
| CustomShort5               | Custom Short Field       |           | x(20)           |     |
| CustomShort6               | Custom Short Field       |           | x(20)           |     |
| CustomShort7               | Custom Short Field       |           | x(20)           |     |
| CustomShort8               | Custom Short Field       |           | x(20)           |     |
| CustomShort9               | Custom Short Field       |           | x(20)           |     |
| FRWCube_ID                 | Link To FRW Cube         |           | 9999999999      |     |
| FRWCubeCy_ID               | Record ID                |           | 9999999999      |     |
| FRWCubeCyCompanyCode       | Entity Code              |           | x(40)           |     |
| FRWCubeCyFromLCCC          | BC/SC                    |           | x(20)           |     |
| FRWCubeCyFRWCubeCode       | Cube                     |           | x(20)           |     |
| FRWCubeCyISRateType        | IS Rate Type             |           | x(20)           |     |
| FRWCubeCyIsRebuildNeed     | Needs Rebuild            |           | yes/no          |     |
| FRWCubeCyISTransMethod     | IS Translation           |           | x(20)           |     |
| FRWCubeCyParticipPerc      | Participation Percentage |           | >>9.99          |     |
| FRWCubeCyPartPercentage    | Participation Percentage |           | ->>9.99         | 2   |
| FRWCubeCyRateSharedSetCode | Rate Shared Set Code     |           | x(20)           |     |
| FRWCubeCyRateTypeBS        | BS Rate Type             |           | 99/99/9999      |     |
| FRWCubeCyRateTypeIS        | IS Rate Type             |           | yes/no          |     |
| FRWCubeCyTransMethodBS     | BS Translation Method    |           | 99/99/9999      |     |
| FRWCubeCyTransMethodIS     | IS Translation Method    |           | yes/no          |     |
| FRWShSetComb_ID            | Link To FRWShSetComb     |           | 9999999999      |     |
| LastModifiedDate           | Last Modified Date       | Mod Date  | 99/99/9999      |     |
| LastModifiedTime           | Last Modified Time       | Mod Time  | 99999           |     |
| LastModifiedUser           | Last Modified User       | Mod User  | x(20)           |     |
| QADC01                     |                          |           | x(40)           |     |
| QADC02                     |                          |           | x(255)          |     |
| QADD01                     |                          |           | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                          |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name           | Asc | Abbr |
|------------|-----|----------------------|-----|------|
| ◇ CubeCy   | no  | FRWCube_ID           | yes | no   |
|            |     | Company_ID           | yes | no   |
| ◇ CubeID   | no  | FRWCube_ID           | yes | no   |
| ◇ Cubeldx  | no  | FRWCubeCyFRWCubeCode | yes | no   |
| ◇ Cyldx    | no  | FRWCubeCyCompanyCode | yes | no   |
| ◇* Prim    | yes | FRWCubeCy_ID         | yes | no   |
| ◇ Uniqldx  | yes | FRWCubeCyFRWCubeCode | yes | no   |
|            |     | FRWCubeCyCompanyCode | yes | no   |

## FRWCubeDimReport Cube Dimension

| Field Name                     | Label                | Col-Label | Format        | Dec |
|--------------------------------|----------------------|-----------|---------------|-----|
| Company_ID                     | Link To Company      |           | 9999999999    |     |
| CostCentre_ID                  | Link To CostCentre   |           | 9999999999    |     |
| Currency_ID                    | Link To Currency     |           | 9999999999    |     |
| CustomCombo0                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8                   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9                   | Custom Combo Field   |           | x(20)         |     |
| CustomDate0                    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1                    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2                    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3                    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4                    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0                 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1                 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2                 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3                 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4                 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0                 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1                 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2                 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3                 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4                 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0                    | Custom Long Field    |           | x(255)        |     |
| CustomLong1                    | Custom Long Field    |           | x(255)        |     |
| CustomNote                     | Custom Note Field    |           | x(2000)       |     |
| CustomShort0                   | Custom Short Field   |           | x(20)         |     |
| CustomShort1                   | Custom Short Field   |           | x(20)         |     |
| CustomShort2                   | Custom Short Field   |           | x(20)         |     |
| CustomShort3                   | Custom Short Field   |           | x(20)         |     |
| CustomShort4                   | Custom Short Field   |           | x(20)         |     |
| CustomShort5                   | Custom Short Field   |           | x(20)         |     |
| CustomShort6                   | Custom Short Field   |           | x(20)         |     |
| CustomShort7                   | Custom Short Field   |           | x(20)         |     |
| CustomShort8                   | Custom Short Field   |           | x(20)         |     |
| CustomShort9                   | Custom Short Field   |           | x(20)         |     |
| Dim01Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim02Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim03Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim04Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim05Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim06Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim07Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim08Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim09Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Dim10Saf_ID                    | Link To SAF          |           | 9999999999    |     |
| Division_ID                    | Link To Division     |           | 9999999999    |     |
| Domain_ID                      | Link To Domain       |           | 9999999999    |     |
| FRWCube_ID                     | Link To FRWCube      |           | 9999999999    |     |
| FRWCubeDim_ID                  | Record ID            |           | 9999999999    |     |
| FRWCubeDimBSISGL               | BS/IS GL             |           | yes/no        |     |
| FRWCubeDimCombinedKey          | Key                  |           | x(360)        |     |
| FRWCubeDimCompanyCode          | Entity               |           | x(20)         |     |
| FRWCubeDimCostCentreCode       | Cost Center          |           | x(8)          |     |
| FRWCubeDimCostCentreDescriptor | Cost Center Descr    |           | x(40)         |     |
| FRWCubeDimCurrencyCode         | Currency             |           | x(3)          |     |
| FRWCubeDimDivisionCode         | Sub-Account          |           | x(8)          |     |
| FRWCubeDimDivisionDescr        | Sub-Account Descr    |           | x(40)         |     |
| FRWCubeDimDomainCode           | Domain               |           | x(8)          |     |
| FRWCubeDimFRWCubeCode          | Cube Name            |           | x(20)         |     |
| FRWCubeDimGLCategory           | GL Account Category  |           | x(20)         |     |
| FRWCubeDimGLCode               | GL                   |           | x(8)          |     |

| Field Name                | Label                            | Col-Label | Format            | Dec |
|---------------------------|----------------------------------|-----------|-------------------|-----|
| FRWCubeDimGLDescr         | GL Descr                         |           | x(40)             |     |
| FRWCubeDimGLIsActive      | GL account is Active             |           | yes/no            |     |
| FRWCubeDimGLIsBalAccount  | GL Account is Balance Sheet      |           | yes/no            |     |
| FRWCubeDimGLISBS          | BS/IS GL                         |           | x(2)              |     |
| FRWCubeDimGLType          | GL Account Type Code             |           | x(20)             |     |
| FRWCubeDimICCompanyCode   | IC Entity                        |           | x(20)             |     |
| FRWCubeDimICInterco       | IC Interco                       |           | x(20)             |     |
| FRWCubeDimIsBudget        | Is Budget Dimension              |           | yes/no            |     |
| FRWCubeDimJournalCode     | Daybook                          |           | x(8)              |     |
| FRWCubeDimJournalTypeCode | Daybook Type                     |           | x(40)             |     |
| FRWCubeDimLayerCode       | Layer                            |           | x(20)             |     |
| FRWCubeDimLayerTypeCode   | Layer Type                       |           | x(40)             |     |
| FRWCubeDimProjectCode     | Project                          |           | x(8)              |     |
| FRWCubeDimProjectDescr    | Project Descr                    |           | x(40)             |     |
| FRWCubeDimRateTypeCode    | Rate Type                        |           | yes/no            |     |
| FRWCubeDimSafCode01       | Saf 1                            |           | x(20)             |     |
| FRWCubeDimSafCode02       | Saf 2                            |           | x(20)             |     |
| FRWCubeDimSafCode03       | Saf 3                            |           | x(20)             |     |
| FRWCubeDimSafCode04       | Saf 4                            |           | x(20)             |     |
| FRWCubeDimSafCode05       | Saf 5                            |           | x(20)             |     |
| FRWCubeDimSafCode06       | Saf 6                            |           | x(20)             |     |
| FRWCubeDimSafCode07       | Saf 7                            |           | x(20)             |     |
| FRWCubeDimSafCode08       | Saf 8                            |           | x(20)             |     |
| FRWCubeDimSafCode09       | Saf 9                            |           | x(20)             |     |
| FRWCubeDimSafCode10       | Saf 10                           |           | x(20)             |     |
| FRWCubeDimTransMethod     | Translation Method               |           | yes/no            |     |
| FRWCubeDimUsedRateType    | Rate Type used for translation   |           | x(20)             |     |
| FRWCubeDimUsedTransMethod | Rate Translation Method Used     |           | x(2)              |     |
| GL_ID                     | Link To GL                       |           | 9999999999        |     |
| ICBusinessRelation_ID     | Link To Interco-BusinessRelation |           | 9999999999        |     |
| ICCompany_ID              | Link To Interco-Company          |           | 9999999999        |     |
| Journal_ID                | Link To Journal                  |           | 9999999999        |     |
| LastModifiedDate          | Last Modified Date               | Mod Date  | 99/99/9999        |     |
| LastModifiedTime          | Last Modified Time               | Mod Time  | 99999             |     |
| LastModifiedUser          | Last Modified User               | Mod User  | x(20)             |     |
| Layer_ID                  | Link To Layer                    |           | 9999999999        |     |
| Project_ID                | Link To Project                  |           | 9999999999        |     |
| QADC01                    |                                  |           | x(40)             |     |
| QADC02                    |                                  |           | x(255)            |     |
| QADD01                    |                                  |           | ->, >>>, >>9.9999 | 10  |
| QADT01                    |                                  |           | 99/99/9999        |     |

| Index-Name | Uni | Field-Name               | Asc | Abbr |
|------------|-----|--------------------------|-----|------|
| ◇ Budget   | no  | FRWCubeDimIsBudget       | yes | no   |
| ◇ CCidx    | no  | FRWCubeDimCostCentreCode | yes | no   |
| ◇ CodeIdx  | no  | FRWCubeDimFRWCubeCode    | yes | no   |
| Combidx    | no  | FRWCubeDimCombinedKey    | yes | no   |
| Compidx    | no  | FRWCubeDimCompanyCode    | yes | no   |
| CubeCC     | no  | FRWCubeDimFRWCubeCode    | yes | no   |
|            |     | FRWCubeDimCostCentreCode | yes | no   |
| CubeCurr   | no  | FRWCubeDimFRWCubeCode    | yes | no   |
|            |     | FRWCubeDimCurrencyCode   | yes | no   |
| ◇ CubeCy   | no  | FRWCubeDimFRWCubeCode    | yes | no   |
|            |     | FRWCubeDimCompanyCode    | yes | no   |
| CubeDiv    | no  | FRWCubeDimFRWCubeCode    | yes | no   |

| Index-Name   | Uni | Field-Name              | Asc | Abbr |
|--------------|-----|-------------------------|-----|------|
| CubeGL       | no  | FRWCubeDimDivisionCode  | yes | no   |
|              |     | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimGLCode        | yes | no   |
| CubeIC       | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimICInterco     | yes | no   |
| ◇ CubeID     | no  | FRWCube_ID              | yes | no   |
| CubeJrnl     | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimJournalCode   | yes | no   |
| CubeLayer    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimLayerCode     | yes | no   |
| CubePrj      | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimProjectCode   | yes | no   |
| CubeSaf01    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode01     | yes | no   |
| CubeSaf02    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode02     | yes | no   |
| CubeSaf03    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode03     | yes | no   |
| CubeSaf04    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode04     | yes | no   |
| CubeSaf05    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode05     | yes | no   |
| CubeSaf06    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode06     | yes | no   |
| CubeSaf07    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode07     | yes | no   |
| CubeSaf08    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode08     | yes | no   |
| CubeSaf09    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode09     | yes | no   |
| CubeSaf10    | no  | FRWCubeDimFRWCubeCode   | yes | no   |
|              |     | de                      |     |      |
|              |     | FRWCubeDimSafCode10     | yes | no   |
| ◇ CurrIdx    | no  | FRWCubeDimCurrencyCode  | yes | no   |
|              |     | e                       |     |      |
| ◇ DivIdx     | no  | FRWCubeDimDivisionCode  | yes | no   |
| ◇ DomainIdx  | no  | FRWCubeDimDomainCode    | yes | no   |
| ◇ GLIdx      | no  | FRWCubeDimGLCode        | yes | no   |
| ICCompIdx    | no  | FRWCubeDimICCompanyCode | yes | no   |
|              |     | ode                     |     |      |
| ICIdx        | no  | FRWCubeDimICInterco     | yes | no   |
| ◇ JournalIdx | no  | FRWCubeDimJournalCode   | yes | no   |
| ◇ LayerIdx   | no  | FRWCubeDimLayerTypeCode | yes | no   |
|              |     | de                      |     |      |
| ◇* Prim      | yes | FRWCubeDim_ID           | yes | no   |
| ◇ PrjIdx     | no  | FRWCubeDimProjectCode   | yes | no   |
| Saf10Idx     | no  | FRWCubeDimSafCode10     | yes | no   |
| Saf1Idx      | no  | FRWCubeDimSafCode01     | yes | no   |
| Saf2Idx      | no  | FRWCubeDimSafCode02     | yes | no   |
| Saf3Idx      | no  | FRWCubeDimSafCode03     | yes | no   |
| Saf4Idx      | no  | FRWCubeDimSafCode04     | yes | no   |
| Saf5Idx      | no  | FRWCubeDimSafCode05     | yes | no   |
| Saf6Idx      | no  | FRWCubeDimSafCode06     | yes | no   |
| Saf7Idx      | no  | FRWCubeDimSafCode07     | yes | no   |
| Saf8Idx      | no  | FRWCubeDimSafCode08     | yes | no   |
| Saf9Idx      | no  | FRWCubeDimSafCode09     | yes | no   |

## FRWCubeGLPdGL Period Linked to Report Period

| Field Name                 | Label                | Col-Label | Format           | Dec |
|----------------------------|----------------------|-----------|------------------|-----|
| CustomCombo0               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo1               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo2               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo3               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo4               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo5               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo6               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo7               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo8               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo9               | Custom Combo Field   |           | x(20)            |     |
| CustomDate0                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate1                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate2                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate3                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate4                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDecimal0             | Custom Decimal Field |           | -,>,>>>,>>9.99   | 4   |
| CustomDecimal1             | Custom Decimal Field |           | -,>,>>>,>>9.99   | 4   |
| CustomDecimal2             | Custom Decimal Field |           | -,>,>>>,>>9.99   | 4   |
| CustomDecimal3             | Custom Decimal Field |           | -,>,>>>,>>9.99   | 4   |
| CustomDecimal4             | Custom Decimal Field |           | -,>,>>>,>>9.99   | 4   |
| CustomInteger0             | Custom Integer Field |           | -,>,>>>,>>9      |     |
| CustomInteger1             | Custom Integer Field |           | -,>,>>>,>>9      |     |
| CustomInteger2             | Custom Integer Field |           | -,>,>>>,>>9      |     |
| CustomInteger3             | Custom Integer Field |           | -,>,>>>,>>9      |     |
| CustomInteger4             | Custom Integer Field |           | -,>,>>>,>>9      |     |
| CustomLong0                | Custom Long Field    |           | x(255)           |     |
| CustomLong1                | Custom Long Field    |           | x(255)           |     |
| CustomNote                 | Custom Note Field    |           | x(2000)          |     |
| CustomShort0               | Custom Short Field   |           | x(20)            |     |
| CustomShort1               | Custom Short Field   |           | x(20)            |     |
| CustomShort2               | Custom Short Field   |           | x(20)            |     |
| CustomShort3               | Custom Short Field   |           | x(20)            |     |
| CustomShort4               | Custom Short Field   |           | x(20)            |     |
| CustomShort5               | Custom Short Field   |           | x(20)            |     |
| CustomShort6               | Custom Short Field   |           | x(20)            |     |
| CustomShort7               | Custom Short Field   |           | x(20)            |     |
| CustomShort8               | Custom Short Field   |           | x(20)            |     |
| CustomShort9               | Custom Short Field   |           | x(20)            |     |
| FRWCube_ID                 | Link To FRW Cube     |           | 9999999999       |     |
| FRWCubeGLPd_ID             | Record ID            |           | 9999999999       |     |
| FRWCubeGLPdCompanyCode     | Entity Code          |           | x(20)            |     |
| FRWCubeGLPdEndDate         | End Date             |           | 99/99/9999       |     |
| FRWCubeGLPdFRWCubeCode     | Cube Name            |           | x(20)            |     |
| FRWCubeGLPdPeriodPeriod    | GL Period            |           | 9999             |     |
| FRWCubeGLPdPeriodYearInt   | GL Period Year       |           | 9999             |     |
| FRWCubeGLPdReportPeriodInt | Report Period        |           | 99               |     |
| FRWCubeGLPdReportYear      | Report Year          |           | 9999             |     |
| FRWCubeGLPdStartDate       | Start Date           |           | 99/99/9999       |     |
| LastModifiedDate           | Last Modified Date   | Mod Date  | 99/99/9999       |     |
| LastModifiedTime           | Last Modified Time   | Mod Time  | 999999           |     |
| LastModifiedUser           | Last Modified User   | Mod User  | x(20)            |     |
| QADC01                     |                      |           | x(40)            |     |
| QADC02                     |                      |           | x(255)           |     |
| QADD01                     |                      |           | -,>,>>>,>>9.9999 | 10  |
| QADT01                     |                      |           | 99/99/9999       |     |

| Index-Name | Uni | Field-Name               | Asc | Abbr |
|------------|-----|--------------------------|-----|------|
| ◇ CubelD   | no  | FRWCube_ID               | yes | no   |
| ◇ CubelDx  | no  | FRWCubeGLPdFRWCubeCode   | yes | no   |
| ◇ Cyldx    | no  | FRWCubeGLPdCompanyCode   | yes | no   |
| ◇ Endldx   | no  | FRWCubeGLPdEndDate       | yes | no   |
| PdID       | no  | FRWCubeGLPdPeriodYearInt | yes | no   |

| Index-Name | Uni | Field-Name                 | Asc | Abbr |
|------------|-----|----------------------------|-----|------|
|            |     | FRWCubeGLPdPeriodPeriod    | yes | no   |
| PdIdx      | no  | FRWCubeGLPdPeriodPeriod    | yes | no   |
| ◇* Prim    | yes | FRWCubeGLPd_ID             | yes | no   |
| ◇ RepPd    | no  | FRWCubeGLPdReportYear      | yes | no   |
|            |     | FRWCubeGLPdReportPeriodInt | yes | no   |
| ◇ RepPdIdx | no  | FRWCubeGLPdReportYear      | yes | no   |
| ◇ StartIdx | no  | FRWCubeGLPdStartDate       | yes | no   |
| ◇ UniIdx   | yes | FRWCubeGLPdFRWCubeCode     | yes | no   |
|            |     | FRWCubeGLPdCompanyCode     | yes | no   |
|            |     | FRWCubeGLPdPeriodYearInt   | yes | no   |
|            |     | FRWCubeGLPdPeriodPeriod    | yes | no   |

### FRWCubeHistLinkReport Cube Balance link to GL History

| Field Name         | Label                | Col-Label | Format        | Dec |
|--------------------|----------------------|-----------|---------------|-----|
| CustomCombo0       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9       | Custom Combo Field   |           | x(20)         |     |
| CustomDate0        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0        | Custom Long Field    |           | x(255)        |     |
| CustomLong1        | Custom Long Field    |           | x(255)        |     |
| CustomNote         | Custom Note Field    |           | x(2000)       |     |
| CustomShort0       | Custom Short Field   |           | x(20)         |     |
| CustomShort1       | Custom Short Field   |           | x(20)         |     |
| CustomShort2       | Custom Short Field   |           | x(20)         |     |
| CustomShort3       | Custom Short Field   |           | x(20)         |     |
| CustomShort4       | Custom Short Field   |           | x(20)         |     |
| CustomShort5       | Custom Short Field   |           | x(20)         |     |
| CustomShort6       | Custom Short Field   |           | x(20)         |     |
| CustomShort7       | Custom Short Field   |           | x(20)         |     |
| CustomShort8       | Custom Short Field   |           | x(20)         |     |
| CustomShort9       | Custom Short Field   |           | x(20)         |     |
| FRWCubeHistLink_ID | Record ID            |           | 9999999999    |     |
| FRWCubeMeas_ID     | Link to FRWCubeMeas  |           | 9999999999    |     |
| LastModifiedDate   | Last Modified Date   | Mod Date  | 99/99/9999    |     |
| LastModifiedTime   | Last Modified Time   | Mod Time  | 99999         |     |
| LastModifiedUser   | Last Modified User   | Mod User  | x(20)         |     |
| PostingHist_ID     | Link to PostingHist  |           | 9999999999    |     |



| Field Name | Label | Col-Label | Format             | Dec |
|------------|-------|-----------|--------------------|-----|
| QADC01     |       |           | x(40)              |     |
| QADC02     |       |           | x(255)             |     |
| QADD01     |       |           | ->, >>>, >>>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name         | Asc | Abbr |
|------------|-----|--------------------|-----|------|
| Measure    | no  | FRWCubeMeas_ID     | yes | no   |
| ◇* Prim    | yes | FRWCubeHistLink_ID | yes | no   |
| ◇ Uniq     | yes | PostingHist_ID     | yes | no   |
|            |     | FRWCubeMeas_ID     | yes | no   |

FRWCubeLayerCube Layer Relation table

| Field Name       | Label                | Col-Label | Format             | Dec |
|------------------|----------------------|-----------|--------------------|-----|
| CustomCombo0     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo1     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo2     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo3     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo4     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo5     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo6     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo7     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo8     | Custom Combo Field   |           | x(20)              |     |
| CustomCombo9     | Custom Combo Field   |           | x(20)              |     |
| CustomDate0      | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate1      | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate2      | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate3      | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate4      | Custom Date Field    |           | 99/99/9999         |     |
| CustomDecimal0   | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomInteger0   | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger1   | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger2   | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger3   | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger4   | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomLong0      | Custom Long Field    |           | x(255)             |     |
| CustomLong1      | Custom Long Field    |           | x(255)             |     |
| CustomNote       | Custom Note Field    |           | x(2000)            |     |
| CustomShort0     | Custom Short Field   |           | x(20)              |     |
| CustomShort1     | Custom Short Field   |           | x(20)              |     |
| CustomShort2     | Custom Short Field   |           | x(20)              |     |
| CustomShort3     | Custom Short Field   |           | x(20)              |     |
| CustomShort4     | Custom Short Field   |           | x(20)              |     |
| CustomShort5     | Custom Short Field   |           | x(20)              |     |
| CustomShort6     | Custom Short Field   |           | x(20)              |     |
| CustomShort7     | Custom Short Field   |           | x(20)              |     |
| CustomShort8     | Custom Short Field   |           | x(20)              |     |
| CustomShort9     | Custom Short Field   |           | x(20)              |     |
| FRWCube_ID       | Link to FRWCube      |           | 9999999999         |     |
| FRWCubeLayer_ID  | Record ID            |           | 9999999999         |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 99999              |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)              |     |
| Layer_ID         | Link to Layer        |           | 9999999999         |     |
| QADC01           |                      |           | x(40)              |     |
| QADC02           |                      |           | x(255)             |     |
| QADD01           |                      |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name      | Asc | Abbr |
|------------|-----|-----------------|-----|------|
| FRWCubeldx | no  | FRWCube_ID      | yes | no   |
| ◇ LayerIdx | no  | Layer_ID        | yes | no   |
| ◇* Prim    | yes | FRWCubeLayer_ID | yes | no   |
| ◇ UniqIdx  | yes | FRWCube_ID      | yes | no   |
|            |     | Layer_ID        | yes | no   |

## FRWCubeMeasReport Cube Balance

| Field Name                 | Label                              | Col-Label | Format                  | Dec |
|----------------------------|------------------------------------|-----------|-------------------------|-----|
| CustomCombo0               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo1               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo2               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo3               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo4               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo5               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo6               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo7               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo8               | Custom Combo Field                 |           | x(20)                   |     |
| CustomCombo9               | Custom Combo Field                 |           | x(20)                   |     |
| CustomDate0                | Custom Date Field                  |           | 99/99/9999              |     |
| CustomDate1                | Custom Date Field                  |           | 99/99/9999              |     |
| CustomDate2                | Custom Date Field                  |           | 99/99/9999              |     |
| CustomDate3                | Custom Date Field                  |           | 99/99/9999              |     |
| CustomDate4                | Custom Date Field                  |           | 99/99/9999              |     |
| CustomDecimal0             | Custom Decimal Field               |           | ->, >>>, >>9.99         | 4   |
| CustomDecimal1             | Custom Decimal Field               |           | ->, >>>, >>9.99         | 4   |
| CustomDecimal2             | Custom Decimal Field               |           | ->, >>>, >>9.99         | 4   |
| CustomDecimal3             | Custom Decimal Field               |           | ->, >>>, >>9.99         | 4   |
| CustomDecimal4             | Custom Decimal Field               |           | ->, >>>, >>9.99         | 4   |
| CustomInteger0             | Custom Integer Field               |           | ->, >>>, >>9            |     |
| CustomInteger1             | Custom Integer Field               |           | ->, >>>, >>9            |     |
| CustomInteger2             | Custom Integer Field               |           | ->, >>>, >>9            |     |
| CustomInteger3             | Custom Integer Field               |           | ->, >>>, >>9            |     |
| CustomInteger4             | Custom Integer Field               |           | ->, >>>, >>9            |     |
| CustomLong0                | Custom Long Field                  |           | x(255)                  |     |
| CustomLong1                | Custom Long Field                  |           | x(255)                  |     |
| CustomNote                 | Custom Note Field                  |           | x(2000)                 |     |
| CustomShort0               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort1               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort2               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort3               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort4               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort5               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort6               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort7               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort8               | Custom Short Field                 |           | x(20)                   |     |
| CustomShort9               | Custom Short Field                 |           | x(20)                   |     |
| FRWCube_ID                 | Link To FRWCube                    |           | 9999999999              |     |
| FRWCubeDim_ID              | Link To FRWCubeDim                 |           | 9999999999              |     |
| FRWCubeMeas_ID             | Record ID                          |           | 9999999999              |     |
| FRWCubeMeasActivityQTY     | Qty Activity                       |           | ->>>, >>>, >>9.99999    | 10  |
| FRWCubeMeasActivityCRLC    | BC/SC Activity CR                  |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasActivityCRPC    | PC Activity CR                     |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasActivityCRTC    | TC Activity CR                     |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasActivityDifPC   | PC Activity Translation Difference |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasActivityDRLC    | BC/SC Activity DR                  |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasActivityDRPC    | PC Activity DR                     |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasActivityDRTC    | TC Activity DR                     |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasAverageRate     | BC/SC->PC Weighted Av. Rate        |           | ->, >>>, >>9.9999999999 | 10  |
| FRWCubeMeasCloseBalCRLC    | BC/SC Closing Balance CR           |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasCloseBalCRPC    | PC Closing Balance CR              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasCloseBalCRTC    | TC Closing Balance CR              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasCloseBalDRLC    | BC/SC Closing Balance DR           |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasCloseBalDRPC    | PC Closing Balance DR              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasCloseBalDRTC    | TC Closing Balance DR              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasCloseBalLC      | BC/SC Closing Balance              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasCloseBalPC      | PC Closing Balance                 |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasCloseBalTC      | TC Closing Balance                 |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasClosingBalDifPC | PC Closing Translation Difference  |           | ->>>, >>>, >>>, >>9.99  | 4   |

| Field Name                 | Label                              | Col-Label | Format                  | Dec |
|----------------------------|------------------------------------|-----------|-------------------------|-----|
| FRWCubeMeasClosingBalQTY   | Qty Closing Balance                |           | ->>>, >>>, >>9.99999    | 10  |
| FRWCubeMeasFRWCubeCode     | Cube Name                          |           | x(20)                   |     |
| FRWCubeMeasHighRate        | HI Rate                            |           | ->, >>>, >>9.9999999999 | 10  |
| FRWCubeMeasLCCCCurCode     | BC/SC Currency Code                |           | x(3)                    |     |
| FRWCubeMeasOpenBalCRLC     | BC/SC Opening Balance CR           |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalCRPC     | PC Opening Balance CR              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalCRTC     | TC Opening Balance CR              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalDifPC    | PC Opening Translation Difference  |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalDRLC     | BC/SC Opening Balance DR           |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalDRPC     | PC Opening Balance DR              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalDRTC     | TC Opening Balance DR              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalLC       | BC/SC Opening Balance              |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalLTC      | TC Opening Balance                 |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalPC       | PC Opening Balance                 |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasOpenBalQTY      | Qty Opening Balance                |           | ->>>, >>>, >>9.99999    | 10  |
| FRWCubeMeasOriOpenBalDifPC | PC Original Translation Difference |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasPCCurCode       | PC Currency Code                   |           | x(3)                    |     |
| FRWCubeMeasPeriodEndRate   | BC/SC->PC Period End Rate          |           | ->, >>>, >>9.9999999999 | 10  |
| FRWCubeMeasPeriodOpenRate  | Exchange Rate                      |           | ->, >>>, >>9.9999999999 | 10  |
| FRWCubeMeasPrevOpenBalCRLC | BC/SC Previous Years CR            |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasPrevOpenBalCRPC | PC Previous Years CR               |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasPrevOpenBalCRTC | TC Previous Years CR               |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasPrevOpenBalDRLC | BC/SC Previous Years DR            |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasPrevOpenBalDRPC | PC Previous Years DR               |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasPrevOpenBalDRTC | TC Previous Years DR               |           | ->>>, >>>, >>>, >>9.99  | 4   |
| FRWCubeMeasReportPeriod    | Period                             |           | 99                      |     |
| FRWCubeMeasReportYear      | Year                               |           | 9999                    |     |
| FRWCubeMeasSimpAverageRate | BC/SC->PC Simple Av. Rate          |           | ->, >>>, >>9.9999999999 | 10  |
| FRWCubeMeasTCCurCode       | TC Currency Code                   |           | x(3)                    |     |
| FRWCubeMeasYCRate          | Year Closing Rate                  |           | ->, >>>, >>9.9999999999 | 10  |
| FRWCubeMeasYORate          | Year Opening Rate                  |           | ->, >>>, >>9.9999999999 | 10  |
| FRWCubePeriod_ID           | Link To FRWCubePeriod              |           | 9999999999              |     |
| LastModifiedDate           | Last Modified Date                 | Mod Date  | 99/99/9999              |     |
| LastModifiedTime           | Last Modified Time                 | Mod Time  | 99999                   |     |
| LastModifiedUser           | Last Modified User                 | Mod User  | x(20)                   |     |
| QADC01                     |                                    |           | x(40)                   |     |
| QADC02                     |                                    |           | x(255)                  |     |
| QADD01                     |                                    |           | ->, >>>, >>9.9999       | 10  |
| QADT01                     |                                    |           | 99/99/9999              |     |

| Index-Name | Uni | Field-Name             | Asc | Abbr |
|------------|-----|------------------------|-----|------|
| ◇ CubeID   | no  | FRWCube_ID             | yes | no   |
| ◇ CubeIdx  | no  | FRWCubeMeasFRWCubeCode | yes | no   |
| ◇ DimIdx   | no  | FRWCubeDim_ID          | yes | no   |
| DimYrPd    | no  | FRWCubeDim_ID          | yes | no   |
|            |     | FRWCubeMeasReportYear  | yes | no   |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
|            |     | FRWCubeMeasReportPeriod | yes | no   |
| ◇* Prim    | yes | FRWCubeMeas_ID          | yes | no   |
| YrPdldx    | no  | FRWCubeMeasReportYear   | yes | no   |
|            |     | FRWCubeMeasReportPeriod | yes | no   |

**FRWCubePeriod** Report Cube Period

| Field Name                   | Label                | Col-Label | Format            | Dec |
|------------------------------|----------------------|-----------|-------------------|-----|
| CustomCombo0                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo1                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo2                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo3                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo4                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo5                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo6                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo7                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo8                 | Custom Combo Field   |           | x(20)             |     |
| CustomCombo9                 | Custom Combo Field   |           | x(20)             |     |
| CustomDate0                  | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate1                  | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2                  | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3                  | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4                  | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0               | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1               | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2               | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3               | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4               | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0               | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1               | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2               | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3               | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4               | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0                  | Custom Long Field    |           | x(255)            |     |
| CustomLong1                  | Custom Long Field    |           | x(255)            |     |
| CustomNote                   | Custom Note Field    |           | x(2000)           |     |
| CustomShort0                 | Custom Short Field   |           | x(20)             |     |
| CustomShort1                 | Custom Short Field   |           | x(20)             |     |
| CustomShort2                 | Custom Short Field   |           | x(20)             |     |
| CustomShort3                 | Custom Short Field   |           | x(20)             |     |
| CustomShort4                 | Custom Short Field   |           | x(20)             |     |
| CustomShort5                 | Custom Short Field   |           | x(20)             |     |
| CustomShort6                 | Custom Short Field   |           | x(20)             |     |
| CustomShort7                 | Custom Short Field   |           | x(20)             |     |
| CustomShort8                 | Custom Short Field   |           | x(20)             |     |
| CustomShort9                 | Custom Short Field   |           | x(20)             |     |
| FRWCube_ID                   | Link To FRW Cube     |           | 9999999999        |     |
| FRWCubePeriod_ID             | Record ID            |           | 9999999999        |     |
| FRWCubePeriodEndDate         | End Date             |           | 99/99/9999        |     |
| FRWCubePeriodFRWCubeCode     | Cube Name            |           | x(20)             |     |
| FRWCubePeriodIsRebuildNeeded | Rebuild Needed       |           | yes/no            |     |
| FRWCubePeriodReportPeriod    | Period               |           | ->, >>>, >>9      |     |
| FRWCubePeriodReportYear      | Report Year          |           | 9999              |     |
| FRWCubePeriodStartDate       | Start Date           |           | 99/99/9999        |     |
| LastModifiedDate             | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime             | Last Modified Time   | Mod Time  | 999999            |     |
| LastModifiedUser             | Last Modified User   | Mod User  | x(20)             |     |
| QADC01                       |                      |           | x(40)             |     |
| QADC02                       |                      |           | x(255)            |     |
| QADD01                       |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                       |                      |           | 99/99/9999        |     |

| Index-Name | Uni | Field-Name                    | Asc | Abbr |
|------------|-----|-------------------------------|-----|------|
| ◇ CubelID  | no  | FRWCube_ID                    | yes | no   |
| ◇ CubelDx  | no  | FRWCubePeriodFRWCube<br>Code  | yes | no   |
| ◇ EndIdx   | no  | FRWCubePeriodEndDate          | yes | no   |
| ◇* Prim    | yes | FRWCubePeriod_ID              | yes | no   |
| ◇ RepPd    | no  | FRWCubePeriodReportYear       | yes | no   |
|            |     | FRWCubePeriodReportPerl<br>nt | yes | no   |
| ◇ StartIdx | no  | FRWCubePeriodStartDate        | yes | no   |
| ◇ UniqIdx  | yes | FRWCubePeriodFRWCube<br>Code  | yes | no   |
|            |     | FRWCubePeriodReportYear       | yes | no   |
|            |     | FRWCubePeriodReportPerl<br>nt | yes | no   |

**FRWRepMstr** Financial Report Writer Column Group

| Field Name               | Label                       | Col-Label | Format        | Dec |
|--------------------------|-----------------------------|-----------|---------------|-----|
| CustomCombo0             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo1             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo2             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo3             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo4             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo5             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo6             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo7             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo8             | Custom Combo Field          |           | x(20)         |     |
| CustomCombo9             | Custom Combo Field          |           | x(20)         |     |
| CustomDate0              | Custom Date Field           |           | 99/99/9999    |     |
| CustomDate1              | Custom Date Field           |           | 99/99/9999    |     |
| CustomDate2              | Custom Date Field           |           | 99/99/9999    |     |
| CustomDate3              | Custom Date Field           |           | 99/99/9999    |     |
| CustomDate4              | Custom Date Field           |           | 99/99/9999    |     |
| CustomDecimal0           | Custom Decimal Field        |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1           | Custom Decimal Field        |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2           | Custom Decimal Field        |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3           | Custom Decimal Field        |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4           | Custom Decimal Field        |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0           | Custom Integer Field        |           | ->,>>>,>>9    |     |
| CustomInteger1           | Custom Integer Field        |           | ->,>>>,>>9    |     |
| CustomInteger2           | Custom Integer Field        |           | ->,>>>,>>9    |     |
| CustomInteger3           | Custom Integer Field        |           | ->,>>>,>>9    |     |
| CustomInteger4           | Custom Integer Field        |           | ->,>>>,>>9    |     |
| CustomLong0              | Custom Long Field           |           | x(255)        |     |
| CustomLong1              | Custom Long Field           |           | x(255)        |     |
| CustomNote               | Custom Note Field           |           | x(2000)       |     |
| CustomShort0             | Custom Short Field          |           | x(20)         |     |
| CustomShort1             | Custom Short Field          |           | x(20)         |     |
| CustomShort2             | Custom Short Field          |           | x(20)         |     |
| CustomShort3             | Custom Short Field          |           | x(20)         |     |
| CustomShort4             | Custom Short Field          |           | x(20)         |     |
| CustomShort5             | Custom Short Field          |           | x(20)         |     |
| CustomShort6             | Custom Short Field          |           | x(20)         |     |
| CustomShort7             | Custom Short Field          |           | x(20)         |     |
| CustomShort8             | Custom Short Field          |           | x(20)         |     |
| CustomShort9             | Custom Short Field          |           | x(20)         |     |
| FRWAnCode_ID             | Link to FRWAnCode           |           | 9999999999    |     |
| FRWChart_ID              | Link to FRWChart            |           | 9999999999    |     |
| FRWCol_ID                | Link to FRWCol              |           | 9999999999    |     |
| FRWCube_ID               | Link to FRWCube             |           | 9999999999    |     |
| FRWRepMstr_ID            | Record ID                   |           | 9999999999    |     |
| FRWRepMstrCOADetDef      | COA Details Default         |           | x(20)         |     |
| FRWRepMstrCode           | Report Master Code          |           | x(20)         |     |
| FRWRepMstrCodeDescOption | Code, Description or Both   |           | x(20)         |     |
| FRWRepMstrDescription    | Report MasterDescription    |           | x(40)         |     |
| FRWRepMstrIndentPixels   | Number of Pixels for Indent |           | ->,>>>,>>9    |     |

| Field Name                 | Label                           | Col-Label | Format           | Dec |
|----------------------------|---------------------------------|-----------|------------------|-----|
| FRWRepMstrIsNegAmntBracket | Print negative with brackets    |           | yes/no           |     |
| FRWRepMstrIsZeroSuppress   | Suppress zero amounts on report |           | yes/no           |     |
| FRWRepMstrLabelForCode     | Label for Code and Description  |           | x(40)            |     |
| FRWRepMstrLevelsToPrint    | Levels To Print                 |           | >9               |     |
| FRWRepMstrNumberOfDecimals | Number of Decimals              |           | 9                |     |
| FRWRepMstrThousandMillion  | Report Amount Scale             |           | x(20)            |     |
| FRWRepMstrTitle            | Report Title                    |           | x(255)           |     |
| FRWRepMstrTitleStyle       | Report Title Style Tag          |           | x(20)            |     |
| FRWRepMstrXBRLFileBase     | XBRL output file base name      |           | x(20)            |     |
| FRWRepMstrXBRLLocalNS      | XBRL Local Name Space           |           | x(255)           |     |
| FRWRepMstrXBRLNameSpace    | XBRL Name Space                 |           | x(255)           |     |
| FRWRepMstrXBRLNSPrefix     | XBRL Name Space Prefix          |           | x(40)            |     |
| FRWRepMstrXBRLReportType   | XBRL Report Type BS/IS          |           | x(20)            |     |
| FRWRepMstrZeroSuppressType | Zero Suppress Type              |           | x(20)            |     |
| FRWTreeNode_ID             | Link to FRWTree                 |           | 9999999999       |     |
| LastModifiedDate           | Last Modified Date              | Mod Date  | 99/99/9999       |     |
| LastModifiedTime           | Last Modified Time              | Mod Time  | 99999            |     |
| LastModifiedUser           | Last Modified User              | Mod User  | x(20)            |     |
| QADC01                     |                                 |           | x(40)            |     |
| QADC02                     |                                 |           | x(255)           |     |
| QADD01                     |                                 |           | -,>,>>>,>>9.9999 | 10  |
| QADT01                     |                                 |           | 99/99/9999       |     |

| Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---------------|-----|----------------|-----|------|
| ◇ AnCodeIdx   | no  | FRWAnCode_ID   | yes | no   |
| ◇ ChartIdx    | no  | FRWChart_ID    | yes | no   |
| ◇ CollIdx     | no  | FRWCol_ID      | yes | no   |
| ◇ CubeIdx     | no  | FRWCube_ID     | yes | no   |
| ◇* Prim       | yes | FRWRepMstr_ID  | yes | no   |
| ◇ TreeNodeIdx | no  | FRWTreeNode_ID | yes | no   |
| ◇ UniqIdx     | yes | FRWRepMstrCode | yes | no   |

### FRWRepMstrRole Financial Report Writer Security Roles for Report

| Field Name        | Label              | Col-Label | Format           | Dec |
|-------------------|--------------------|-----------|------------------|-----|
| FRWRepMstr_ID     | Link to FRWRepMstr |           | 9999999999       |     |
| FRWRepMstrRole_ID | Record ID          |           | 9999999999       |     |
| LastModifiedDate  | Last Modified Date | Mod Date  | 99/99/9999       |     |
| LastModifiedTime  | Last Modified Time | Mod Time  | 99999            |     |
| LastModifiedUser  | Last Modified User | Mod User  | x(20)            |     |
| QADC01            |                    |           | x(40)            |     |
| QADC02            |                    |           | x(255)           |     |
| QADD01            |                    |           | -,>,>>>,>>9.9999 | 10  |
| QADT01            |                    |           | 99/99/9999       |     |
| Role_ID           | Link to Role       |           | 9999999999       |     |

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇* Prim    | yes | FRWRepMstrRole_ID | yes | no   |
| RepMstrIdx | no  | FRWRepMstr_ID     | yes | no   |
| ◇ RoleIdx  | no  | Role_ID           | yes | no   |
| ◇ UniqIdx  | yes | FRWRepMstr_ID     | yes | no   |
|            |     | Role_ID           | yes | no   |

**FRWShSetComb** Report Chart Combination of Shared Sets

| Field Name             | Label                        | Col-Label | Format          | Dec |
|------------------------|------------------------------|-----------|-----------------|-----|
| CCCOACCrossRef_ID      | Link To CC COACrossRef       |           | 9999999999      |     |
| CombCOACCrossRef_ID    | Link To Combined COACrossRef |           | 9999999999      |     |
| CostCentreSharedSet_ID | Link To CostCentreSharedSet  |           | 9999999999      |     |
| CustomCombo0           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo1           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo2           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo3           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo4           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo5           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo6           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo7           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo8           | Custom Combo Field           |           | x(20)           |     |
| CustomCombo9           | Custom Combo Field           |           | x(20)           |     |
| CustomDate0            | Custom Date Field            |           | 99/99/9999      |     |
| CustomDate1            | Custom Date Field            |           | 99/99/9999      |     |
| CustomDate2            | Custom Date Field            |           | 99/99/9999      |     |
| CustomDate3            | Custom Date Field            |           | 99/99/9999      |     |
| CustomDate4            | Custom Date Field            |           | 99/99/9999      |     |
| CustomDecimal0         | Custom Decimal Field         |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1         | Custom Decimal Field         |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2         | Custom Decimal Field         |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3         | Custom Decimal Field         |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4         | Custom Decimal Field         |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0         | Custom Integer Field         |           | ->, >>>, >>9    |     |
| CustomInteger1         | Custom Integer Field         |           | ->, >>>, >>9    |     |
| CustomInteger2         | Custom Integer Field         |           | ->, >>>, >>9    |     |
| CustomInteger3         | Custom Integer Field         |           | ->, >>>, >>9    |     |
| CustomInteger4         | Custom Integer Field         |           | ->, >>>, >>9    |     |
| CustomLong0            | Custom Long Field            |           | x(255)          |     |
| CustomLong1            | Custom Long Field            |           | x(255)          |     |
| CustomNote             | Custom Note Field            |           | x(2000)         |     |
| CustomShort0           | Custom Short Field           |           | x(20)           |     |
| CustomShort1           | Custom Short Field           |           | x(20)           |     |
| CustomShort2           | Custom Short Field           |           | x(20)           |     |
| CustomShort3           | Custom Short Field           |           | x(20)           |     |
| CustomShort4           | Custom Short Field           |           | x(20)           |     |
| CustomShort5           | Custom Short Field           |           | x(20)           |     |
| CustomShort6           | Custom Short Field           |           | x(20)           |     |
| CustomShort7           | Custom Short Field           |           | x(20)           |     |
| CustomShort8           | Custom Short Field           |           | x(20)           |     |
| CustomShort9           | Custom Short Field           |           | x(20)           |     |
| DivCOACCrossRef_ID     | Link To Div COACrossRef      |           | 9999999999      |     |
| DivisionSharedSet_ID   | Link To DivisionSharedSet    |           | 9999999999      |     |
| Domain_ID              | Link To Domain               |           | 9999999999      |     |
| FRWChart_ID            | Link To FRWChart             |           | 9999999999      |     |
| FRWShSetComb_ID        | Record ID                    |           | 9999999999      |     |
| FRWShSetCombAllSets    | Sets                         |           | x(70)           |     |
| FRWShSetCombCCCOACRC   | Cost Center Cross Ref        |           | x(20)           |     |
| ode                    |                              |           |                 |     |
| FRWShSetCombCCSSCode   | Cost Center Shared Set       |           | x(20)           |     |
| FRWShSetCombCombCOAC   | Combined Cross Ref           |           | x(20)           |     |
| RCode                  |                              |           |                 |     |
| FRWShSetCombDivCOACRC  | Sub-Account Cross Ref        |           | x(20)           |     |
| ode                    |                              |           |                 |     |
| FRWShSetCombDivSSCode  | Sub-Account Shared Set       |           | x(20)           |     |
| FRWShSetCombFRWChartCo | Chart                        |           | x(20)           |     |
| de                     |                              |           |                 |     |
| FRWShSetCombGLCOACRC   | GL Cross Ref                 |           | x(20)           |     |
| ode                    |                              |           |                 |     |
| FRWShSetCombGLSSCode   | GL Shared Set                |           | x(20)           |     |
| FRWShSetCombPrjCOACRC  | Project Cross Ref            |           | x(20)           |     |
| ode                    |                              |           |                 |     |
| FRWShSetCombPrjSSCode  | Project Shared Set           |           | x(20)           |     |
| GLCOACCrossRef_ID      | Link To GL COACrossRef       |           | 9999999999      |     |
| GLSharedSet_ID         | Link To GLSharedSet          |           | 9999999999      |     |
| LastModifiedDate       | Last Modified Date           | Mod Date  | 99/99/9999      |     |
| LastModifiedTime       | Last Modified Time           | Mod Time  | 99999           |     |
| LastModifiedUser       | Last Modified User           | Mod User  | x(20)           |     |



| Field Name          | Label                    | Col-Label | Format          | Dec |
|---------------------|--------------------------|-----------|-----------------|-----|
| PrjCOACOCrossRef_ID | Link To Prj COACrossRef  |           | 9999999999      |     |
| ProjectSharedSet_ID | Link To ProjectSharedSet |           | 9999999999      |     |
| QADC01              |                          |           | x(40)           |     |
| QADC02              |                          |           | x(255)          |     |
| QADD01              |                          |           | ->,>>>,>>9.9999 | 10  |
| QADT01              |                          |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name                   | Asc | Abbr |
|------------|-----|------------------------------|-----|------|
| ◇ ChartID  | no  | FRWChart_ID                  | yes | no   |
| ◇ ChartIdx | no  | FRWShSetCombFRWChart<br>Code | yes | no   |
| ◇* Prim    | yes | FRWShSetComb_ID              | yes | no   |
| ◇ UniqIdx  | yes | FRWShSetCombAllSets          | yes | no   |
|            |     | FRWShSetCombFRWChart<br>Code | yes | no   |

### FRWTreeNodeReport Tree Node

| Field Name                 | Label                  | Col-Label | Format        | Dec |
|----------------------------|------------------------|-----------|---------------|-----|
| CustomCombo0               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo1               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo2               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo3               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo4               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo5               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo6               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo7               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo8               | Custom Combo Field     |           | x(20)         |     |
| CustomCombo9               | Custom Combo Field     |           | x(20)         |     |
| CustomDate0                | Custom Date Field      |           | 99/99/9999    |     |
| CustomDate1                | Custom Date Field      |           | 99/99/9999    |     |
| CustomDate2                | Custom Date Field      |           | 99/99/9999    |     |
| CustomDate3                | Custom Date Field      |           | 99/99/9999    |     |
| CustomDate4                | Custom Date Field      |           | 99/99/9999    |     |
| CustomDecimal0             | Custom Decimal Field   |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1             | Custom Decimal Field   |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2             | Custom Decimal Field   |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3             | Custom Decimal Field   |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4             | Custom Decimal Field   |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0             | Custom Integer Field   |           | ->,>>>,>>9    |     |
| CustomInteger1             | Custom Integer Field   |           | ->,>>>,>>9    |     |
| CustomInteger2             | Custom Integer Field   |           | ->,>>>,>>9    |     |
| CustomInteger3             | Custom Integer Field   |           | ->,>>>,>>9    |     |
| CustomInteger4             | Custom Integer Field   |           | ->,>>>,>>9    |     |
| CustomLong0                | Custom Long Field      |           | x(255)        |     |
| CustomLong1                | Custom Long Field      |           | x(255)        |     |
| CustomNote                 | Custom Note Field      |           | x(2000)       |     |
| CustomShort0               | Custom Short Field     |           | x(20)         |     |
| CustomShort1               | Custom Short Field     |           | x(20)         |     |
| CustomShort2               | Custom Short Field     |           | x(20)         |     |
| CustomShort3               | Custom Short Field     |           | x(20)         |     |
| CustomShort4               | Custom Short Field     |           | x(20)         |     |
| CustomShort5               | Custom Short Field     |           | x(20)         |     |
| CustomShort6               | Custom Short Field     |           | x(20)         |     |
| CustomShort7               | Custom Short Field     |           | x(20)         |     |
| CustomShort8               | Custom Short Field     |           | x(20)         |     |
| CustomShort9               | Custom Short Field     |           | x(20)         |     |
| Domain_ID                  | Link To Domain         |           | 9999999999    |     |
| FRWAnCode_ID               | Link To FRWAnCode      |           | 9999999999    |     |
| FRWChart_ID                | Link To FRWChart       |           | 9999999999    |     |
| FRWTreeNode_ID             | Record ID              |           | 9999999999    |     |
| FRWTreeNodeCode            | Name                   |           | x(255)        |     |
| FRWTreeNodeDescription     | Description            |           | x(255)        |     |
| FRWTreeNodeFRWChartCode    | Chart                  |           | x(20)         |     |
| FRWTreeNodeIsBlankRowAfter | Insert Blank Row After |           | yes/no        |     |

| Field Name                  | Label                         | Col-Label | Format          | Dec |
|-----------------------------|-------------------------------|-----------|-----------------|-----|
| FRWTreeNodeIsBlankRowBefore | Insert Blank Row Before       |           | yes/no          |     |
| FRWTreeNodeExplode          | Explode                       |           | yes/no          |     |
| FRWTreeNodeFullAmount       | Print the Full Amount         |           | yes/no          |     |
| FRWTreeNodeHiddenRow        | Hide Row on Report            |           | yes/no          |     |
| FRWTreeNodeInvertActSign    | Invert Activity Columns Sign  |           | yes/no          |     |
| FRWTreeNodeInvertBalSign    | Invert Balans Columns Sign    |           | yes/no          |     |
| FRWTreeNodeTextOnly         | Print Text Only               |           | yes/no          |     |
| FRWTreeNodeTotalAfter       | Print Total After Detail      |           | yes/no          |     |
| FRWTreeNodeUsed             | Used                          |           | yes/no          |     |
| FRWTreeNodeParentCode       | Parent Name                   |           | x(255)          |     |
| FRWTreeNodeRowStyle         | Row Style                     |           | x(20)           |     |
| FRWTreeNodeSequence         | Sequence                      |           | ->,>>>,>>9      |     |
| LastModifiedDate            | Last Modified Date            | Mod Date  | 99/99/9999      |     |
| LastModifiedTime            | Last Modified Time            | Mod Time  | 99999           |     |
| LastModifiedUser            | Last Modified User            | Mod User  | x(20)           |     |
| ParentFRWTreeNode_ID        | Link To Parent<br>FRWTreeNode |           | 9999999999      |     |
| QADC01                      |                               |           | x(40)           |     |
| QADC02                      |                               |           | x(255)          |     |
| QADD01                      |                               |           | ->,>>>,>>9.9999 | 10  |
| QADT01                      |                               |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name              | Asc | Abbr |
|------------|-----|-------------------------|-----|------|
| AnCode     | no  | FRWAnCode_ID            | yes | no   |
| ChartCode  | no  | FRWTreeNodeFRWChartCode | yes | no   |
| ◇ ChartID  | no  | FRWChart_ID             | yes | no   |
| ◇ CodeIdx  | no  | FRWTreeNodeCode         | yes | no   |
| ◇ DomIdx   | no  | Domain_ID               | yes | no   |
| ParCode    | no  | FRWTreeNodeParentCode   | yes | no   |
| ParID      | no  | ParentFRWTreeNode_ID    | yes | no   |
| ◇* Prim    | yes | FRWTreeNode_ID          | yes | no   |

## FRWTreeViewReport Tree View

| Field Name     | Label                | Col-Label | Format        | Dec |
|----------------|----------------------|-----------|---------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)         |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0    | Custom Long Field    |           | x(255)        |     |
| CustomLong1    | Custom Long Field    |           | x(255)        |     |
| CustomNote     | Custom Note Field    |           | x(2000)       |     |
| CustomShort0   | Custom Short Field   |           | x(20)         |     |
| CustomShort1   | Custom Short Field   |           | x(20)         |     |

| Field Name                  | Label              | Col-Label | Format          | Dec |
|-----------------------------|--------------------|-----------|-----------------|-----|
| CustomShort2                | Custom Short Field |           | x(20)           |     |
| CustomShort3                | Custom Short Field |           | x(20)           |     |
| CustomShort4                | Custom Short Field |           | x(20)           |     |
| CustomShort5                | Custom Short Field |           | x(20)           |     |
| CustomShort6                | Custom Short Field |           | x(20)           |     |
| CustomShort7                | Custom Short Field |           | x(20)           |     |
| CustomShort8                | Custom Short Field |           | x(20)           |     |
| CustomShort9                | Custom Short Field |           | x(20)           |     |
| FRWAnCode_ID                |                    |           | 9999999999      |     |
| FRWCube_ID                  |                    |           | 9999999999      |     |
| FRWTreeNode_ID              |                    |           | 9999999999      |     |
| FRWTreeView_ID              | Record ID          |           | 9999999999      |     |
| FRWTreeViewAmountsIn        | Amounts In         |           | x(40)           |     |
| FRWTreeViewIsShared         | Is Shared          |           | yes/no          |     |
| FRWTreeViewReportPeriodFrom | Report Period From |           | 99              |     |
| FRWTreeViewReportPeriodTo   | Report Period To   |           | 99              |     |
| FRWTreeViewReportYearFrom   | Report Year From   |           | 9999            |     |
| FRWTreeViewReportYearTo     | Report Year To     |           | 9999            |     |
| LastModifiedDate            | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime            | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser            | Last Modified User | Mod User  | x(20)           |     |
| QADC01                      |                    |           | x(40)           |     |
| QADC02                      |                    |           | x(255)          |     |
| QADD01                      |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                      |                    |           | 99/99/9999      |     |
| Usr_ID                      |                    |           | 9999999999      |     |

| Index-Name    | Uni | Field-Name                  | Asc | Abbr |
|---------------|-----|-----------------------------|-----|------|
| ◇ AnCodeIdx   | no  | FRWAnCode_ID                | yes | no   |
| ◇ CubeIdx     | no  | FRWCube_ID                  | yes | no   |
| ◇* Prim       | yes | FRWTreeView_ID              | yes | no   |
| ◇ TreeNodeIdx | no  | FRWTreeNode_ID              | yes | no   |
| ◇ UniqueIdx   | yes | FRWTreeNode_ID              | yes | no   |
|               |     | FRWCube_ID                  | yes | no   |
|               |     | FRWAnCode_ID                | yes | no   |
|               |     | Usr_ID                      | yes | no   |
|               |     | FRWTreeViewReportYearFrom   | yes | no   |
|               |     | FRWTreeViewReportPeriodFrom | yes | no   |
|               |     | FRWTreeViewReportYearTo     | yes | no   |
|               |     | FRWTreeViewReportPeriodTo   | yes | no   |
|               |     | FRWTreeViewAmountsIn        | yes | no   |
|               |     | FRWTreeViewIsShared         | yes | no   |
| ◇ UsrIdx      | no  | Usr_ID                      | yes | no   |

### FRWUsrDefault Financial Report Writer User Default Settings

| Field Name            | Label                        | Col-Label | Format          | Dec |
|-----------------------|------------------------------|-----------|-----------------|-----|
| FRWChart_ID           | Link to FRWChart             |           | 9999999999      |     |
| FRWCube_ID            | Link to FRWCube              |           | 9999999999      |     |
| FRWUsrDefault_ID      | Record ID                    |           | 9999999999      |     |
| FRWUsrDefaultFilePath | Default Path for Load-Unload |           | x(255)          |     |
| FRWUsrDefaultUsrLogin | User Login                   |           | x(20)           |     |
| LastModifiedDate      | Last Modified Date           | Mod Date  | 99/99/9999      |     |
| LastModifiedTime      | Last Modified Time           | Mod Time  | 999999          |     |
| LastModifiedUser      | Last Modified User           | Mod User  | x(20)           |     |
| QADC01                |                              |           | x(40)           |     |
| QADC02                |                              |           | x(255)          |     |
| QADD01                |                              |           | ->,>>>,>>9.9999 | 10  |
| QADT01                |                              |           | 99/99/9999      |     |
| Usr_ID                | Link to Usr                  |           | 9999999999      |     |

| Index-Name | Uni | Field-Name            | Asc | Abbr |
|------------|-----|-----------------------|-----|------|
| ◇ ChartIdx | no  | FRWChart_ID           | yes | no   |
| ◇ CubelIdx | no  | FRWCube_ID            | yes | no   |
| ◇* Prim    | yes | FRWUsrDefault_ID      | yes | no   |
| ◇ UniqIdx  | yes | FRWUsrDefaultUsrLogin | yes | no   |
| ◇ UsrIdx   | no  | Usr_ID                | yes | no   |

### Freight Zone Detail

[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * frzd_fr_list | yes | frzd_domain  | yes | no   |
|                |     | frzd_fr_list | yes | no   |
|                |     | frzd_site    | yes | no   |
|                |     | frzd_zone    | yes | no   |
|                |     | frzd_post_st | yes | no   |
|                |     | frzd_start   | yes | no   |
| oid frzd_det   | yes | oid frzd_det | yes | no   |

## Freight List Master

| Field Name | Label | Col-Label | Format           | Dec |
|------------|-------|-----------|------------------|-----|
| fr_chr01   |       |           | x(8)             |     |
| fr_chr02   |       |           | x(8)             |     |
| fr_chr03   |       |           | x(8)             |     |
| fr_chr04   |       |           | x(8)             |     |
| fr_chr05   |       |           | x(8)             |     |
| fr_chr06   |       |           | x(8)             |     |
| fr_chr07   |       |           | x(8)             |     |
| fr_chr08   |       |           | x(8)             |     |
| fr_dec01   |       |           | >>>, >>>, >>9.99 | 10  |
| fr_dec02   |       |           | >>>, >>>, >>9.99 | 10  |
| fr_dte01   |       |           | 99/99/99         |     |
| fr_dte02   |       |           | 99/99/99         |     |
| fr_log01   |       |           | yes/no           |     |
| fr_log02   |       |           | yes/no           |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * fr_list   | yes | fr_domain   | yes | no   |
|             |     | fr_list     | yes | no   |
|             |     | fr_site     | yes | no   |
|             |     | fr_curr     | yes | no   |
| oid_fr_mstr | yes | oid_fr_mstr | yes | no   |

**fsc\_mstr**

## Service Category Master

| Field Name       | Label                   | Col-Label    | Format             | Dec |
|------------------|-------------------------|--------------|--------------------|-----|
| fsc_chr01        | User Character Field #1 |              | x(8)               | 0   |
| fsc_chr02        | User Character Field #2 |              | x(8)               | 0   |
| fsc_chr03        | User Character Field #3 |              | x(8)               | 0   |
| fsc_chr04        | User Character Field #4 |              | x(8)               | 0   |
| fsc_dec01        | User Decimal #1         |              | >>>,>>>,>>9.99<<<< | 10  |
| fsc_dec02        | User Decimal #2         |              | >>>,>>>,>>9.99<<<< | 10  |
| fsc_dec03        | User Decimal #3         |              | >>>,>>>,>>9.99<<<< | 10  |
| fsc_dte01        | User Date #1            |              | 99/99/99           |     |
| fsc_dte02        | User Date #2            |              | 99/99/99           |     |
| fsc_dte03        | User Date #3            |              | 99/99/99           |     |
| fsc_log01        | User Logical #1         |              | yes/no             |     |
| fsc_log02        | User Logical #2         |              | yes/no             |     |
| fsc_log03        | User Logical #3         |              | yes/no             |     |
| fsc_qadc01       | QAD Character Field     |              | x(8)               | 0   |
| fsc_qadc02       | Qad Field #2            |              | x(8)               |     |
| fsc_qadc03       | Qad Field #3            |              | x(8)               |     |
| fsc_qadc04       | Qad Field #4            |              | x(8)               |     |
| fsc_qadd01       | Qad Date #1             |              | 99/99/99           |     |
| fsc_qadd02       | Qad Date #2             |              | 99/99/99           |     |
| fsc_qadd03       | Qad Date #3             |              | 99/99/99           |     |
| fsc_qadde01      | Qad Decimal #1          |              | >>>,>>>,>>9.99<<<< | 10  |
| fsc_qadde02      | Qad Decimal #2          |              | >>>,>>>,>>9.99<<<< | 10  |
| fsc_qadde03      | Qad Decimal #3          |              | >>>,>>>,>>9.99<<<< | 10  |
| fsc_qadl01       | QAD Logical Field       |              | yes/no             |     |
| fsc_qadl02       | Qad Logical #2          |              | yes/no             |     |
| fsc_qadl03       | Qad Logical #3          |              | yes/no             |     |
| fsc_bdn_pct      | Labor Burden Percent    | Lbr Bdn %    | >>9.99%            | 10  |
| fsc_bdn_rate     | Labor Burden Rate       | Lbr Bdn Rate | >>>,>>9.99         | 10  |
| fsc_code         | Service Category        | Svc Cat      | x(8)               |     |
| fsc_con_parts    | Consumable Items        | Con          | yes/no             |     |
| fsc_cus_non_prod | Customer Non-Productive | Cus NP       | yes/no             |     |
| fsc_customer     | Customer Chargeable     |              | yes/no             |     |
| fsc_desc         | Description             |              | x(24)              |     |
| fsc_domain       | Domain                  |              | x(8)               |     |
| fsc_exg_parts    | Exchanged Items         | Exg          | yes/no             |     |
| fsc_expense      | Expense                 | Exp          | yes/no             |     |
| fsc_fis_column   | Column                  | Col          | >>9                |     |
| fsc_fis_sort     | Invoice Sort            |              | x(18)              |     |
| fsc_labor        | Labor                   | Lab          | yes/no             |     |
| fsc_lbr_rate     | Standard Labor Rate     | Std Lbr Rate | >>>,>>9.99         | 10  |
| fsc_non_prod     | Non-Productive          | Non P        | yes/no             |     |
| fsc_other        | Other                   | Oth          | yes/no             |     |

| Field Name       | Label           | Col-Label | Format                                         | Dec |
|------------------|-----------------|-----------|------------------------------------------------|-----|
| fsc_parts        | Items           | Itn       | yes/no                                         |     |
| fsc_sick         | Sick            |           | yes/no                                         |     |
| fsc_taxable      | Taxable         |           | yes/no                                         |     |
| fsc_taxc         | Tax Class       |           | x(8)                                           | 0   |
| fsc_training     | Training        | Trn       | yes/no                                         |     |
| fsc_travel_exp   | Travel Expenses | TE        | yes/no                                         |     |
| fsc_travel_labor | Travel Labor    | TL        | yes/no                                         |     |
| fsc_user1        | Ufld1           |           | X(8)                                           |     |
| fsc_user2        | Ufld2           |           | X(8)                                           |     |
| fsc_vacation     | Vacation        | Vac       | yes/no                                         |     |
| oid_fsc_mstr     |                 |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<<<< | 10  |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * fsc_code   | yes | fsc_domain   | yes | no   |
|              |     | fsc_code     | yes | no   |
| oid_fsc_mstr | yes | oid_fsc_mstr | yes | no   |

## fsd\_det

### Service/Support Call Activity Detail

[illegible]

| Index-Name | Uni | Field-Name    | Asc | Abbr |
|------------|-----|---------------|-----|------|
| * fsd_nbr  | yes | fsd_domain    | yes | no   |
|            |     | fsd_nbr       | yes | no   |
|            |     | fsd_file      | yes | no   |
|            |     | fsd_file_line | yes | no   |
|            |     | fsd_part      | yes | no   |
|            |     | fsd_line      | yes | no   |



[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * fslp_pln   | yes | fslp_domain  | yes | no   |
|              |     | fslp_plan_id | yes | no   |
|              |     | fslp_part    | yes | no   |
|              |     | fslp_site    | yes | no   |
|              |     | fslp_line    | yes | no   |
|              |     | fslp_year    | yes | no   |
| oid_fslp_pln | yes | oid_fslp_pln | yes | no   |

**fsp1\_pln** Family Simulation Backlog and Cost Plan

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * fsp1_pln   | yes | fsp1_domain  | yes | no   |
|              |     | fsp1_plan_id | yes | no   |
|              |     | fsp1_site    | yes | no   |
|              |     | fsp1_part    | yes | no   |
|              |     | fsp1_year    | yes | no   |
| oid_fsp1_pln | yes | oid_fsp1_pln | yes | no   |

**fsp2\_pln** Family Simulation Inventory and Order Plan

| Field Name        | Label              | Col-Label   | Format                     | Dec |
|-------------------|--------------------|-------------|----------------------------|-----|
| fsp2_qadc01       |                    |             | x(8)                       |     |
| fsp2_beg_inv      | Begining Inventory | Begin Inv   | ->>>, >>>, >>9.9<<<<<<<<<< | 10  |
| fsp2_domain       | Domain             |             | x(8)                       |     |
| fsp2_inv_act[52]  | Inventory Actual   | Inv Act     | ->>, >>>, >>9.9<<<<<<<<<<  | 10  |
| fsp2_inv_fcst[52] | Inventory Forecast | Inv Fcst    | ->>, >>>, >>9.9<<<<<<<<<<  | 10  |
| fsp2_mod_date     | Modified Date      | Mod Date    | 99/99/99                   |     |
| fsp2_mod_userid   | User ID            |             | x(8)                       |     |
| fsp2_ord_act[52]  | Orders Actual      | Orders Act  | ->>, >>>, >>9.9<<<<<<<<<<  | 10  |
| fsp2_ord_fcst[52] | Orders Forecast    | Orders Fcst | ->>, >>>, >>9.9<<<<<<<<<<  | 10  |
| fsp2_part         | Item Number        | Item        | x(18)                      |     |





[illegible]

| Index-Name         | Uni | Field-Name   | Asc | Abbr |
|--------------------|-----|--------------|-----|------|
| * fspd_oid_itm_det | yes | fspd_domain  | yes | no   |
|                    |     | oid_itm_det  | yes | no   |
|                    |     | fspd_part    | yes | no   |
|                    |     | fspd_so_nbr  | yes | no   |
| oid fspd det       | yes | oid fspd det | yes | no   |

## fsu mstr

Service/Support User Preference Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * fsu_userid | yes | fsu_domain   | yes | no   |
|              |     | fsu_userid   | yes | no   |
| oid fsu mstr | yes | oid fsu mstr | yes | no   |

### Service/Support Trace History

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| ftchengeff    | no  | ftch_domain   | yes | no   |
|               |     | ftch_eng_code | yes | no   |
|               |     | ftch_eff_date | yes | no   |
| ftchparteff   | no  | ftch_domain   | yes | no   |
|               |     | ftch_part     | yes | no   |
|               |     | ftch_eff_date | yes | no   |
| ftchserieff   | no  | ftch_domain   | yes | no   |
|               |     | ftch_serial   | yes | no   |
|               |     | ftch_eff_date | yes | no   |
| * ftchtrnbr   | yes | ftch_domain   | yes | no   |
|               |     | ftch_trnbr    | yes | no   |
| oid_ftch_hist | yes | oid_ftch_hist | yes | no   |

## Freight Terms Master

| Field Name       | Label                 | Col-Label      | Format           | Dec |
|------------------|-----------------------|----------------|------------------|-----|
| ft_chr01         |                       |                | x(8)             |     |
| ft_chr02         |                       |                | x(8)             |     |
| ft_chr03         |                       |                | x(8)             |     |
| ft_chr04         |                       |                | x(8)             |     |
| ft_chr05         |                       |                | x(8)             |     |
| ft_chr06         |                       |                | x(8)             |     |
| ft_chr07         |                       |                | x(8)             |     |
| ft_chr08         |                       |                | x(8)             |     |
| ft_dec01         |                       |                | >>>, >>>, >>9.99 | 10  |
| ft_dec02         |                       |                | >>>, >>>, >>9.99 | 10  |
| ft_dte01         |                       |                | 99/99/99         |     |
| ft_dte02         |                       |                | 99/99/99         |     |
| ft_log01         |                       |                | yes/no           |     |
| ft_log02         |                       |                | yes/no           |     |
| ft_accrual_level | Accrual Level         | Accrual! Level | x(2)             |     |
| ft_desc          | Description           |                | x(24)            |     |
| ft_domain        | Domain                |                | x(8)             |     |
| ft_lc_charge     | Logistics Charge Code | Chrg Code      | x(8)             |     |
| ft_terms         | Freight Terms         | Fr Terms       | x(8)             |     |

| Field Name  | Label | Col-Label | Format                        | Dec |
|-------------|-------|-----------|-------------------------------|-----|
| ft_type     | Type  |           | x(8)                          |     |
| ft_user1    | Ufld1 |           | x(8)                          |     |
| ft_user2    | Ufld2 |           | x(8)                          |     |
| oid_ft_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|             |       |           | a<<<<<<<<<                    |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * ft_terms  | yes | ft_domain   | yes | no   |
|             |     | ft_terms    | yes | no   |
| oid ft_mstr | yes | oid ft_mstr | yes | no   |

## fwk\_mstr Service/Support Work Code Master

[illegible]

| Index-Name        | Uni | Field-Name      | Asc | Abbr |
|-------------------|-----|-----------------|-----|------|
| * fwk_ca_int_type | yes | fwk_domain      | yes | no   |
|                   |     | fwk_ca_int_type | yes | no   |
| oid fwk_mstr      | yes | oid fwk_mstr    | yes | no   |

**genfldd\_det** Generic Field Detail

[illegible]

|   | Index-Name        | Uni | Field-Name        | Asc | Abbr |
|---|-------------------|-----|-------------------|-----|------|
|   | genfidd_tablename | no  | genfidd_tablename | yes | no   |
|   | oid_genfidd_det   | yes | oid_genfidd_det   | yes | no   |
| * | oid_owning_record | yes | oid_owning_record | yes | no   |
|   |                   |     | genfidd_sequence  | yes | no   |

## giap\_mstr Application Definition Master

[illegible]

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| * giap_app_code | yes | giap_domain   | yes | no   |
|                 |     | giap_app_code | yes | no   |
| giap_ref_key    | yes | giap_domain   | yes | no   |
|                 |     | giap_ref_key  | yes | no   |
| oid_giap_mstr   | yes | oid_giap_mstr | yes | no   |

**gimd\_mstr**      Model Definition Master

| Field Name      | Label         | Col-Label | Format   | Dec |
|-----------------|---------------|-----------|----------|-----|
| gimd__qadc01    |               |           | x(24)    |     |
| gimd__qadc02    |               |           | x(24)    |     |
| gimd_app_code   | App Code      |           | x(8)     |     |
| gimd_domain     | Domain        |           | x(8)     |     |
| gimd_mod_date   | Modified Date | Mod Date  | 99/99/99 |     |
| gimd_mod_userid | User ID       |           | x(8)     |     |
| gimd_model_desc | Description   |           | x(24)    |     |
| gimd_model_name | Model Name    |           | x(8)     |     |

[illegible]

| Index-Name    | Uni | Field-Name      | Asc | Abbr |
|---------------|-----|-----------------|-----|------|
| * gimd_model  | yes | gimd_domain     | yes | no   |
|               |     | gimd_app_code   | yes | no   |
|               |     | gimd_model_name | yes | no   |
| gimd_ref_key  | yes | gimd_domain     | yes | no   |
|               |     | gimd_ref_key    | yes | no   |
| oid_gimd_mstr | yes | oid_gimd_mstr   | yes | no   |

### Table Attribute Detail

| Index-Name          | Uni | Field-Name     | Asc | Abbr |
|---------------------|-----|----------------|-----|------|
| gip_app_table       | no  | gip_domain     | yes | no   |
|                     |     | gip_app_code   | yes | no   |
|                     |     | gip_table_name | yes | no   |
|                     |     | gip_attribute  | yes | no   |
|                     |     | gip_ref_key    | yes | no   |
| * gip_ref_attribute | yes | gip_domain     | yes | no   |
|                     |     | gip_ref_key    | yes | no   |
|                     |     | gip_attribute  | yes | no   |
| oid_gip_det         | yes | oid_gip_det    | yes | no   |

## Site/Item Model Definition Master

| Index-Name     | Uni | Field-Name      | Asc | Abbr |
|----------------|-----|-----------------|-----|------|
| * gisi_model   | yes | gisi_domain     | yes | no   |
|                |     | gisi_app_code   | yes | no   |
|                |     | gisi_model_name | yes | no   |
|                |     | gisi_site       | yes | no   |
|                |     | gisi_part       | yes | no   |
| gisi_ref_key   | yes | gisi_domain     | yes | no   |
|                |     | gisi_ref_key    | yes | no   |
| gisi_site_part | no  | gisi_domain     | yes | no   |
|                |     | gisi_app_code   | yes | no   |
|                |     | gisi_site       | yes | no   |
|                |     | gisi_part       | yes | no   |
| oid_gisi_mstr  | yes | oid_gisi_mstr   | yes | no   |

## GL

GL Account

| Field Name                 | Label                         | Col-Label   | Format        | Dec |
|----------------------------|-------------------------------|-------------|---------------|-----|
| BankAPDiscountGL_ID        | AP Discount Account           | AP Discount | 9999999999    |     |
| BankAPInterestGL_ID        | AP Interest Account           |             | 9999999999    |     |
| BankARDiscountGL_ID        | AR Discount Account           | AR Discount | 9999999999    |     |
| BankARInterestGL_ID        | AR Interest Account           |             | 9999999999    |     |
| BankDiscountGL_ID          | Discount Account              |             | 9999999999    |     |
| BankJournalProfile_ID      | Banking Daybook Profile       |             | 9999999999    |     |
| BudgetGroup_ID             | Budget Group 1                |             | 9999999999    |     |
| BusinessRelation_ID        | Link to BusinessRelation      |             | 9999999999    |     |
| CashGroup_ID               | Cash Group                    |             | 9999999999    |     |
| CashInJournalProfile_ID    | Cash Received Daybook Profile |             | 9999999999    |     |
| CashOutJournalProfile_ID   | Cash Paid Daybook Profile     |             | 9999999999    |     |
| CostCentreProfile_ID       | Link to Profile               |             | 9999999999    |     |
| Currency_ID                | Currency Code                 | Curr        | 9999999999    |     |
| CustomCombo0               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo1               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo10              | Custom Combo Field            |             | x(20)         |     |
| CustomCombo11              | Custom Combo Field            |             | x(20)         |     |
| CustomCombo12              | Custom Combo Field            |             | x(20)         |     |
| CustomCombo13              | Custom Combo Field            |             | x(20)         |     |
| CustomCombo14              | Custom Combo Field            |             | x(20)         |     |
| CustomCombo2               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo3               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo4               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo5               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo6               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo7               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo8               | Custom Combo Field            |             | x(20)         |     |
| CustomCombo9               | Custom Combo Field            |             | x(20)         |     |
| CustomDate0                | Custom Date Field             |             | 99/99/9999    |     |
| CustomDate1                | Custom Date Field             |             | 99/99/9999    |     |
| CustomDate2                | Custom Date Field             |             | 99/99/9999    |     |
| CustomDate3                | Custom Date Field             |             | 99/99/9999    |     |
| CustomDate4                | Custom Date Field             |             | 99/99/9999    |     |
| CustomDecimal0             | Custom Decimal Field          |             | ->,>>>,>>9.99 | 4   |
| CustomDecimal1             | Custom Decimal Field          |             | ->,>>>,>>9.99 | 4   |
| CustomDecimal2             | Custom Decimal Field          |             | ->,>>>,>>9.99 | 4   |
| CustomDecimal3             | Custom Decimal Field          |             | ->,>>>,>>9.99 | 4   |
| CustomDecimal4             | Custom Decimal Field          |             | ->,>>>,>>9.99 | 4   |
| CustomInteger0             | Custom Integer Field          |             | ->,>>>,>>9    |     |
| CustomInteger1             | Custom Integer Field          |             | ->,>>>,>>9    |     |
| CustomInteger2             | Custom Integer Field          |             | ->,>>>,>>9    |     |
| CustomInteger3             | Custom Integer Field          |             | ->,>>>,>>9    |     |
| CustomInteger4             | Custom Integer Field          |             | ->,>>>,>>9    |     |
| CustomLong0                | Custom Long Field             |             | x(255)        |     |
| CustomLong1                | Custom Long Field             |             | x(255)        |     |
| CustomNote                 | Custom Note Field             |             | x(2000)       |     |
| CustomShort0               | Custom Short Field            |             | x(20)         |     |
| CustomShort1               | Custom Short Field            |             | x(20)         |     |
| CustomShort10              | Custom Short Field            |             | x(20)         |     |
| CustomShort11              | Custom Short Field            |             | x(20)         |     |
| CustomShort12              | Custom Short Field            |             | x(20)         |     |
| CustomShort13              | Custom Short Field            |             | x(20)         |     |
| CustomShort14              | Custom Short Field            |             | x(20)         |     |
| CustomShort15              | Custom Short Field            |             | x(20)         |     |
| CustomShort16              | Custom Short Field            |             | x(20)         |     |
| CustomShort17              | Custom Short Field            |             | x(20)         |     |
| CustomShort18              | Custom Short Field            |             | x(20)         |     |
| CustomShort19              | Custom Short Field            |             | x(20)         |     |
| CustomShort2               | Custom Short Field            |             | x(20)         |     |
| CustomShort3               | Custom Short Field            |             | x(20)         |     |
| CustomShort4               | Custom Short Field            |             | x(20)         |     |
| CustomShort5               | Custom Short Field            |             | x(20)         |     |
| CustomShort6               | Custom Short Field            |             | x(20)         |     |
| CustomShort7               | Custom Short Field            |             | x(20)         |     |
| CustomShort8               | Custom Short Field            |             | x(20)         |     |
| CustomShort9               | Custom Short Field            |             | x(20)         |     |
| DeductionJournalProfile_ID | Deduction Daybook Profile     |             | 9999999999    |     |
| DivisionProfile_ID         | Link to Profile               |             | 9999999999    |     |



| Field Name                 | Label                      | Col-Label      | Format           | Dec |
|----------------------------|----------------------------|----------------|------------------|-----|
| GL_ID                      | Record ID                  |                | 9999999999       |     |
| GLAnalysisLimitation       | Analysis Limitation        | Analysis Limit | x(20)            |     |
| GLAnalysisSetOnByUsr_ID    | Link to Usr                |                | 9999999999       |     |
| GLAnalysisSetOnOnDate      | GL Analysis Set On Date    |                | 99/99/9999       |     |
| GLCategory                 | Category                   |                | x(20)            |     |
| GLCode                     | Account                    |                | x(8)             |     |
| GLDescription              | Description                |                | x(24)            |     |
| GLDivisionSetOnByUsr_ID    | Link to Usr                |                | 9999999999       |     |
| GLDivisionSetOnOnDate      | GL Sub-Account Set On Date |                | 99/99/9999       |     |
| GLExchangeMethod           | Consolidation Method       |                | x(20)            |     |
| GLIsActive                 | Active                     |                | yes/no           |     |
| GLIsAutomaticAccount       | Automatic Account          | Auto           | yes/no           |     |
| GLIsBalanceAccount         | Balance Account            |                | yes/no           |     |
| GLIsCostCentreAccount      | Cost Center Account        |                | yes/no           |     |
| GLIsDebitAccount           | Debit/Credit               |                | yes/no           |     |
| GLIsDivisionAccount        | Sub-Account                |                | yes/no           |     |
| GLIsFixedInterco           | Fixed Intercompany         | Fixed IC       | yes/no           |     |
| GLIsIntercoAccount         | Intercompany Account       |                | yes/no           |     |
| GLIsLocalCurrency          | Base Currency Only         | Base Curr      | yes/no           |     |
| GLIsProjectAccount         | Project Analysis           | Proj Analysis  | yes/no           |     |
| GLIsQuantityAccount        | Quantity                   |                | yes/no           |     |
| GLIsSafAccount             | SAF Enabled                | SAF            | yes/no           |     |
| GLIsValueDate              | Value Dates                | Val Date       | yes/no           |     |
| GLsWithBudget              | Budget Enabled             |                | yes/no           |     |
| GLRevaluationCCMethod      | SC Revaluation Method      | SC Rev Method  | x(20)            |     |
| GLRevaluationMethod        | TC Revaluation Method      | TC Rev Method  | x(20)            |     |
| GLSystemTypeCode           | System Type                | Sys Type       | x(20)            |     |
| GLTypeCode                 | GL Type                    |                | x(20)            |     |
| LastModifiedDate           | Last Modified Date         | Mod Date       | 99/99/9999       |     |
| LastModifiedTime           | Last Modified Time         | Mod Time       | 99999            |     |
| LastModifiedUser           | Last Modified User         | Mod User       | x(20)            |     |
| ProjectProfile_ID          | Link to Profile            |                | 9999999999       |     |
| QADC01                     |                            |                | x(40)            |     |
| QADC02                     |                            |                | x(255)           |     |
| QADD01                     |                            |                | -,>,>>>,>>9.9999 | 10  |
| QADT01                     |                            |                | 99/99/9999       |     |
| Report2BudgetGroup_ID      | Budget Group 2             |                | 9999999999       |     |
| Report3BudgetGroup_ID      | Budget Group 3             |                | 9999999999       |     |
| Report4BudgetGroup_ID      | Budget Group 4             |                | 9999999999       |     |
| RevalCCEXchangeRateType_ID | Link to ExchangeRateType   |                | 9999999999       |     |
| RevalExchangeRateType_ID   | Link to ExchangeRateType   |                | 9999999999       |     |
| RevaluationGL_ID           | Link to GL                 |                | 9999999999       |     |
| SharedSet_ID               | Link to SharedSet          |                | 9999999999       |     |
| Unit_ID                    | GL Account Unit of Measure | UM             | 9999999999       |     |
| UsrDefExchangeRateType_ID  | Consolidation Rate Type    | Rate Type      | 9999999999       |     |

| Index-Name         | Uni | Field-Name                 | Asc | Abbr |
|--------------------|-----|----------------------------|-----|------|
| BankAPDiscGLIdx    | no  | BankAPDiscountGL_ID        | yes | no   |
| BankAPIntGLIdx     | no  | BankAPInterestGL_ID        | yes | no   |
| BankARDiscGLIdx    | no  | BankARDDiscountGL_ID       | yes | no   |
| BankARIntGLIdx     | no  | BankARInterestGL_ID        | yes | no   |
| BankDiscGLIdx      | no  | BankDiscountGL_ID          | yes | no   |
| BankJrnlProfilIdx  | no  | BankJournalProfile_ID      | yes | no   |
| ◇ BudgetGroup      | no  | BudgetGroup_ID             | yes | no   |
| ◇ BusinessRelation | no  | BusinessRelation_ID        | yes | no   |
| CashGroupIdx       | no  | CashGroup_ID               | yes | no   |
| CashInProfilIdx    | no  | CashInJournalProfile_ID    | yes | no   |
| CashOutProfilIdx   | no  | CashOutJournalProfile_ID   | yes | no   |
| CCProfilIdx        | no  | CostCentreProfile_ID       | yes | no   |
| ◇ Code             | no  | GLCode                     | yes | no   |
| ◇ CurrencyIdx      | no  | Currency_ID                | yes | no   |
| ◇ DeductProfile    | no  | DeductionJournalProfile_ID | yes | no   |
| DivOnUsrIdx        | no  | GLDivisionSetOnByUsr_ID    | yes | no   |
| ◇ DivProfilIdx     | no  | DivisionProfile_ID         | yes | no   |
| GLAnalOnUsrIdx     | no  | GLAnalysisSetOnByUsr_ID    | yes | no   |
| GLDescription      | no  | GLDescription              | yes | no   |
| GLIsBalIdx         | no  | GLIsBalanceAccount         | yes | no   |
| GLsWithBudgetIdx   | no  | GLsWithBudget              | yes | no   |

| Index-Name         | Uni | Field-Name                 | Asc | Abbr |
|--------------------|-----|----------------------------|-----|------|
| GLSystemTypeIdx    | no  | GLSystemTypeCode           | yes | no   |
| GLType             | no  | GLTypeCode                 | yes | no   |
| ◇ IsActive         | no  | GLIsActive                 | yes | no   |
| ◇ LastModIdx       | no  | LastModifiedDate           | yes | no   |
| ◇* Prim            | yes | GL_ID                      | yes | no   |
| ProjProfIdx        | no  | ProjectProfile_ID          | yes | no   |
| Rep2BudGrpIdx      | no  | Report2BudgetGroup_ID      | yes | no   |
| Rep3BudGrpIdx      | no  | Report3BudgetGroup_ID      | yes | no   |
| Rep4BudGrpIdx      | no  | Report4BudgetGroup_ID      | yes | no   |
| RevalCCExchRtIdx   | no  | RevalCCExchangeRateType_ID | yes | no   |
| RevalExchRtIdx     | no  | RevalExchangeRateType_ID   | yes | no   |
| RevaluationGL      | no  | RevaluationGL_ID           | yes | no   |
| ◇ SharedSet        | no  | SharedSet_ID               | yes | no   |
| ◇ SharedSetAndCode | yes | SharedSet_ID               | yes | no   |
|                    |     | GLCode                     | yes | no   |
| ◇ UnitIdx          | no  | Unit_ID                    | yes | no   |
| UsrDefExchRtIdx    | no  | UsrDefExchangeRateType_ID  | yes | no   |
| ◇ ViewIndex        | no  | SharedSet_ID               | yes | no   |
|                    |     | GLIsActive                 | yes | no   |
|                    |     | GLCode                     | yes | no   |

### GLCalendar GL Calendar

| Field Name        | Label                | Col-Label | Format        | Dec |
|-------------------|----------------------|-----------|---------------|-----|
| CustomCombo0      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8      | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9      | Custom Combo Field   |           | x(20)         |     |
| CustomDate0       | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1       | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2       | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3       | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4       | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0    | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1    | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2    | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3    | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4    | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0    | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1    | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2    | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3    | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4    | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0       | Custom Long Field    |           | x(255)        |     |
| CustomLong1       | Custom Long Field    |           | x(255)        |     |
| CustomNote        | Custom Note Field    |           | x(2000)       |     |
| CustomShort0      | Custom Short Field   |           | x(20)         |     |
| CustomShort1      | Custom Short Field   |           | x(20)         |     |
| CustomShort2      | Custom Short Field   |           | x(20)         |     |
| CustomShort3      | Custom Short Field   |           | x(20)         |     |
| CustomShort4      | Custom Short Field   |           | x(20)         |     |
| CustomShort5      | Custom Short Field   |           | x(20)         |     |
| CustomShort6      | Custom Short Field   |           | x(20)         |     |
| CustomShort7      | Custom Short Field   |           | x(20)         |     |
| CustomShort8      | Custom Short Field   |           | x(20)         |     |
| CustomShort9      | Custom Short Field   |           | x(20)         |     |
| Domain_ID         | Domain               |           | 9999999999    |     |
| GLCalendar_ID     | Record ID            |           | 9999999999    |     |
| GLCalendarEndDate | End Date             |           | 99/99/9999    |     |

| Index-Name       | Uni | Field-Name       | Asc | Abbr |
|------------------|-----|------------------|-----|------|
| DomainYearPeriod | yes | Domain_ID        | yes | no   |
|                  |     | GLCalendarYear   | yes | no   |
|                  |     | GLCalendarPeriod | yes | no   |
| ◇* Prim          | yes | GLCalendar_ID    | yes | no   |

**glccp\_det** Cost Calculation period, which can be a day, week, fortnight or monthly. Calculation period cannot have overlaps between GL period.

| <b>Field Name</b> | <b>Label</b>                            | <b>Col-Label</b> | <b>Format</b>                               | <b>Dec</b> |
|-------------------|-----------------------------------------|------------------|---------------------------------------------|------------|
| glccp__qadc01     |                                         |                  | x(24)                                       |            |
| glccp__qadc02     |                                         |                  | x(24)                                       |            |
| glccp_end         | End                                     |                  | 99/99/99                                    |            |
| glccp_mod_date    | Modified Date                           | Mod Date         | 99/99/99                                    |            |
| glccp_mod_userid  | User ID                                 |                  | x(8)                                        |            |
| glccp_start       | Start                                   |                  | 99/99/99                                    |            |
| glccp_user1       | User Field Character 1                  |                  | x(24)                                       |            |
| glccp_user2       | User Field Character 2                  |                  | x(24)                                       |            |
| oid_cs_mstr       | Identifier Parent(Umbrella)<br>Cost Set |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |
| oid_glc_cal       | Identifier GL Calendar                  |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |
| oid_glccp_det     | Identifier Cost Calculation<br>Period   |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |

| Index-Name        | Uni | Field-Name    | Asc | Abbr |
|-------------------|-----|---------------|-----|------|
| glccp_cs_start    | no  | oid_cs_mstr   | yes | no   |
|                   |     | glccp_start   | yes | no   |
| glccp_gl_cs_start | yes | oid_glc_cal   | yes | no   |
|                   |     | oid_cs_mstr   | yes | no   |
|                   |     | glccp_start   | yes | no   |
| glccp_gl_start    | no  | oid_glc_cal   | yes | no   |
|                   |     | glccp_start   | yes | no   |
| * oid_glccp_det   | yes | oid_glccp_det | yes | no   |

**glcd\_det**      General Ledger Calendar Detail

| Field Name   | Label          | Col-Label       | Format | Dec |
|--------------|----------------|-----------------|--------|-----|
| glcd_qadc01  |                |                 | x(8)   |     |
| glcd_ap_clsd | AP Closed      | ! AP            | yes/no |     |
| glcd_ar_clsd | AR Closed      | ! AR            | yes/no |     |
| glcd_closed  | Modules Closed | Modules! Closed | yes/no |     |
| glcd_domain  | Domain         |                 | x(8)   |     |
| glcd_entity  | Entity         | Enty            | x(20)  |     |
| glcd_fa_clsd | FA Closed      | ! FA            | yes/no |     |
| glcd_gl_clsd | G/L Closed     | G/L! Closed     | yes/no |     |
| glcd_ic_clsd | WO/IC Closed   | WO! IC          | yes/no |     |
| glcd_per     | Period         | Per             | >>9    |     |
| glcd_so_clsd | SO Closed      | ! SO            | yes/no |     |
| glcd_user1   | Ufld1          |                 | x(8)   |     |



| Index-Name  | Uni | Field-Name          | Asc | Abbr |
|-------------|-----|---------------------|-----|------|
| ◇ CylIdx    | no  | Company_ID          | yes | no   |
| ◇ GLIdx     | no  | GL_ID               | yes | no   |
| ◇* Prim     | yes | GLConsolidCy_ID     | yes | no   |
| RateTpIdx   | no  | ExchangeRateType_ID | yes | no   |
| ◇ UniqueIdx | yes | GL_ID               | yes | no   |
|             |     | Company_ID          | yes | no   |
|             |     | ExchangeRateType_ID | yes | no   |

## GL Correction Control File

| Field Name       | Label                  | Col-Label | Format                                          | Dec |
|------------------|------------------------|-----------|-------------------------------------------------|-----|
| glcor__qadc01    |                        |           | x(24)                                           |     |
| glcor__qadc02    |                        |           | x(24)                                           |     |
| glcor_ap         | Accounts Payable       | AP        | yes/no                                          |     |
| glcor_ar         | Accounts Receivable    | AR        | yes/no                                          |     |
| glcor_cons_trf   | Consignment Transfer   |           | yes/no                                          |     |
| glcor_cst_adj    | Cost Adjustment        |           | yes/no                                          |     |
| glcor_cum_wo     | Cumulative WO Close    |           | yes/no                                          |     |
| glcor_cust_cons  | Customer Consignment   |           | yes/no                                          |     |
| glcor_do_rcpt    | DO Receipt             |           | yes/no                                          |     |
| glcor_do_shpmnt  | DO Shipment            |           | yes/no                                          |     |
| glcor_domain     | Domain                 |           | x(8)                                            |     |
| glcor_downtime   | Downtime               |           | yes/no                                          |     |
| glcor_expense    | Expense                |           | yes/no                                          |     |
| glcor_ic_wip     | WIP Adjustment         |           | yes/no                                          |     |
| glcor_inv_adj    | Inventory Adjustment   |           | yes/no                                          |     |
| glcor_iss_rcpt   | WO Issue/Receipt       |           | yes/no                                          |     |
| glcor_iss_unpln  | Issue Unplanned        |           | yes/no                                          |     |
| glcor_labor      | Labor                  |           | yes/no                                          |     |
| glcor_mod_date   | Modified Date          | Mod Date  | 99/99/99                                        |     |
| glcor_mod_userid | User ID                |           | x(8)                                            |     |
| glcor_po_rcpt    | PO Receipt             |           | yes/no                                          |     |
| glcor_rcpt_unpln | Receipt Unplanned      |           | yes/no                                          |     |
| glcor_rework     | Rework                 |           | yes/no                                          |     |
| glcor_rtn_stk    | Return to Stock        |           | yes/no                                          |     |
| glcor_rtn_supp   | Return to Supplier     |           | yes/no                                          |     |
| glcor_scrap      | Scrap                  |           | yes/no                                          |     |
| glcor_so_corr    | GL Correction          |           | yes/no                                          |     |
| glcor_so_shpmnt  | SO Shipment            |           | yes/no                                          |     |
| glcor_so_summ    | GL Summarization       |           | yes/no                                          |     |
| glcor_sub_con    | Subcontract            |           | yes/no                                          |     |
| glcor_suppl_cons | Supplier Consignment   |           | yes/no                                          |     |
| glcor_transfer   | Transfer               |           | yes/no                                          |     |
| glcor_user1      | User Field Character 1 |           | x(24)                                           |     |
| glcor_user2      | User Field Character 2 |           | x(24)                                           |     |
| glcor_wo_close   | WO Close               |           | yes/no                                          |     |
| glcor_wo_wip     | WIP Adjustment         |           | yes/no                                          |     |
| oid_glcor_ctrl   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |

|   | Index-Name     | Uni | Field-Name     | Asc | Abbr |
|---|----------------|-----|----------------|-----|------|
| * | glcor_index1   | yes | glcor_domain   | yes | no   |
|   | oid_glcor_ctrl | yes | oid_glcor_ctrl | yes | no   |

### General Ledger Calendar

| Field Name | Label  | Col-Label | Format | Dec |
|------------|--------|-----------|--------|-----|
| glc__qad01 |        |           | yes/no |     |
| glc__qad02 |        |           | x(4)   |     |
| glc__qad03 |        |           | yes/no |     |
| glc__qad04 |        |           | yes/no |     |
| glc_domain | Domain |           | x(8)   |     |

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * glc_index | yes | glc_domain  | yes | no   |
|             |     | glc_year    | yes | no   |
|             |     | glc_per     | yes | no   |
| glc_start   | no  | glc_domain  | yes | no   |
|             |     | glc_start   | yes | no   |
| oid glc cal | yes | oid glc cal | yes | no   |

## GLMirror GL Account Mirror

| Field Name   | Label              | Col-Label | Format            | Dec |
|--------------|--------------------|-----------|-------------------|-----|
| ControlGL_ID | Link to Control GL |           | 9999999999        |     |
| GLMirror_ID  | Record ID          |           | 9999999999        |     |
| MirrorGL_ID  | Link to Mirror GL  |           | 9999999999        |     |
| QADC01       |                    |           | x(40)             |     |
| QADC02       |                    |           | x(255)            |     |
| QADD01       |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01       |                    |           | 99/99/9999        |     |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| ◇ ControlGL | yes | ControlGL_ID | yes | no   |
| MirrorGL    | no  | MirrorGL_ID  | yes | no   |
| ◇* Prim     | yes | GLMirror_ID  | yes | no   |

**GLOpenItem** GL Open Item

| Field Name                 | Label              | Col-Label | Format                 | Dec |
|----------------------------|--------------------|-----------|------------------------|-----|
| Company_ID                 | Link to Company    |           | 9999999999             |     |
| Currency_ID                | Link To Currency   |           | 9999999999             |     |
| GL_ID                      | Link to GL         |           | 9999999999             |     |
| GLOpenItem_ID              | Record ID          |           | 9999999999             |     |
| GLOpenItemBalanceCC        | SC Balance         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemBalanceCreditCC  | SC Credit Balance  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemBalanceCreditLC  | BC Balance Credit  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemBalanceCreditTC  | TC Credit Balance  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemBalanceDebitCC   | SC Debit Balance   |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemBalanceDebitLC   | BC Balance Debit   |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemBalanceDebitTC   | TC Debit Balance   |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemBalanceLC        | BC Balance         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemBalanceTC        | TC Balance         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemClosingDate      | Closing Date       |           | 99/99/9999             |     |
| GLOpenItemsOpen            | Open               |           | yes/no                 |     |
| GLOpenItemKey              | Allocation Key     |           | x(40)                  |     |
| GLOpenItemOriginalCreditCC | SC Original Credit |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemOriginalCreditLC | BC Original Credit |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemOriginalCreditTC | TC Original Credit |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemOriginalDebitCC  | SC Original Debit  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemOriginalDebitLC  | BC Original Debit  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| GLOpenItemOriginalDebitTC  | TC Original Debit  |           | ->>>, >>>, >>>, >>9.99 | 4   |
| LastModifiedDate           | Last Modified Date | Mod Date  | 99/99/9999             |     |
| LastModifiedTime           | Last Modified Time | Mod Time  | 999999                 |     |
| LastModifiedUser           | Last Modified User | Mod User  | x(20)                  |     |

| Field Name     | Label               | Col-Label | Format            | Dec |
|----------------|---------------------|-----------|-------------------|-----|
| PostingLine_ID | Link to PostingLine |           | 9999999999        |     |
| QADC01         |                     |           | x(40)             |     |
| QADC02         |                     |           | x(255)            |     |
| QADD01         |                     |           | ->, >>>, >>9.9999 | 10  |
| QADT01         |                     |           | 99/99/9999        |     |

| Index-Name     | Uni | Field-Name            | Asc | Abbr |
|----------------|-----|-----------------------|-----|------|
| ◇ ClosingDate  | no  | GLOpenItemClosingDate | yes | no   |
| CompanyGLClose | no  | Company_ID            | yes | no   |
|                |     | GL_ID                 | yes | no   |
|                |     | GLOpenItemClosingDate | yes | no   |
| ◇ CompanyIdx   | no  | Company_ID            | yes | no   |
| ◇ CurrecyIdx   | no  | Currency_ID           | yes | no   |
| ◇ GL           | no  | GL_ID                 | yes | no   |
| GLClosingDate  | no  | GL_ID                 | yes | no   |
|                |     | GLOpenItemClosingDate | yes | no   |
| GLOpenItemKey  | yes | GL_ID                 | yes | no   |
|                |     | GLOpenItemKey         | yes | no   |
| ◇ IsOpenIdx    | no  | GLOpenItemIsOpen      | yes | no   |
| ◇ PostingLine  | no  | PostingLine_ID        | yes | no   |
| ◇* prim        | yes | GLOpenItem_ID         | yes | no   |

### GLOpenItemMovementGL Open Item Movement

| Field Name                 | Label               | Col-Label | Format            | Dec |
|----------------------------|---------------------|-----------|-------------------|-----|
| Currency_ID                | Link To Currency    |           | 9999999999        |     |
| GLOpenItem_ID              | Link to GLOpenItem  |           | 9999999999        |     |
| GLOpenItemMovement_ID      | Record ID           |           | 9999999999        |     |
| GLOpenItemMovementPostDate | Posting Date        |           | 99/99/9999        |     |
| GLOpenItemMovementType     | Type                |           | x(20)             |     |
| LastModifiedDate           | Last Modified Date  | Mod Date  | 99/99/9999        |     |
| LastModifiedTime           | Last Modified Time  | Mod Time  | 999999            |     |
| LastModifiedUser           | Last Modified User  | Mod User  | x(20)             |     |
| PostingLine_ID             | Link to PostingLine |           | 9999999999        |     |
| QADC01                     |                     |           | x(40)             |     |
| QADC02                     |                     |           | x(255)            |     |
| QADD01                     |                     |           | ->, >>>, >>9.9999 | 10  |
| QADT01                     |                     |           | 99/99/9999        |     |

| Index-Name   | Uni | Field-Name                 | Asc | Abbr |
|--------------|-----|----------------------------|-----|------|
| ◇ CurrecyIdx | no  | Currency_ID                | yes | no   |
| GLOIMovDt    | no  | GLOpenItemMovementPostDate | yes | no   |
| GLOIMovTp    | no  | GLOpenItemMovementType     | yes | no   |
| GLOpenItem   | no  | GLOpenItem_ID              | yes | no   |
| ◇ PostLine   | no  | PostingLine_ID             | yes | no   |
| ◇* prim      | yes | GLOpenItemMovement_ID      | yes | no   |

### GLReportLinkGL Report Link

| Field Name       | Label              | Col-Label | Format            | Dec |
|------------------|--------------------|-----------|-------------------|-----|
| FromGL_ID        | Link to GL         |           | 9999999999        |     |
| GLReportLink_ID  | Record ID          |           | 9999999999        |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999            |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)             |     |
| QADC01           |                    |           | x(40)             |     |
| QADC02           |                    |           | x(255)            |     |
| QADD01           |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999        |     |
| ToGL_ID          | Link to GL         |           | 9999999999        |     |

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| ◇* Prim     | yes | GLReportLink_ID | yes | no   |
| ◇ Uniqueldx | yes | FromGL_ID       | yes | no   |
|             |     | ToGL_ID         | yes | no   |

**GLSafDefault**GL Account SAF Default

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| GL_ID            | Link to GL         |           | 9999999999      |     |
| GLSafDefault_ID  | Record ID          |           | 9999999999      |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |
| Saf_ID           | SAF Code           |           | 9999999999      |     |
| SafConcept_ID    | SAF Concept Code   |           | 9999999999      |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| ◇ GL         | no  | GL_ID           | yes | no   |
| ◇* Prim      | yes | GLSafDefault_ID | yes | no   |
| ◇ Saf        | no  | Saf_ID          | yes | no   |
| ◇ SafConcept | no  | SafConcept_ID   | yes | no   |
| ◇ Uniqueldx  | yes | SafConcept_ID   | yes | no   |
|              |     | GL_ID           | yes | no   |

**GLSystemType**GL Account System Type

| Field Name             | Label              | Col-Label | Format          | Dec |
|------------------------|--------------------|-----------|-----------------|-----|
| GLSystemTypeCode       | GL System Type     |           | x(20)           |     |
| GLSystemTypeIsActive   | Active             | Act       | yes/no          |     |
| GLSystemTypeTranslated | GL System Type     |           | x(20)           |     |
| LastModifiedDate       | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime       | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser       | Last Modified User | Mod User  | x(20)           |     |
| QADC01                 |                    |           | x(40)           |     |
| QADC02                 |                    |           | x(255)          |     |
| QADD01                 |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                 |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name           | Asc | Abbr |
|-------------|-----|----------------------|-----|------|
| ◇ Active    | no  | GLSystemTypeIsActive | yes | no   |
| ◇* Prim     | yes | GLSystemTypeCode     | yes | no   |
| ◇ ViewIndex | no  | GLSystemTypeIsActive | yes | no   |
|             |     | GLSystemTypeCode     | yes | no   |



**gltsaf\_det**

### GL Account SAF Detail

| Field Name          | Label                  | Col-Label | Format                                           | Dec |
|---------------------|------------------------|-----------|--------------------------------------------------|-----|
| gltsaf__qadc01      |                        |           | x(24)                                            |     |
| gltsaf__qadc02      |                        |           | x(24)                                            |     |
| gltsaf_code         | SAF Value              |           | x(20)                                            |     |
| gltsaf_concept_code | SAF Code               |           | x(20)                                            |     |
| gltsaf_domain       | Domain                 |           | x(8)                                             |     |
| gltsaf_mod_date     | Modified Date          | Mod Date  | 99/99/99                                         |     |
| gltsaf_mod_userid   | User ID                |           | x(8)                                             |     |
| gltsaf_user1        | User Field Character 1 |           | x(24)                                            |     |
| gltsaf_user2        | User Field Character 2 |           | x(24)                                            |     |
| oid_glt_det         |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| oid_gltsaf_det      |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name           | Uni | Field-Name          | Asc | Abbr |
|----------------------|-----|---------------------|-----|------|
| gltsaf_concept       | no  | gltsaf_domain       | yes | no   |
|                      |     | gltsaf_concept_code | yes | no   |
| * gltsaf_oid_glt_det | yes | oid_glt_det         | yes | no   |
|                      |     | gltsaf_concept_code | yes | no   |
| oid_gltsaf_det       | yes | oid_gltsaf_det      | yes | no   |

## gltw\_wkfl

### General Ledger Work Table

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * gltw_ref    | yes | gltw_domain   | yes | no   |
|               |     | gltw_ref      | yes | no   |
|               |     | gltw_line     | yes | no   |
|               |     | gltw_rflag    | yes | no   |
| gltw_userid   | no  | gltw_domain   | yes | no   |
|               |     | gltw_userid   | yes | no   |
|               |     | gltw_acct     | yes | no   |
|               |     | gltw_cc       | yes | no   |
|               |     | gltw_project  | yes | no   |
|               |     | gltw_effdate  | yes | no   |
| oid_gltw_wkfl | yes | oid_gltw_wkfl | yes | no   |

**GLType**

GL Account Type

| Field Name       | Label              | Col-Label | Format             | Dec |
|------------------|--------------------|-----------|--------------------|-----|
| GLTypeCode       | GL Type            |           | x(20)              |     |
| GLTypeIsActive   | Active             | Act       | yes/no             |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)              |     |
| QADC01           |                    |           | x(40)              |     |
| QADC02           |                    |           | x(255)             |     |
| QADD01           |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999         |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ◇* prim     | yes | GLTypeCode     | yes | no   |
| ◇ ViewIndex | no  | GLTypeIsActive | yes | no   |
|             |     | GLTypeCode     | yes | no   |

**glt\_det**

General Ledger Unposted Transaction Detail

| Field Name      | Label                     | Col-Label          | Format                     | Dec |
|-----------------|---------------------------|--------------------|----------------------------|-----|
| glt_qadc01      |                           |                    | x(8)                       |     |
| glt_acct        | Account                   |                    | x(8)                       |     |
| glt_addr        | Address                   |                    | x(8)                       |     |
| glt_amt         | Amount                    |                    | ->, >>>, >>>9.99           | 10  |
| glt_batch       | Batch                     |                    | x(8)                       |     |
| glt_cc          | Cost Ctr                  | CC                 | x(4)                       |     |
| glt_correction  | Correction                | Corr               | yes/no                     |     |
| glt_curr        | Currency                  | Cur                | x(3)                       |     |
| glt_curr_amt    | Currency Amount           |                    | ->, >>>, >>>9.99           | 10  |
| glt_date        | Entered                   |                    | 99/99/99                   |     |
| glt_desc        | Description               |                    | x(24)                      |     |
| glt_doc         | Document                  |                    | x(16)                      |     |
| glt_doc_type    | Document Type             | T                  | x(2)                       |     |
| glt_domain      | Domain                    |                    | x(8)                       |     |
| glt_dy_code     | Daybook                   |                    | x(8)                       |     |
| glt_dy_num      | Entry Number              |                    | x(40)                      |     |
| glt_ecur_amt    | Amount in Entity Currency | Amt in Entity Curr | ->, >>>, >>>9.99           | 10  |
| glt_effdate     | Effective                 | Eff Date           | 99/99/99                   |     |
| glt_en_exrate   | Entity Exch Rate          |                    | >>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| glt_en_exrate2  | Entity Exch Rate 2        |                    | >>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| glt_en_exru_seq | Sequence                  |                    | >>>>>>>9                   |     |
| glt_entity      | Entity                    | Enty               | x(20)                      |     |
| glt_enr_exrate  | Entered Exchange Rate     | Entered Ex Rate    | >>, >>9.99999<<<<<         | 10  |
| glt_error       | Error Message             |                    | x(16)                      |     |
| glt_ex_rate     | Exch Rate                 |                    | >>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| glt_ex_rate2    | Exch Rate 2               |                    | >>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| glt_ex_ratetype | Rate Type                 |                    | x(8)                       |     |
| glt_exp         | Transaction Posted        | Trans! Posted      | yes/no                     |     |
| glt_exru_seq    | Sequence                  |                    | >>>>>>>9                   |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| glt_acc     | no  | glt_domain  | yes | no   |
|             |     | glt_acct    | yes | no   |
| glt_batch   | no  | glt_domain  | yes | no   |
|             |     | glt_batch   | yes | no   |
|             |     | glt_ref     | yes | no   |
|             |     | glt_rflag   | yes | no   |
|             |     | glt_line    | yes | no   |
| glt_costctr | no  | glt_domain  | yes | no   |
|             |     | glt_cc      | yes | no   |
| glt_dy_code | no  | glt_domain  | yes | no   |
|             |     | glt_dy_code | yes | no   |
|             |     | glt_dy_num  | yes | no   |
| glt_index   | no  | glt_domain  | yes | no   |
|             |     | glt_entity  | yes | no   |
|             |     | glt_acct    | yes | no   |
|             |     | glt_sub     | yes | no   |
|             |     | glt_cc      | yes | no   |
|             |     | glt_effdate | yes | no   |
|             |     | glt_project | yes | no   |
|             |     | glt_ref     | yes | no   |
| glt_lgd_nbr | no  | glt_domain  | yes | no   |
|             |     | glt_lgd_nbr | yes | no   |
| glt_project | no  | glt_domain  | yes | no   |
|             |     | glt_project | yes | no   |
| * glt_ref   | yes | glt_domain  | yes | no   |
|             |     | glt_ref     | yes | no   |
|             |     | glt_rflag   | yes | no   |
|             |     | glt_line    | yes | no   |
| glt_subacct | no  | glt_domain  | yes | no   |
|             |     | glt_sub     | yes | no   |
| glt_tr_type | no  | glt_domain  | yes | no   |
|             |     | glt_tr_type | yes | no   |
|             |     | glt_ref     | yes | no   |
|             |     | glt_line    | yes | no   |
| glt_unb     | no  | glt_domain  | yes | no   |
|             |     | glt_unb     | yes | no   |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
|             |     | glt_ref     | yes | no   |
|             |     | glt_rflag   | yes | no   |
|             |     | glt_line    | yes | no   |
| oid_glt_det | yes | oid_glt_det | yes | no   |

**gl\_ctrl**

System/Account Control

| Field Name     | Label                    | Col-Label | Format  | Dec |
|----------------|--------------------------|-----------|---------|-----|
| gl__qad01      |                          |           | >>>>>>9 |     |
| gl__qadc01     |                          |           | x(8)    |     |
| gl__qadc02     |                          |           | x(4)    |     |
| gl__qadc03     |                          |           | x(8)    |     |
| gl__qadc04     |                          |           | x(4)    |     |
| gl__qadc05     |                          |           | x(8)    |     |
| gl__qadc06     |                          |           | x(4)    |     |
| gl__qadc07     |                          |           | x(8)    |     |
| gl__qadc08     |                          |           | x(4)    |     |
| gl__qadc09     | Bank Acct Validation     |           | x(2)    |     |
| gl__qadl01     |                          |           | yes/no  |     |
| gl_ap_acct     | Payables                 |           | x(8)    |     |
| gl_ap_cc       | AP Cost Ctr              | CC        | x(4)    |     |
| gl_ap_sub      | Payables Sub-Acct        | Sub-Acct  | x(8)    |     |
| gl_apds_acct   | AP Discount              | AP Disc   | x(8)    |     |
| gl_apds_cc     | AP Disc Cost Ctr         | CC        | x(4)    |     |
| gl_apds_sub    | AP Discount Sub          | Sub-Acct  | x(8)    |     |
| gl_apvr_acct   | AP Rate Variance         | AP Rate   | x(8)    |     |
| gl_apvr_cc     | AP Rate Var Cost Ctr     | CC        | x(4)    |     |
| gl_apvr_sub    | AP Rate Variance Sub     | Sub-Acct  | x(8)    |     |
| gl_apvr_x_acct | Expensed Item Rate Var   | AP Rate   | x(8)    |     |
| gl_apvr_x_cc   | Expensed Items Rate Var  | CC        | x(4)    |     |
|                | CC                       |           |         |     |
| gl_apvr_x_sub  | Exp Item Rate Var Sub    | Sub-Acct  | x(8)    |     |
| gl_apvu_acct   | AP Usage Variance        | AP Usage  | x(8)    |     |
| gl_apvu_cc     | AP Usage Var Cost Ctr    | CC        | x(4)    |     |
| gl_apvu_sub    | AP Usage Variance Sub    | Sub-Acct  | x(8)    |     |
| gl_apvux_acct  | Expensed Item Usage Var  | AP Usage  | x(8)    |     |
| gl_apvux_cc    | Expense Items Use Var CC | CC        | x(4)    |     |
| gl_apvux_sub   | Exp Item Usage Sub       | Sub-Acct  | x(8)    |     |
| gl_ar_acct     | Receivables              |           | x(8)    |     |
| gl_ar_cc       | AR Cost Ctr              | CC        | x(4)    |     |
| gl_ar_sub      | Receivables Sub-Acct     | Sub-Acct  | x(8)    |     |
| gl_base_curr   | Base Currency            | Cur       | x(3)    |     |
| gl_bdn_acct    | Burden                   |           | x(8)    |     |
| gl_bdn_cc      | Burden Cost Ctr          | CC        | x(4)    |     |
| gl_bdn_sub     | Burden Sub-Acct          | Sub-Acct  | x(8)    |     |
| gl_bvar_acct   | Burden Usage Var         | Bdn Use   | x(8)    |     |
| gl_bvar_cc     | Burden Usage Variance CC | CC        | x(4)    |     |
| gl_bvar_sub    | Burden Usage Var Sub     | Sub-Acct  | x(8)    |     |
| gl_bvrr_acct   | Burden Rate Var          | Bdn Rate  | x(8)    |     |
| gl_bvrr_cc     | Burden Rate Variance CC  | CC        | x(4)    |     |
| gl_bvrr_sub    | Burden Rate Var Sub      | Sub-Acct  | x(8)    |     |
| gl_can         | Canadian Tax             |           | yes/no  |     |
| gl_cbdn_acct   | COGS Burden Acct         | COGS-Bdn  | x(8)    |     |
| gl_cbdn_cc     | COGS Burden CC           | CC        | x(4)    |     |
| gl_cbdn_sub    | COGS Burden Sub-Acct     | Sub-Acct  | x(8)    |     |
| gl_cchg_acct   | Cost Revalue Acct        | Revalue   | x(8)    |     |
| gl_cchg_cc     | Cost Revalue Cost Ctr    | CC        | x(4)    |     |
| gl_cchg_sub    | Cost Revalue Sub-Acct    | Sub-Acct  | x(8)    |     |
| gl_clbr_acct   | COGS Labor Acct          | COGS-Lbr  | x(8)    |     |
| gl_clbr_cc     | COGS Labor CC            | CC        | x(4)    |     |
| gl_clbr_sub    | COGS Labor Sub-Acct      | Sub-Acct  | x(8)    |     |
| gl_cmtl_acct   | COGS Material Acct       | COGS-Mtl  | x(8)    |     |
| gl_cmtl_cc     | COGS Material CC         | CC        | x(4)    |     |
| gl_cmtl_sub    | COGS Material Sub-Acct   | Sub-Acct  | x(8)    |     |
| gl_cog_acct    | Cost of Goods            | COGS      | x(8)    |     |
| gl_cog_cc      | Cost of Goods Cost Ctr   | CC        | x(4)    |     |
| gl_cog_sub     | Cost of Goods Sub-Acct   | Sub-Acct  | x(8)    |     |
| gl_cop_acct    | Cost Of Production       | COP       | x(8)    |     |

| Field Name       | Label                         | Col-Label      | Format | Dec |
|------------------|-------------------------------|----------------|--------|-----|
| gl_cop_cc        | Cost of Production Cost Ctr   | CC             | x(4)   |     |
| gl_cop_sub       | Cost Of Production Sub        | Sub-Acct       | x(8)   |     |
| gl_covh_acct     | COGS Overhead Acct            | COGS-Ovh       | x(8)   |     |
| gl_covh_cc       | COGS Overhead CC              | CC             | x(4)   |     |
| gl_covh_sub      | COGS Overhead Sub-Acct        | Sub-Acct       | x(8)   |     |
| gl_crterms_acct  | Credit Terms Interest Account |                | x(8)   |     |
| gl_crterms_cc    | Credit Terms Interest CC      | CC             | x(4)   |     |
| gl_crterms_sub   | Credit Terms Int Sub          | Sub-Acct       | x(8)   |     |
| gl_cs_acct       | Sales Cash                    | Cash           | x(8)   |     |
| gl_cs_cc         | Cash Cost Ctr                 | CC             | X(4)   |     |
| gl_cs_sub        | Sales Cash Sub-Acct           | Sub-Acct       | x(8)   |     |
| gl_csub_acct     | COGS Subcontract Acct         | COGS-Sub       | x(8)   |     |
| gl_csub_cc       | COGS Subcontract CC           | CC             | x(4)   |     |
| gl_csub_sub      | COGS Subcontract Sub-Acct     | Sub-Acct       | x(8)   |     |
| gl_disc_acct     | Sales Discount                | Disc           | x(8)   |     |
| gl_disc_cc       | Disc Cost Ctr                 | CC             | x(4)   |     |
| gl_disc_sub      | Sales Disc Sub-Acct           | Sub-Acct       | x(8)   |     |
| gl_domain        | Domain                        |                | x(8)   |     |
| gl_dscr_acct     | Inv Discrep Acct              | Discrep        | x(8)   |     |
| gl_dscr_cc       | Inv Discrep Cost Ctr          | CC             | x(4)   |     |
| gl_dscr_sub      | Inv Discrep Sub-Acct          | Sub-Acct       | x(8)   |     |
| gl_entity        | Entity                        | Enty           | x(20)  |     |
| gl_esls_acct     | Exempt Sales Acct             | Exempt Sls     | x(8)   |     |
| gl_esls_cc       | Exempt Sales Cost Ctr         | Exempt Sls     | x(4)   |     |
| gl_ex_ratetype   | Exchange Rate Type            | Rate Type      | x(8)   |     |
| gl_ex_rnd_acct   | Exchange Rounding Acct        | Exch Rnd       | x(8)   |     |
| gl_ex_rnd_cc     | Exchange Rounding CC          | CC             | x(4)   |     |
| gl_ex_rnd_sub    | Exchange Rounding Sub         | Sub-Acct       | x(8)   |     |
| gl_ex_round      | Round Factor                  |                | ->9    |     |
| gl_fin_acct      | Sales Finance                 | Finance        | x(8)   |     |
| gl_fin_cc        | Finance Cost Ctr              | CC             | x(4)   |     |
| gl_fin_sub       | Sales Finance Sub             | Sub-Acct       | x(8)   |     |
| gl_flr_acct      | Floor Stock Account           | Flr Acct       | x(8)   |     |
| gl_flr_cc        | Floor Stock CC                | CC             | x(4)   |     |
| gl_flr_sub       | Floor Stock Sub-Acct          | Sub-Acct       | x(8)   |     |
| gl_frtacc_acct   | Sales Freight Accrued Account | Frt Accr       | x(8)   |     |
| gl_frtacc_cc     | Cost Center                   | CC             | x(4)   |     |
| gl_frtacc_sub    | Sales Frt Accrued Sub         | Sub-Acct       | x(8)   |     |
| gl_frtapp_acct   | Sales Freight Applied Account | Frt Appl       | x(8)   |     |
| gl_frtapp_cc     | Cost Center                   | CC             | x(4)   |     |
| gl_frtapp_sub    | Sales Frt Applied Sub         | Sub-Acct       | x(8)   |     |
| gl_fsaccr_acct   | Accrued Revenue               | Accrued        | x(8)   |     |
| gl_fsaccr_cc     | Accrued Revenue CC            |                | x(4)   |     |
| gl_fsaccr_sub    | Accrued Revenue Sub-Acct      |                | x(8)   |     |
| gl_fsbdn_acct    | Service Burden                |                | X(8)   |     |
| gl_fsbdn_cc      | Service Burden CC             | CC             | X(4)   |     |
| gl_fsbdn_sub     | Service Burden Sub            | Sub-Acct       | x(8)   |     |
| gl_fscm_inv_acct | Customer Inventory            | Cust Inv       | X(8)   |     |
| gl_fscm_inv_cc   | Customer Inventory CC         | CC             | X(4)   |     |
| gl_fscm_inv_sub  | Customer Inv Sub              | Sub-Acct       | x(8)   |     |
| gl_fsdef_acct    | Deferred Revenue              | Deferred       | x(8)   |     |
| gl_fsdef_cc      | Deferred Revenue CC           |                | x(4)   |     |
| gl_fsdef_sub     | Deferred Revenue Sub-Acct     |                | x(8)   |     |
| gl_fsexd_acct    | Expense Due Employee          | Exp Due        | X(8)   |     |
| gl_fsexd_cc      | Expense Due CC                | CC             | X(4)   |     |
| gl_fsexd_sub     | Expense Due Emp Sub           | Sub-Acct       | x(8)   |     |
| gl_fsexp_acct    | Service Expense               |                | X(8)   |     |
| gl_fsexp_cc      | Service Expense CC            | CC             | X(4)   |     |
| gl_fsexp_sub     | Service Expense Sub           | Sub-Acct       | x(8)   |     |
| gl_fslbr_acct    | Service Labor                 |                | X(8)   |     |
| gl_fslbr_cc      | Service Labor CC              | CC             | X(4)   |     |
| gl_fslbr_sub     | Service Labor Sub             | Sub-Acct       | x(8)   |     |
| gl_fsrc_inv_acct | Repair Center Inventory       | Repair Ctr Inv | X(8)   |     |
| gl_fsrc_inv_cc   | Repair Center Inv CC          | CC             | X(4)   |     |
| gl_fsrc_inv_sub  | Repair Center Inv Sub         | Sub-Acct       | x(8)   |     |
| gl_index1        | Index                         |                | >>>>9  |     |
| gl_inv_acct      | Inventory Acct                | Inventory      | x(8)   |     |

| Field Name    | Label                           | Col-Label     | Format | Dec |
|---------------|---------------------------------|---------------|--------|-----|
| gl_inv_cc     | Inventory Cost Ctr              | CC            | x(4)   |     |
| gl_inv_sub    | Inventory Sub-Acct              | Sub-Acct      | x(8)   |     |
| gl_lang       | Default System Language         |               | x(2)   |     |
| gl_late_acct  | Credit Terms Late Interest Acct | Late Acct     | x(8)   |     |
| gl_late_cc    | Credit Terms Late Interest CC   | CC            | x(4)   |     |
| gl_late_sub   | Cr Terms Late Inte Sub          | Sub-Acct      | x(8)   |     |
| gl_lbr_acct   | Labor                           |               | x(8)   |     |
| gl_lbr_cc     | Labor Cost Ctr                  | CC            | x(4)   |     |
| gl_lbr_sub    | Labor Sub-Acct                  | Sub-Acct      | x(8)   |     |
| gl_lvar_acct  | Labor Usage Var                 | Lbr Use       | x(8)   |     |
| gl_lvar_cc    | Labor Usage Variance CC         | CC            | x(4)   |     |
| gl_lvar_sub   | Labor Usage Var Sub             | Sub-Acct      | x(8)   |     |
| gl_lvr_acct   | Labor Rate Var                  | Lbr Rate      | x(8)   |     |
| gl_lvr_cc     | Labor Rate Variance CC          | CC            | x(4)   |     |
| gl_lvr_sub    | Labor Rate Var Sub              | Sub-Acct      | x(8)   |     |
| gl_mvar_acct  | Material Usage Var              | Mtl Use       | x(8)   |     |
| gl_mvar_cc    | Material Usage Variance CC      | CC            | x(4)   |     |
| gl_mvar_sub   | Material Usage Var Sub          | Sub-Acct      | x(8)   |     |
| gl_mvrr_acct  | Material Rate Var               | Mtl Rate      | x(8)   |     |
| gl_mvrr_cc    | Material Rate Variance CC       | CC            | x(4)   |     |
| gl_mvrr_sub   | Material Rate Var Sub           | Sub-Acct      | x(8)   |     |
| gl_ot_acct    | Overtime                        |               | x(8)   |     |
| gl_ot_cc      | Overtime Cost Ctr               | CC            | x(4)   |     |
| gl_ot_sub     | Overtime Sub-Acct               | Sub-Acct      | x(8)   |     |
| gl_ovh_acct   | Overhead Appl Acct              | Overhead      | x(8)   |     |
| gl_ovh_cc     | Overhead Appl CC                | CC            | x(4)   |     |
| gl_ovh_sub    | Overhead Appl Sub-Acct          | Sub-Acct      | x(8)   |     |
| gl_ppv_acct   | PO Price Variance               | PO Var        | x(8)   |     |
| gl_ppv_cc     | PO Price Var Cost Ctr           | CC            | x(4)   |     |
| gl_ppv_sub    | PO Price Variance Sub           | Sub-Acct      | x(8)   |     |
| gl_pur_acct   | Purchases                       |               | x(8)   |     |
| gl_pur_cc     | Purchases Cost Ctr              | CC            | x(4)   |     |
| gl_pur_sub    | Purchases Sub                   | Sub-Acct      | x(8)   |     |
| gl_rcpt_acct  | PO Receipts Acct                | PO Rct        | x(8)   |     |
| gl_rcpt_cc    | PO Receipts Cost Ctr            | CC            | x(4)   |     |
| gl_rcpt_sub   | PO Receipts Sub-Acct            | Sub-Acct      | x(8)   |     |
| gl_rcptx_acct | Expensed Item Receipts          | PO Rct        | x(8)   |     |
| gl_rcptx_cc   | Expensed Receipts Cost Ctr      | CC            | x(4)   |     |
| gl_rcptx_sub  | Exp Item Receipts Sub           | Sub-Acct      | x(8)   |     |
| gl_rgain_acct | Realized Exchange Gain Acct     | Realized Gain | x(8)   |     |
| gl_rgain_cc   | Realized Exchange Gain CC       | CC            | x(4)   |     |
| gl_rgain_sub  | Realized Exch Gain Sub          | Sub-Acct      | x(8)   |     |
| gl_rloss_acct | Realized Exchange Loss Acct     | Realized Loss | x(8)   |     |
| gl_rloss_cc   | Realized Exchange Loss CC       | CC            | x(4)   |     |
| gl_rloss_sub  | Realized Exch Loss Sub          | Sub-Acct      | x(8)   |     |
| gl_rmar_acct  | Service Returns                 | Returns       | x(8)   |     |
| gl_rmar_cc    | Service Returns CC              | CC            | x(4)   |     |
| gl_rmar_sub   | Service Returns Sub             | Sub-Acct      | x(8)   |     |
| gl_rnd_mthd   | Rounding Method                 | Rnd! Mthd     | x(1)   |     |
| gl_rtns_acct  | Sales Returns                   | Returns       | x(8)   |     |
| gl_rtns_cc    | Returns Cost Ctr                | CC            | x(4)   |     |
| gl_rtns_sub   | Sales Returns Sub               | Sub-Acct      | x(8)   |     |
| gl_scrp_acct  | Scrap                           |               | x(8)   |     |
| gl_scrp_cc    | Scrap Cost Ctr                  | CC            | x(4)   |     |
| gl_scrp_sub   | Scrap Sub-Acct                  | Sub-Acct      | x(8)   |     |
| gl_sls_acct   | Sales                           |               | x(8)   |     |
| gl_sls_cc     | Sales Cost Ctr                  | CC            | x(4)   |     |
| gl_sls_sub    | Sales Sub-Account               | Sub-Acct      | x(8)   |     |
| gl_sub_len    | Sub-Module Sub-Account Length   | Sub! Len      | 9      |     |
| gl_svar_acct  | Subcontract Usage Var           | Sub Use       | x(8)   |     |
| gl_svar_cc    | Subcontract Usage Variance CC   | CC            | x(4)   |     |
| gl_svar_sub   | Sub Usage Var Sub               | Sub-Acct      | x(8)   |     |
| gl_svrr_acct  | Subcontract Rate Var            | Sub Rate      | x(8)   |     |
| gl_svrr_cc    | Subcontract Rate Variance CC    | CC            | x(4)   |     |

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * gl_index1 | yes | gl_domain   | yes | no   |
| gl_verify   | no  | gl_domain   | yes | no   |
|             |     | gl_verify   | yes | no   |
| oid_gl_ctrl | yes | oid_gl_ctrl | yes | no   |

### GL Report Writer Account Balances

[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| grac_ypace     | no  | grac_domain  | yes | no   |
|                |     | grac_year    | yes | no   |
|                |     | grac_per     | yes | no   |
|                |     | grac_acc     | yes | no   |
|                |     | grac_cc      | yes | no   |
|                |     | grac_entity  | yes | no   |
| grac_ypaes     | no  | grac_domain  | yes | no   |
|                |     | grac_year    | yes | no   |
|                |     | grac_per     | yes | no   |
|                |     | grac_acc     | yes | no   |
|                |     | grac_entity  | yes | no   |
|                |     | grac_sub     | yes | no   |
| * grac_ypascej | yes | grac_domain  | yes | no   |
|                |     | grac_year    | yes | no   |
|                |     | grac_per     | yes | no   |
|                |     | grac_acc     | yes | no   |
|                |     | grac_sub     | yes | no   |
|                |     | grac_cc      | yes | no   |
|                |     | grac_entity  | yes | no   |
|                |     | grac_project | yes | no   |
| grac_ypceja    | no  | grac_domain  | yes | no   |



| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
|              |     | grac_year    | yes | no   |
|              |     | grac_per     | yes | no   |
|              |     | grac_cc      | yes | no   |
|              |     | grac_entity  | yes | no   |
|              |     | grac_project | yes | no   |
|              |     | grac_acc     | yes | no   |
| grac_ypcja   | no  | grac_domain  | yes | no   |
|              |     | grac_year    | yes | no   |
|              |     | grac_per     | yes | no   |
|              |     | grac_cc      | yes | no   |
|              |     | grac_project | yes | no   |
|              |     | grac_acc     | yes | no   |
| grac_ypejas  | no  | grac_domain  | yes | no   |
|              |     | grac_year    | yes | no   |
|              |     | grac_per     | yes | no   |
|              |     | grac_entity  | yes | no   |
|              |     | grac_project | yes | no   |
|              |     | grac_acc     | yes | no   |
|              |     | grac_sub     | yes | no   |
| grac_ypjasc  | no  | grac_domain  | yes | no   |
|              |     | grac_year    | yes | no   |
|              |     | grac_per     | yes | no   |
|              |     | grac_project | yes | no   |
|              |     | grac_acc     | yes | no   |
|              |     | grac_sub     | yes | no   |
|              |     | grac_cc      | yes | no   |
| grac_ypscej  | no  | grac_domain  | yes | no   |
|              |     | grac_year    | yes | no   |
|              |     | grac_per     | yes | no   |
|              |     | grac_sub     | yes | no   |
|              |     | grac_cc      | yes | no   |
|              |     | grac_entity  | yes | no   |
|              |     | grac_project | yes | no   |
| grac_ypsej   | no  | grac_domain  | yes | no   |
|              |     | grac_year    | yes | no   |
|              |     | grac_per     | yes | no   |
|              |     | grac_sub     | yes | no   |
|              |     | grac_entity  | yes | no   |
|              |     | grac_project | yes | no   |
| grac_ypsjc   | no  | grac_domain  | yes | no   |
|              |     | grac_year    | yes | no   |
|              |     | grac_per     | yes | no   |
|              |     | grac_sub     | yes | no   |
|              |     | grac_project | yes | no   |
|              |     | grac_cc      | yes | no   |
| oid_grac_det | yes | oid_grac_det | yes | no   |

**grad\_det**

### GL Report Writer Analysis Code Detail

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|---------------|------------------|----------------------------|------------|
| grad__qadc01      |               |                  | x(8)                       |            |
| grad_an_code      | Analysis Code |                  | x(8)                       |            |
| grad_domain       | Domain        |                  | x(8)                       |            |
| grad_gl_code      | G/L Code      |                  | x(20)                      |            |
| grad_gl_type      | G/L Type      |                  | x(1)                       |            |
| grad_user1        | Ufld1         |                  | x(8)                       |            |
| grad_user2        | Ufld2         |                  | x(8)                       |            |
| oid_grad_det      |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |               |                  | .9<<<<<<<<<                |            |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * grad_an_code | no  | grad_domain  | yes | no   |
|                |     | grad_an_code | yes | no   |
|                |     | grad_gl_type | yes | no   |
|                |     | grad_gl_code | yes | no   |
| oid_grad_det   | yes | oid_grad_det | yes | no   |

**gral\_det**

### GL Report Writer Analysis Code Link-File Detail

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * gral_an_code | yes | gral_domain    | yes | no   |
|                |     | gral_an_code   | yes | no   |
|                |     | gral_link_code | yes | no   |
|                |     | gral_seq       | yes | no   |
| gral_link_code | no  | gral_domain    | yes | no   |
|                |     | gral_link_code | yes | no   |
| gral_seq       | yes | gral_domain    | yes | no   |
|                |     | gral_an_code   | yes | no   |
|                |     | gral_seq       | yes | no   |
| oid_gral_det   | yes | oid_gral_det   | yes | no   |

**gras\_det**

### GL Report Writer Selection Detail

| Field Name    | Label         | Col-Label | Format                                             | Dec |
|---------------|---------------|-----------|----------------------------------------------------|-----|
| gras_qadc01   |               |           | x(8)                                               |     |
| gras_an_code  | Analysis Code | Code      | x(8)                                               |     |
| gras_domain   | Domain        |           | x(8)                                               |     |
| gras_gl_type  | G/L Type      |           | x(1)                                               |     |
| gras_include  | Include       | Incl      | yes/no                                             |     |
| gras_sel_high | To G/L Code   | To Code   | x(20)                                              |     |
| gras_sel_low  | From G/L Code | From Code | x(20)                                              |     |
| gras_user1    | Ufld1         |           | x(8)                                               |     |
| gras_user2    | Ufld2         |           | x(8)                                               |     |
| oid_gras_det  |               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| * gras_an_code | yes | gras_domain   | yes | no   |
|                |     | gras_an_code  | yes | no   |
|                |     | gras_gl_type  | yes | no   |
|                |     | gras_include  | yes | no   |
|                |     | gras_sel_low  | yes | no   |
|                |     | gras_sel_high | yes | no   |
| oid_gras_det   | yes | oid_gras_det  | yes | no   |

**gra\_mstr**

GL Report Writer Analysis Code Master

| Field Name   | Label           | Col-Label | Format    | Dec |
|--------------|-----------------|-----------|-----------|-----|
| gra__qadc01  |                 |           | x(8)      |     |
| gra_add_date | Date Created    |           | 99/99/99  |     |
| gra_add_id   | Originator      |           | x(8)      |     |
| gra_an_code  | Analysis Code   | Code      | x(8)      |     |
| gra_cmtindx  | Comment Index   |           | >>>>>>9   |     |
| gra_desc     | Description     |           | x(24)     |     |
| gra_domain   | Domain          |           | x(8)      |     |
| gra_gl_type  | G/L Type        |           | x(1)      |     |
| gra_group    | Security Groups |           | x(72)     |     |
| gra_link     | Link To         |           | CODE/ITEM |     |
| gra_mod_date | Modified Date   | Mod Date  | 99/99/99  |     |



| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| grbg_bypcja  | no  | grbg_domain  | yes | no   |
|              |     | grbg_code    | yes | no   |
|              |     | grbg_year    | yes | no   |
|              |     | grbg_per     | yes | no   |
|              |     | grbg_cc      | yes | no   |
|              |     | grbg_entity  | yes | no   |
|              |     | grbg_project | yes | no   |
|              |     | grbg_acc     | yes | no   |
| grbg_bypcja  | no  | grbg_domain  | yes | no   |
|              |     | grbg_code    | yes | no   |
|              |     | grbg_year    | yes | no   |
|              |     | grbg_per     | yes | no   |
|              |     | grbg_cc      | yes | no   |
|              |     | grbg_project | yes | no   |
|              |     | grbg_acc     | yes | no   |
| grbg_bypejas | no  | grbg_domain  | yes | no   |
|              |     | grbg_code    | yes | no   |
|              |     | grbg_year    | yes | no   |
|              |     | grbg_per     | yes | no   |
|              |     | grbg_entity  | yes | no   |
|              |     | grbg_project | yes | no   |
|              |     | grbg_acc     | yes | no   |
|              |     | grbg_sub     | yes | no   |
| grbg_bypjasc | no  | grbg_domain  | yes | no   |
|              |     | grbg_code    | yes | no   |
|              |     | grbg_year    | yes | no   |
|              |     | grbg_per     | yes | no   |
|              |     | grbg_project | yes | no   |
|              |     | grbg_acc     | yes | no   |
|              |     | grbg_sub     | yes | no   |
|              |     | grbg_cc      | yes | no   |
| grbg_bypscej | no  | grbg_domain  | yes | no   |
|              |     | grbg_code    | yes | no   |
|              |     | grbg_year    | yes | no   |
|              |     | grbg_per     | yes | no   |
|              |     | grbg_sub     | yes | no   |
|              |     | grbg_cc      | yes | no   |
|              |     | grbg_entity  | yes | no   |
|              |     | grbg_project | yes | no   |
| grbg_bypsej  | no  | grbg_domain  | yes | no   |
|              |     | grbg_code    | yes | no   |
|              |     | grbg_year    | yes | no   |
|              |     | grbg_per     | yes | no   |
|              |     | grbg_sub     | yes | no   |
|              |     | grbg_entity  | yes | no   |
|              |     | grbg_project | yes | no   |
|              |     | grbg_cc      | yes | no   |
| grbg_bypsjc  | no  | grbg_domain  | yes | no   |
|              |     | grbg_code    | yes | no   |
|              |     | grbg_year    | yes | no   |
|              |     | grbg_per     | yes | no   |
|              |     | grbg_sub     | yes | no   |
|              |     | grbg_project | yes | no   |
|              |     | grbg_cc      | yes | no   |
|              |     | oid_grbg_det | yes | no   |

## grcd\_det

GL Report Writer Column Group Detail

| Field Name     | Label                     | Col-Label | Format       | Dec |
|----------------|---------------------------|-----------|--------------|-----|
| grcd_qadc01    |                           |           | x(8)         |     |
| grcd_activity  | Activity Type             |           | x(1)         |     |
| grcd_bg_code   | Budget Code               |           | x(8)         |     |
| grcd_bg_roll   | Roll Budgets Into Actuals |           | yes/no       |     |
| grcd_calc[5]   | Formula                   |           | x(50)        |     |
| grcd_col       | Column                    |           | 9999         |     |
| grcd_col_group | Column Group              |           | x(8)         |     |
| grcd_col_type  | Column Type               |           | x(1)         |     |
| grcd_currency  | Currency                  |           | Foreign/Base |     |
| grcd_desc      | Description               |           | x(24)        |     |



[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * grdf_row   | yes | grdf_domain  | yes | no   |
|              |     | grdf_run_id  | yes | no   |
|              |     | grdf_col     | yes | no   |
|              |     | grdf_row     | yes | no   |
|              | yes | grdf_domain  | yes | no   |
|              |     | grdf_run_id  | yes | no   |
|              |     | grdf_row     | yes | no   |
|              |     | grdf_col     | yes | no   |
| oid grdf mtx | yes | oid grdf mtx | yes | no   |

**grhd\_det**

### GL Report Writer Group Row/Column Sequence Detail

| <b>Field Name</b> | <b>Label</b>     | <b>Col-Label</b> | <b>Format</b>             | <b>Dec</b> |
|-------------------|------------------|------------------|---------------------------|------------|
| grhd__qadc01      |                  |                  | x(8)                      |            |
| grhd_code         | Code             |                  | x(20)                     |            |
| grhd_domain       | Domain           |                  | x(8)                      |            |
| grhd_explode      | Explode          |                  | yes/no                    |            |
| grhd_group        | Group            |                  | x(8)                      |            |
| grhd_link         | Link             |                  | CODE//ITEM                |            |
| grhd_link_type    | Link Type        | T                | x(1)                      |            |
| grhd_priority     | Priority         |                  | z                         |            |
| grhd_seq          | Sequence         | Seq              | 9999                      |            |
| grhd_sub_indent   | Sub Total Indent | SB Ind           | zz                        |            |
| grhd_type         | Group Type       | T                | x(1)                      |            |
| grhd_user1        | Ufld1            |                  | x(8)                      |            |
| grhd_user2        | Ufld2            |                  | x(8)                      |            |
| oid_grhd_det      |                  |                  | >>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                  |                  | .9<<<<<<<<                |            |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| grhd_code      | no  | grhd_domain    | yes | no   |
|                |     | grhd_code      | yes | no   |
|                |     | grhd_link      | yes | no   |
|                |     | grhd_link_type | yes | no   |
| * grhd_group   | yes | grhd_domain    | yes | no   |
|                |     | grhd_group     | yes | no   |
|                |     | grhd_type      | yes | no   |
|                |     | grhd_seq       | yes | no   |
|                |     | grhd_code      | yes | no   |
|                |     | grhd_link      | yes | no   |
|                |     | grhd_link_type | yes | no   |
| grhd_link      | yes | grhd_domain    | yes | no   |
|                |     | grhd_group     | yes | no   |
|                |     | grhd_type      | yes | no   |
|                |     | grhd_seq       | yes | no   |
|                |     | grhd_link      | yes | no   |
|                |     | grhd_link_type | yes | no   |
|                |     | grhd_code      | yes | no   |
| grhd_link_type | no  | grhd_domain    | yes | no   |
|                |     | grhd_group     | yes | no   |
|                |     | grhd_type      | yes | no   |
|                |     | grhd_link_type | yes | no   |
| grhd_priority  | no  | grhd_domain    | yes | no   |
|                |     | grhd_group     | yes | no   |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
|                |     | grhd_type      | yes | no   |
|                |     | grhd_seq       | yes | no   |
|                |     | grhd_priority  | yes | no   |
|                |     | grhd_explode   | yes | no   |
|                |     | grhd_link      | yes | no   |
| grhd_type_link | no  | grhd_domain    | yes | no   |
|                |     | grhd_type      | yes | no   |
|                |     | grhd_link_type | yes | no   |
| oid_grhd_det   | yes | oid_grhd_det   | yes | no   |

### GL Report Writer Break Group Detail

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * grib_an_code | no  | grib_domain    | yes | no   |
|                |     | grib_run_id    | yes | no   |
|                |     | grib_link_type | yes | no   |
|                |     | grib_an_code   | yes | no   |
|                |     | grib_link_code | yes | no   |
| grib_level     | no  | grib_domain    | yes | no   |
|                |     | grib_run_id    | no  | no   |
|                |     | grib_level     | no  | no   |
|                |     | grib_an_code   | no  | no   |
| grib_link      | no  | grib_domain    | yes | no   |
|                |     | grib_run_id    | yes | no   |
|                |     | grib_link_type | yes | no   |
|                |     | grib_link_code | yes | no   |
|                |     | grib_an_code   | yes | no   |
| oid_grib_det   | yes | oid_grib_det   | yes | no   |

### GL Report Writer Image Column Detail

| Field Name    | Label         | Col-Label | Format       | Dec |
|---------------|---------------|-----------|--------------|-----|
| gric__qadc01  |               |           | x(8)         |     |
| gric_activity | Activity      |           | x(1)         |     |
| gric_bg_code  | Budget Code   |           | x(8)         |     |
| gric_col      | Column        |           | >>>9         |     |
| gric_col_type | Column Type   |           | x(1)         |     |
| gric_currency | Currency      | Curr      | Foreign/Base |     |
| gric_domain   | Domain        |           | x(8)         |     |
| gric_label[3] | Column Label  |           | x(20)        |     |
| gric_per_from | Period        |           | >>9          |     |
| gric_per_to   | To            |           | >>9          |     |
| gric_print    | Print Cell    |           | yes/no       |     |
| gric_quarter  | Quarter       |           | 9            |     |
| gric_run_id   | Report Run ID |           | >>>>>>9      |     |
| gric_select   | Sel           |           | yes/no       |     |

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * gric_col   | yes | gric_domain  | yes | no   |
|              |     | gric_run_id  | yes | no   |
|              |     | gric_col     | yes | no   |
| oid gric det | yes | oid gric det | yes | no   |

**grid det**      GL Report Writer Report Image Detail

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * grid_row   | yes | grid_domain  | yes | no   |
|              |     | grid_run_id  | yes | no   |
|              |     | grid_row     | yes | no   |
|              |     | grid_line    | yes | no   |
|              |     | grid_stl     | yes | no   |
| oid_grid_det | yes | oid_grid_det | yes | no   |

**grig\_mtx** GL Report Writer Report Image Matrix

| Field Name   | Label                | Col-Label | Format                              | Dec |
|--------------|----------------------|-----------|-------------------------------------|-----|
| grig_qadc01  |                      |           | x(8)                                |     |
| grig_amt     | Cell Amount - Data   |           | ->>, >>>, >>>, >>>, >>9.99<<<<<<<<< | 10  |
| grig_amt_txt | Cell Amount - Text   |           | x(20)                               |     |
| grig_brk_gp  | Break Group Element  |           | x(8)                                |     |
| grig_col     | Cell Column          |           | 999                                 |     |
| grig_domain  | Domain               |           | x(8)                                |     |
| grig_line    | Exploded Line Number |           | 999999                              |     |
| grig_print   | Print Cell           |           | yes/no                              |     |
| grig_row     | Cell Row             |           | 9999                                |     |



[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| grig_col     | no  | grig_domain  | yes | no   |
|              |     | grig_run_id  | yes | no   |
|              |     | grig_col     | yes | no   |
|              |     | grig_row     | yes | no   |
|              |     | grig_line    | yes | no   |
|              |     | grig_stl     | yes | no   |
| * grig_row   | yes | grig_domain  | yes | no   |
|              |     | grig_run_id  | yes | no   |
|              |     | grig_brk_gp  | yes | no   |
|              |     | grig_row     | yes | no   |
|              |     | grig_line    | yes | no   |
|              |     | grig_stl     | yes | no   |
|              |     | grig_col     | yes | no   |
| oid_grig_mtx | yes | oid_grig_mtx | yes | no   |

## grit\_wkf

### GL Report Writer Analysis Code and Item Type Work Table

| Field Name   | Label         | Col-Label | Format                  | Dec |
|--------------|---------------|-----------|-------------------------|-----|
| grit__qadc01 |               |           | x(8)                    |     |
| grit_an_code | Analysis Code |           | x(8)                    |     |
| grit_desc    | Description   |           | x(28)                   |     |
| grit_domain  | Domain        |           | x(8)                    |     |
| grit_gl_code | G/L Code      |           | x(20)                   |     |
| grit_gl_type | GL Type       | T         | x(1)                    |     |
| grit_marker  | Select        | Sel       | x(1)                    |     |
| grit_runid   | runid         |           | x(18)                   |     |
| grit_user1   | Ufld1         |           | x(8)                    |     |
| grit_user2   | Ufld2         |           | x(8)                    |     |
| oid_grit_wkf |               |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |               |           | .9<<<<<<<<<             |     |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| grit_desc      | no  | grit_domain  | yes | no   |
|                |     | grit_desc    | yes | no   |
|                |     | grit_gl_code | yes | no   |
|                |     | grit_runid   | yes | no   |
| * grit_gl_code | yes | grit_domain  | yes | no   |
|                |     | grit_runid   | yes | no   |
|                |     | grit_gl_code | yes | no   |
| oid_grit_wkf   | yes | oid_grit_wkf | yes | no   |

## gri\_mstr

GL Report Writer Report Image Master

| Field Name   | Label                    | Col-Label | Format   | Dec |
|--------------|--------------------------|-----------|----------|-----|
| gri__qadc01  |                          |           | x(8)     |     |
| gri_cont_pg  | Continuous Pages         | CP        | yes/no   |     |
| gri_date     | Run Date                 |           | 99/99/99 |     |
| gri_defprt   | Default Printer          | Def Prt   | x(8)     |     |
| gri_desc     | Description              |           | x(24)    |     |
| gri_domain   | Domain                   |           | x(8)     |     |
| gri_filtered | Filtered                 |           | yes/no   |     |
| gri_format   | Format                   |           | x(20)    |     |
| gri_lab_bc   | Row Labels Before Column |           | >>9      |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * gri_report | yes | gri_domain   | yes | no   |
|              |     | gri_report   | yes | no   |
|              |     | gri_run_id   | yes | no   |
| gri_run_id   | yes | gri_domain   | yes | no   |
|              |     | gri_run_id   | yes | no   |
| oid gri mstr | yes | oid gri mstr | yes | no   |

## GrossIncAcc Gross Income Accounting

| Field Name     | Label                | Col-Label | Format          | Dec |
|----------------|----------------------|-----------|-----------------|-----|
| Company_ID     | Link to Company      |           | 9999999999      |     |
| CustomCombo0   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)           |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger2 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger3 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger4 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomLong0    | Custom Long Field    |           | x(255)          |     |
| CustomLong1    | Custom Long Field    |           | x(255)          |     |
| CustomNote     | Custom Note Field    |           | x(2000)         |     |
| CustomShort0   | Custom Short Field   |           | x(20)           |     |
| CustomShort1   | Custom Short Field   |           | x(20)           |     |

| Field Name                 | Label                            | Col-Label | Format             | Dec |
|----------------------------|----------------------------------|-----------|--------------------|-----|
| CustomShort2               | Custom Short Field               |           | x(20)              |     |
| CustomShort3               | Custom Short Field               |           | x(20)              |     |
| CustomShort4               | Custom Short Field               |           | x(20)              |     |
| CustomShort5               | Custom Short Field               |           | x(20)              |     |
| CustomShort6               | Custom Short Field               |           | x(20)              |     |
| CustomShort7               | Custom Short Field               |           | x(20)              |     |
| CustomShort8               | Custom Short Field               |           | x(20)              |     |
| CustomShort9               | Custom Short Field               |           | x(20)              |     |
| GrossIncAcc_ID             | Record ID                        |           | 9999999999         |     |
| GrossIncAccIsAllCostCentre | All Cost Centers                 |           | yes/no             |     |
| GrossIncAccIsAllDivision   | All Sub-Accounts                 |           | yes/no             |     |
| GrossIncAccIsAllProject    | All Projects                     |           | yes/no             |     |
| Journal_ID                 | Link To Journal                  |           | 9999999999         |     |
| LastModifiedDate           | Last Modified Date               | Mod Date  | 99/99/9999         |     |
| LastModifiedTime           | Last Modified Time               | Mod Time  | 99999              |     |
| LastModifiedUser           | Last Modified User               | Mod User  | x(20)              |     |
| QADC01                     |                                  |           | x(40)              |     |
| QADC02                     |                                  |           | x(255)             |     |
| QADD01                     |                                  |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                     |                                  |           | 99/99/9999         |     |
| SalesCostCentre_ID         | Link To CostCentre (Sales)       |           | 9999999999         |     |
| SalesDivision_ID           | Link To Division (Sales)         |           | 9999999999         |     |
| SalesGL_ID                 | Link To GL (Sales)               |           | 9999999999         |     |
| SalesProject_ID            | Link To Project (Sales)          |           | 9999999999         |     |
| TaxExpenseCostCentre_ID    | Link To CostCentre (Tax Expense) |           | 9999999999         |     |
| TaxExpenseDivision_ID      | Link To Division (Tax Expense)   |           | 9999999999         |     |
| TaxExpenseGL_ID            | Link To GL (Tax Expense)         |           | 9999999999         |     |
| TaxExpenseProject_ID       | Link To Project (Tax Expense)    |           | 9999999999         |     |
| TaxPayableDivision_ID      | Link To Division (Tax Payable)   |           | 9999999999         |     |
| TaxPayableGL_ID            | Link To GL (Tax Payable)         |           | 9999999999         |     |

| Index-Name   | Uni | Field-Name              | Asc | Abbr |
|--------------|-----|-------------------------|-----|------|
| AltUniqIdx   | yes | Company_ID              | yes | no   |
|              |     | SalesGL_ID              | yes | no   |
|              |     | SalesDivision_ID        | yes | no   |
|              |     | SalesCostCentre_ID      | yes | no   |
|              |     | SalesProject_ID         | yes | no   |
|              |     | TaxPayableGL_ID         | yes | no   |
|              |     | TaxPayableDivision_ID   | yes | no   |
| ◇ CyIdx      | no  | Company_ID              | yes | no   |
| ◇ JournalIdx | no  | Journal_ID              | yes | no   |
| ◇* Prim      | yes | GrossIncAcc_ID          | yes | no   |
| SalesCC      | no  | SalesCostCentre_ID      | yes | no   |
| SalesDiv     | no  | SalesDivision_ID        | yes | no   |
| ◇ SalesGL    | no  | SalesGL_ID              | yes | no   |
| SalesPrj     | no  | SalesProject_ID         | yes | no   |
| TaxExpCC     | no  | TaxExpenseCostCentre_ID | yes | no   |
| TaxExpDiv    | no  | TaxExpenseDivision_ID   | yes | no   |
| TaxExpGL     | no  | TaxExpenseGL_ID         | yes | no   |
| TaxExpPrj    | no  | TaxExpenseProject_ID    | yes | no   |
| TaxPayDiv    | no  | TaxPayableDivision_ID   | yes | no   |
| TaxPayGL     | no  | TaxPayableGL_ID         | yes | no   |

### grqd\_det GL Report Writer Fiscal Quarter Calendar

| Field Name     | Label        | Col-Label | Format | Dec |
|----------------|--------------|-----------|--------|-----|
| grqd__qadc01   |              |           | x(8)   |     |
| grqd_domain    | Domain       |           | x(8)   |     |
| grqd_per_end   | Period End   | Per! End  | >>9    |     |
| grqd_per_start | Period Start | Per! Strt | >>9    |     |
| grqd_quarter   | Quarter      | Qtr       | 9      |     |

| Field Name   | Label | Col-Label | Format                                           | Dec |
|--------------|-------|-----------|--------------------------------------------------|-----|
| grqd_user1   | Ufld1 |           | x(8)                                             |     |
| grqd_user2   | Ufld2 |           | x(8)                                             |     |
| grqd_year    | Year  |           | 9999                                             |     |
| oid_grqd_det |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * grqd_quarter | yes | grqd_domain    | yes | no   |
|                |     | grqd_year      | yes | no   |
|                |     | grqd_per_start | yes | no   |
|                | yes | grqd_per_end   | yes | no   |
|                |     | grqd_domain    | yes | no   |
|                |     | grqd_year      | yes | no   |
| oid_grqd_det   | yes | grqd_quarter   | yes | no   |
|                |     | oid_grqd_det   | yes | no   |

**grrd\_det**

### GL Report Writer Row Group Detail

[illegible]

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * grdd_row_group | yes | grdd_domain    | yes | no   |
|                  |     | grdd_row_group | yes | no   |
|                  |     | grdd_row       | yes | no   |
| grdd_row_type    | yes | grdd_domain    | yes | no   |
|                  |     | grdd_row_group | yes | no   |
|                  |     | grdd_row_type  | yes | no   |
|                  |     | grdd_row       | yes | no   |
| oid grdd det     | yes | oid grdd det   | yes | no   |

## GL Report Writer Row Group Master

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| * grr_row_group | no  | grr_domain    | yes | no   |
|                 |     | grr_brk_ac    | yes | no   |
|                 |     | grr_brk_gl    | yes | no   |
|                 |     | grr_row_group | yes | no   |
|                 | yes | grr_domain    | yes | no   |
|                 |     | grr_row_group | yes | no   |
| oid_grr_mstr    | yes | oid_grr_mstr  | yes | no   |

## grtx\_det

### GL Report Writer Text String Detail

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * grtx_index | yes | grtx_domain  | yes | no   |
|              |     | grtx_indx    | yes | no   |
|              |     | grtx_seq     | yes | no   |
| oid_grtx_det | yes | oid_grtx_det | yes | no   |

**grv\_det**

### GL Report Writer Account Balance Detail

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>                              | <b>Description</b> |
|-------------------|--------------|------------------|--------------------------------------------|--------------------|
| grv__qadc01       |              |                  | x(8)                                       |                    |
| grv_acc           | Account      |                  | x(8)                                       |                    |
| grv_cc            | Cost Ctr     | CC               | x(4)                                       |                    |
| grv_domain        | Domain       |                  | x(8)                                       |                    |
| grv_entity        | Entity       | Enty             | x(20)                                      |                    |
| grv_project       | Project      |                  | x(8)                                       |                    |
| grv_sub           | Sub-Account  | Sub-Acct         | x(8)                                       |                    |
| grv_user1         | Ufld1        |                  | x(8)                                       |                    |
| grv_user2         | Ufld2        |                  | x(8)                                       |                    |
| oid_grv_det       |              |                  | >>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| grv_ace     | no  | grv_domain  | yes | no   |
|             |     | grv_acc     | yes | no   |
|             |     | grv_cc      | yes | no   |
|             |     | grv_entity  | yes | no   |
| grv_aes     | no  | grv_domain  | yes | no   |
|             |     | grv_acc     | yes | no   |
|             |     | grv_entity  | yes | no   |
|             |     | grv_sub     | yes | no   |
| * grv_ascej | yes | grv_domain  | yes | no   |
|             |     | grv_acc     | yes | no   |
|             |     | grv_sub     | yes | no   |
|             |     | grv_cc      | yes | no   |
|             |     | grv_entity  | yes | no   |
|             |     | grv_project | yes | no   |
| grv_ceja    | no  | grv_domain  | yes | no   |
|             |     | grv_cc      | yes | no   |
|             |     | grv_entity  | yes | no   |
|             |     | grv_project | yes | no   |
| grv_cja     | no  | grv_acc     | yes | no   |
|             |     | grv_domain  | yes | no   |
|             |     | grv_cc      | yes | no   |
|             |     | grv_project | yes | no   |
| grv_ejas    | no  | grv_acc     | yes | no   |
|             |     | grv_domain  | yes | no   |
|             |     | grv_entity  | yes | no   |
|             |     | grv_project | yes | no   |
| grv_jasc    | no  | grv_acc     | yes | no   |
|             |     | grv_domain  | yes | no   |
|             |     | grv_sub     | yes | no   |
|             |     | grv_project | yes | no   |

grx1\_wkfl GL Report Writer Analysis Code Explosion Work Table

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * grx1_an_code | no  | grx1_domain    | yes | no   |
|                |     | grx1_run_id    | yes | no   |
|                |     | grx1_link_type | yes | no   |
|                |     | grx1_an_code   | yes | no   |
|                |     | grx1_link_code | yes | no   |
| grx1_link      | no  | grx1_domain    | yes | no   |
|                |     | grx1_run_id    | yes | no   |
|                |     | grx1_link_type | yes | no   |
|                |     | grx1_link_code | yes | no   |
|                |     | grx1_an_code   | yes | no   |
| oid_grx1_wkfl  | yes | oid_grx1_wkfl  | yes | no   |

| Field Name   | Label                | Col-Label | Format  | Dec |
|--------------|----------------------|-----------|---------|-----|
| grx2__qadc01 |                      |           | x(8)    |     |
| grx2_acct    | Account              |           | x(8)    |     |
| grx2_actual  | Actual/Budget        |           | yes/no  |     |
| grx2_bg_code | Budget Code          |           | x(8)    |     |
| grx2_cc      | Cost Center          | CC        | x(8)    |     |
| grx2_domain  | Domain               |           | x(8)    |     |
| grx2_entity  | Entity               |           | x(20)   |     |
| grx2_level   | Level                |           | 999     |     |
| grx2_nbr     | Row or Column Number |           | 9999    |     |
| grx2_project | Project              |           | x(8)    |     |
| grx2_run_id  | Report Run ID        |           | >>>>>>9 |     |
| grx2_sub     | Sub-Account          | Sub-Acct  | x(8)    |     |

| Field Name    | Label                | Col-Label | Format                                         | Dec |
|---------------|----------------------|-----------|------------------------------------------------|-----|
| grx2_type     | Type - Row or Column |           | Row/Col                                        |     |
| grx2_user1    | Ufld1                |           | x(8)                                           |     |
| grx2_user2    | Ufld2                |           | x(8)                                           |     |
| oid_grx2_wkfl |                      |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>q<<<<<<<<< |     |

| Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---------------|-----|----------------|-----|------|
| * grx2_level  | no  | grx2_domain    | yes | no   |
|               |     | grx2_run_id    | yes | no   |
|               |     | grx2_type      | yes | no   |
|               |     | grx2_nbr       | yes | no   |
|               |     | oid grx2_level | yes | no   |
| oid grx2 wkfl | yes | oid grx2 wkfl  | yes | no   |

**grx3 wkfl** GL Report Writer Row/Column Explosion (Hier.) Work Table

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| grx3_element  | no  | grx3_domain   | yes | no   |
|               |     | grx3_run_id   | yes | no   |
|               |     | grx3_row      | yes | no   |
|               |     | grx3_element1 | yes | no   |
|               |     | grx3_element2 | yes | no   |
|               |     | grx3_element3 | yes | no   |
|               |     | grx3_element4 | yes | no   |
|               |     | grx3_element5 | yes | no   |
| grx3_line     | no  | grx3_domain   | yes | no   |
|               |     | grx3_run_id   | yes | no   |
|               |     | grx3_row      | yes | no   |
|               |     | grx3_col      | yes | no   |
|               |     | grx3_line     | yes | no   |
| * grx3_row    | no  | grx3_domain   | yes | no   |
|               |     | grx3_run_id   | yes | no   |
|               |     | grx3_row      | yes | no   |
|               |     | grx3_col      | yes | no   |
|               |     | grx3_element1 | yes | no   |
|               |     | grx3_element2 | yes | no   |
|               |     | grx3_element3 | yes | no   |
|               |     | grx3_element4 | yes | no   |
|               |     | grx3_element5 | yes | no   |
| oid_grx3_wkfl | yes | oid_grx3_wkfl | yes | no   |



## GL Report Writer Report Content Master

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| grx_col_group | no  | grx_domain    | yes | no   |
|               |     | grx_col_group | yes | no   |
| grx_ctl_ac    | no  | grx_domain    | yes | no   |
|               |     | grx_ctl_ac    | yes | no   |
|               |     | grx_ctl_gl    | yes | no   |
|               |     | grx_report    | yes | no   |
| * grx_report  | yes | grx_domain    | yes | no   |
|               |     | grx_report    | yes | no   |
| grx_row_group | no  | grx_domain    | yes | no   |
|               |     | grx_row_group | yes | no   |
| oid_grx_mstr  | yes | oid_grx_mstr  | yes | no   |

## GL Report Writer Control

| Field Name    | Label                          | Col-Label | Format     | Dec |
|---------------|--------------------------------|-----------|------------|-----|
| gr__qadc01    |                                |           | x(8)       |     |
| gr_ac_cmmts   | Analysis Code Comments         |           | yes/no     |     |
| gr_cg_cmmts   | Column Group Comments          |           | yes/no     |     |
| gr_col_width  | Column Width                   |           | >9         |     |
| gr_cyis       | Current Year Income Offset     |           | x(8)       |     |
| gr_cyre       | Current Year Retained Earnings |           | x(8)       |     |
| gr_domain     | Domain                         |           | x(8)       |     |
| gr_format     | Format                         |           | x(20)      |     |
| gr_index1     | Index                          |           | >>>>>9     |     |
| gr_per        | Current Period                 | Per       | >>9        |     |
| gr_precedence | Precedence                     |           | Row/Column |     |
| gr_qtr_lbl[4] | Quarter                        |           | x(10)      |     |
| gr_rg_cmmts   | Row Group Comments             |           | yes/no     |     |
| qr rg width   | Row Width                      |           | z9         |     |

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * gr_index1 | yes | gr_domain   | yes | no   |
| oid gr_ctrl | yes | oid gr_ctrl | yes | no   |

**gtidh hist**[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * gtidh_domain | yes | gtidh_domain   | yes | no   |
|                |     | gtidh_line     | yes | no   |
|                |     | gtidh_docnbr   | yes | no   |
| oid_gtidh_hist | yes | oid_gtidh_hist | yes | no   |

## Golden Tax Invoice History Master

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * gtih_domain | yes | gtih_domain   | yes | no   |
|               |     | gtih_docnbr   | yes | no   |
| oid_gtih_hist | yes | oid_gtih_hist | yes | no   |

## Golden Tax Invoice Cross Reference

| Field Name       | Label                     | Col-Label | Format                     | Dec |
|------------------|---------------------------|-----------|----------------------------|-----|
| gtnbr__qadc01    |                           |           | x(24)                      |     |
| gtnbr__qadc02    |                           |           | x(24)                      |     |
| gtnbr_domain     | Domain                    |           | x(8)                       |     |
| gtnbr_gtinvnbr   | Golden Tax Invoice Number |           | x(8)                       |     |
| gtnbr_invnbr     | Invoice Number            |           | x(22)                      |     |
| gtnbr_mod_date   | Modified Date             | Mod Date  | 99/99/99                   |     |
| gtnbr_mod_userid | User ID                   |           | x(8)                       |     |
| gtnbr_sonbr      | Sales Order Number        |           | x(8)                       |     |
| gtnbr_type       | Type                      |           | x(1)                       |     |
| gtnbr_user1      | User Field Character 1    |           | x(24)                      |     |
| gtnbr_user2      | User Field Character 2    |           | x(24)                      |     |
| oid_gtnbr_det    |                           |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                  |                           |           | .9<<<<<<<<<                |     |

| Index-Name           | Uni | Field-Name     | Asc | Abbr |
|----------------------|-----|----------------|-----|------|
| * gtnbr_invnbr_gtnbr | no  | gtnbr_invnbr   | yes | no   |
|                      |     | gtnbr_gtinvnbr | yes | no   |
|                      |     | gtnbr_domain   | yes | no   |
| gtnbr_type_nbr       | no  | gtnbr_domain   | yes | no   |
|                      |     | gtnbr_type     | yes | no   |
|                      |     | gtnbr_invnbr   | yes | no   |
|                      |     | gtnbr_gtinvnbr | yes | no   |
| oid gtnbr det        | yes | oid gtnbr det  | yes | no   |

**gt\_ctrl**

## Golden Tax Control

| Field Name    | Label                   | Col-Label | Format                                           | Dec |
|---------------|-------------------------|-----------|--------------------------------------------------|-----|
| gt_qadc01     |                         |           | x(24)                                            |     |
| gt_qadc02     |                         |           | x(24)                                            |     |
| gt_domain     | Domain                  |           | x(8)                                             |     |
| gt_gt_type    | Golden Tax Invoice Type | Type      | x(10)                                            |     |
| gt_gtfld      | Enable Golden Tax       |           | yes/no                                           |     |
| gt_in_path    | Input Path              |           | x(60)                                            |     |
| gt_mod_date   | Modified Date           | Mod Date  | 99/99/99                                         |     |
| gt_mod_userid | User ID                 |           | x(8)                                             |     |
| gt_out_path   | Output Path             |           | x(60)                                            |     |
| gt_user1      | User Field Character 1  |           | x(24)                                            |     |
| gt_user2      | User Field Character 2  |           | x(24)                                            |     |
| oid_gt_ctrl   | OID                     |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * gt_domain | yes | gt_domain   | yes | no   |
| oid gt ctrl | yes | oid gt ctrl | yes | no   |

## hd\_mstr

## Holiday Master

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>                                    | <b>Dec</b> |
|-------------------|--------------|------------------|--------------------------------------------------|------------|
| hd_qadc01         |              |                  | x(8)                                             |            |
| hd_date           | Date         | Date             | 99/99/99                                         |            |
| hd_desc           | Holiday      |                  | x(24)                                            |            |
| hd_domain         | Domain       |                  | x(8)                                             |            |
| hd_site           | Site         |                  | x(8)                                             |            |
| hd_user1          | Ufld1        |                  | x(8)                                             |            |
| hd_user2          | Ufld2        |                  | x(8)                                             |            |
| oid_hd_mstr       |              |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |            |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * hd_mstr   | yes | hd_domain   | yes | no   |
|             |     | hd_site     | yes | no   |
|             |     | hd_date     | yes | no   |
| oid_hd_mstr | yes | oid_hd_mstr | yes | no   |

## hlp\_mstr

Help Master

| Field Name      | Label          | Col-Label | Format        | Dec |
|-----------------|----------------|-----------|---------------|-----|
| hlp_qadc01      |                |           | x(8)          |     |
| hlp_context_nbr | Context Number | Context   | >>>, >>>, >>9 |     |
| hlp_context_str | Context String |           | x(32)         | 0   |

| Field Name   | Label     | Col-Label | Format                        | Dec |
|--------------|-----------|-----------|-------------------------------|-----|
| hlp_file     | Help File |           | X(12)                         | 0   |
| hlp_user1    | Ufld1     |           | x(8)                          |     |
| hlp_user2    | Ufld2     |           | x(8)                          |     |
| oid_hlp_mstr |           |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |           |           | .9<<<<<<<<<<                  |     |

| Index-Name    | Uni | Field-Name      | Asc | Abbr |
|---------------|-----|-----------------|-----|------|
| * hlp_primary | no  | hlp_context_str | yes | no   |
| oid_hlp_mstr  | yes | oid_hlp_mstr    | yes | no   |

## Warehousing Hold Master

[illegible]

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| * HoMidx   | yes | Domain     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
|            |     | SLocGp     | yes | no   |
|            |     | WLocGp     | yes | no   |
|            |     | Loc        | yes | no   |
|            |     | Part       | yes | no   |
|            |     | PartType   | yes | no   |
|            |     | Lot        | yes | no   |
|            |     | Ref        | yes | no   |
| oid_HoldM  | yes | oid_HoldM  | yes | no   |
| ◇ Part     | no  | Domain     | yes | no   |
|            |     | Part       | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
| ◇ Usrldx   | no  | Domain     | yes | no   |
|            |     | User1      | yes | no   |
|            |     | User2      | yes | no   |

## Holiday

Holiday

| Field Name         | Label                | Col-Label | Format        | Dec |
|--------------------|----------------------|-----------|---------------|-----|
| Company_ID         | Link to Company      |           | 9999999999    |     |
| CustomCombo0       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8       | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9       | Custom Combo Field   |           | x(20)         |     |
| CustomDate0        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4        | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4     | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4     | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0        | Custom Long Field    |           | x(255)        |     |
| CustomLong1        | Custom Long Field    |           | x(255)        |     |
| CustomNote         | Custom Note Field    |           | x(2000)       |     |
| CustomShort0       | Custom Short Field   |           | x(20)         |     |
| CustomShort1       | Custom Short Field   |           | x(20)         |     |
| CustomShort2       | Custom Short Field   |           | x(20)         |     |
| CustomShort3       | Custom Short Field   |           | x(20)         |     |
| CustomShort4       | Custom Short Field   |           | x(20)         |     |
| CustomShort5       | Custom Short Field   |           | x(20)         |     |
| CustomShort6       | Custom Short Field   |           | x(20)         |     |
| CustomShort7       | Custom Short Field   |           | x(20)         |     |
| CustomShort8       | Custom Short Field   |           | x(20)         |     |
| CustomShort9       | Custom Short Field   |           | x(20)         |     |
| Holiday_ID         | Record ID            |           | 9999999999    |     |
| HolidayDate        | Holiday Date         |           | 99/99/9999    |     |
| HolidayDescription | Description          |           | x(40)         |     |
| LastModifiedDate   | Last Modified Date   | Mod Date  | 99/99/9999    |     |

| Index-Name | Uni | Field-Name  | Asc | Aabbr |
|------------|-----|-------------|-----|-------|
| CyDateIdx  | yes | Company_ID  | yes | no    |
|            |     | HolidayDate | yes | no    |
| CyIdx      | no  | Company_ID  | yes | no    |
| DateIdx    | no  | HolidayDate | yes | no    |
| Prim       | yes | Holiday_ID  | yes | no    |

[illegible]

## iac\_ctrl

### Obsolete Inventory Control Parameters



| Field Name   | Label                  | Col-Label | Format                     | Dec |
|--------------|------------------------|-----------|----------------------------|-----|
| iac_use_abc  | Use ABC Analysis Usage |           | yes/no                     |     |
| iac_user1    | User Field Character 1 |           | x(24)                      |     |
| iac_user2    | User Field Character 2 |           | x(24)                      |     |
| oid_iac_ctrl |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                        |           | a<<<<<<<<<<                |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | iac_index1   | yes | iac_domain   | yes | no   |
|   | oid_iac_ctrl | yes | oid_iac_ctrl | yes | no   |

**iad mstr**      Obsolete Inventory Depreciation Rate Master

[illegible]

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * iad_inven_type | yes | iad_domain     | yes | no   |
|                  |     | iad_inven_type | yes | no   |
|                  |     | iad_exception  | yes | no   |
|                  |     | iad_periods    | yes | no   |
| oid iad mstr     | yes | oid iad mstr   | yes | no   |

## iaod det      Output File Field Detail

[illegible]

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * iaod_file_type | yes | iaod_domain    | yes | no   |
|                  |     | iaod_file_type | yes | no   |
|                  |     | iaod_field_nbr | yes | no   |
| oid iaod det     | yes | oid iaod det   | yes | no   |



## Output File Master

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| * | iao_file_type | yes | iao_domain    | yes | no   |
|   |               |     | iao_file_type | yes | no   |
|   | oid_iao_mstr  | yes | oid_iao_mstr  | yes | no   |

### Obsolete Inventory Control Site Detail

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * iasd_site  | yes | iasd_domain  | yes | no   |
|              |     | iasd_site    | yes | no   |
| oid_iasd_det | yes | oid_iasd_det | yes | no   |

### Inventory Type Field Detail



| Index-Name        | Uni | Field-Name      | Asc | Abbr |
|-------------------|-----|-----------------|-----|------|
| * iatd_inven_type | yes | iatd_domain     | yes | no   |
|                   |     | iatd_inven_type | yes | no   |
|                   |     | iatd_field_set  | yes | no   |
|                   |     | iatd_field_nbr  | yes | no   |
|                   |     | iatd_value_nbr  | yes | no   |
| oid iatd_det      | yes | oid iatd_det    | yes | no   |

**iat mstr** Inventory Type Master

| Field Name     | Label                  | Col-Label | Format                           | Dec |
|----------------|------------------------|-----------|----------------------------------|-----|
| iat__qadc01    |                        |           | x(24)                            |     |
| iat__qadc02    |                        |           | x(24)                            |     |
| iat_desc       | Description            |           | x(40)                            |     |
| iat_domain     | Domain                 |           | x(8)                             |     |
| iat_inven_type | Inventory Type         |           | x(8)                             |     |
| iat_mod_date   | Modified Date          | Mod Date  | 99/99/99                         |     |
| iat_mod_userid | User ID                |           | x(8)                             |     |
| iat_user1      | User Field Character 1 |           | x(24)                            |     |
| iat_user2      | User Field Character 2 |           | x(24)                            |     |
| oid_iat_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |                        |           | .9<<<<<<<<<<                     |     |

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * iat_inven_type | yes | iat_domain     | yes | no   |
|                  |     | iat_inven_type | yes | no   |
| oid iat mstr     | yes | oid iat mstr   | yes | no   |

**ibh\_hist** Sales Order Configuration Bill History[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * ibd_inv_nbr | yes | ibh_domain   | yes | no   |
|               |     | ibh_inv_nbr  | yes | no   |
|               |     | ibh_nbr      | yes | no   |
|               |     | ibh_line     | yes | no   |
|               |     | ibh_feature  | yes | no   |
|               |     | ibh_part     | yes | no   |
| ibh_part      | yes | ibh_domain   | yes | no   |
|               |     | ibh_part     | yes | no   |
|               |     | ibh_inv_nbr  | yes | no   |
|               |     | ibh_line     | yes | no   |
| oid_ibh_hist  | yes | ibh_feature  | yes | no   |
|               |     | oid_ibh_hist | yes | no   |

**ib\_det**

Service/Support Installed Configuration Detail

[illegible]

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| ib_compser   | yes | ib_domain     | yes | no   |
|              |     | ib_comp       | yes | no   |
|              |     | ib_comp_ser   | yes | no   |
|              |     | ib_comp_ref   | yes | no   |
| ib_eu_comp   | yes | ib_domain     | yes | no   |
|              |     | ib_eu_nbr     | yes | no   |
|              |     | ib_comp       | yes | no   |
|              |     | ib_comp_ref   | yes | no   |
|              |     | ib_comp_ser   | yes | no   |
| ib_eutag     | no  | ib_domain     | yes | no   |
|              |     | ib_eu_nbr     | yes | no   |
|              |     | ib_tag        | yes | no   |
|              |     | ib_sys_seq    | yes | no   |
| ib_serial    | no  | ib_domain     | yes | no   |
|              |     | ib_sys_serial | yes | no   |
|              |     | ib_sys_ref    | yes | no   |
| * ib_sys_seq | yes | ib_domain     | yes | no   |
|              |     | ib_eu_nbr     | yes | no   |
|              |     | ib_config     | yes | no   |
|              |     | ib_sys_part   | yes | no   |
|              |     | ib_sys_serial | yes | no   |
|              |     | ib_sys_ref    | yes | no   |
|              |     | ib_sys_seq    | yes | no   |
|              |     | ib_comp       | yes | no   |
| oid_ib_det   | yes | oid_ib_det    | yes | no   |

**icc\_ctrl**

## Inventory Control

| Field Name  | Label                            | Col-Label | Format   | Dec |
|-------------|----------------------------------|-----------|----------|-----|
| icc__qad01  |                                  |           | >>>>>9   |     |
| icc__qad02  |                                  |           | 9        |     |
| icc__qad03  |                                  |           | 9        |     |
| icc__qadc01 |                                  |           | x(24)    |     |
| icc__qadc02 |                                  |           | x(24)    |     |
| icc__qadc03 |                                  |           | x(24)    |     |
| icc__qadi02 |                                  |           | ->>>>>>9 |     |
| icc__qadi04 |                                  |           | >>>>>>9  |     |
| icc__ascend | Ascending or Descending          |           | yes/no   |     |
| icc__cogs   | Sum LL Costs Into Matl Cost COGS |           | yes/no   |     |
| icc__cur_ap | Current Cost from AP             |           | yes/no   |     |



| Field Name     | Label                  | Col-Label | Format                        | Dec |
|----------------|------------------------|-----------|-------------------------------|-----|
| idhlc_um       | UM                     |           | x(2)                          |     |
| idhlc_userc01  | User Field Character 1 |           | x(24)                         |     |
| idhlc_userc02  | User Field Character 2 |           | x(24)                         |     |
| oid_idhlc_hist |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |                        |           | .9<<<<<<<<<                   |     |

| Index-Name     | Uni | Field-Name            | Asc | Abbr |
|----------------|-----|-----------------------|-----|------|
| * idhlc_invin  | yes | idhlc_domain          | yes | no   |
|                |     | idhlc_inv_nbr         | yes | no   |
|                |     | idhlc_nbr             | yes | no   |
|                |     | idhlc_line            | yes | no   |
|                |     | idhlc_sub_line        | yes | no   |
| idhlc_part     | no  | idhlc_domain          | yes | no   |
|                |     | idhlc_inv_nbr         | yes | no   |
|                |     | idhlc_nbr             | yes | no   |
|                |     | idhlc_line            | yes | no   |
|                |     | idhlc_part            | yes | no   |
|                |     | idhlc_charge_category | yes | no   |
|                |     | idhlc_price           | yes | no   |
| idhlc_trl      | no  | idhlc_domain          | yes | no   |
|                |     | idhlc_inv_nbr         | yes | no   |
|                |     | idhlc_nbr             | yes | no   |
|                |     | idhlc_line            | yes | no   |
|                |     | idhlc_charge_category | yes | no   |
|                |     | idhlc_trl             | yes | no   |
| oid_idhlc_hist | yes | oid_idhlc_hist        | yes | no   |

**idhr\_hist**

### Invoice History Relationship Detail

[illegible]

| Index-Name       | Uni | Field-Name    | Asc | Abbr |
|------------------|-----|---------------|-----|------|
| * idhr_invin_seq | yes | idhr_domain   | yes | no   |
|                  |     | idhr_inv_nbr  | yes | no   |
|                  |     | idhr_nbr      | yes | no   |
|                  |     | idhr_line     | yes | no   |
|                  |     | idhr_seq      | yes | no   |
| idhr_type        | no  | idhr_domain   | yes | no   |
|                  |     | idhr_type     | yes | no   |
| oid idhr hist    | yes | oid idhr hist | yes | no   |

## idh\_hist

Invoice History Detail

| Field Name       | Label               | Col-Label    | Format                | Dec |
|------------------|---------------------|--------------|-----------------------|-----|
| idh_chr01        |                     |              | x(8)                  |     |
| idh_chr02        |                     |              | x(8)                  |     |
| idh_chr03        |                     |              | x(8)                  |     |
| idh_chr04        |                     |              | x(8)                  |     |
| idh_chr05        |                     |              | x(8)                  |     |
| idh_chr06        |                     |              | x(8)                  |     |
| idh_chr07        |                     |              | x(8)                  |     |
| idh_chr08        |                     |              | x(8)                  |     |
| idh_chr09        |                     |              | x(8)                  |     |
| idh_chr10        |                     |              | x(8)                  |     |
| idh_dec01        |                     |              | >>>,>>>,>>9.99        | 10  |
| idh_dec02        |                     |              | >>>,>>>,>>9.99        | 10  |
| idh_dec03        |                     |              | >>>,>>>,>>9.99        | 10  |
| idh_dec04        |                     |              | >>>,>>>,>>9.99        | 10  |
| idh_dec05        |                     |              | >>>,>>>,>>9.99        | 10  |
| idh_dte01        |                     |              | 99/99/99              |     |
| idh_dte02        |                     |              | 99/99/99              |     |
| idh_dte03        |                     |              | 99/99/99              |     |
| idh_log01        |                     |              | yes/no                |     |
| idh_qad01        |                     |              | >                     |     |
| idh_qad02        |                     |              | yes/no                |     |
| idh_qadc01       | QAD Field           |              | X(8)                  | 0   |
| idh_qadc02       | QAD Field           |              | X(8)                  | 0   |
| idh_qadc03       | QAD field           |              | X(8)                  | 0   |
| idh_qadc04       | QAD field           |              | X(8)                  | 0   |
| idh_qadc05       | QAD field           |              | X(8)                  | 0   |
| idh_qadc06       | QAD field           |              | X(8)                  | 0   |
| idh_qadd01       | QAD Field           |              | ->>>>,>>>,>>9.99<<<   | 10  |
| idh_qadd02       | QAD Field           |              | ->>>>,>>>,>>9.99<<<   | 10  |
| idh_qadd03       | QAD Field           |              | ->>>>,>>>,>>9.99<<<   | 10  |
| idh_qadd04       | QAD Field           |              | ->>>>,>>>,>>9.99<<<   | 10  |
| idh_qadd05       | QAD Field           |              | ->>>>,>>>,>>9.99<<<   | 10  |
| idh_qadi01       | QAD Field           |              | ->,>>>,>>9            |     |
| idh_qadi02       | QAD Field           |              | ->,>>>,>>9            |     |
| idh_qadi03       | QAD Field           |              | ->,>>>,>>9            |     |
| idh_qadi04       | QAD Field           |              | ->,>>>,>>9            |     |
| idh_qadi01       | QAD Field           |              | yes/no                |     |
| idh_qadi02       | QAD Field           |              | yes/no                |     |
| idh_qadi03       | QAD Field           |              | yes/no                |     |
| idh_qadi04       | QAD Field           |              | yes/no                |     |
| idh_qadi05       | QAD Field           |              | yes/no                |     |
| idh_qadt01       | QAD Field           |              | 99/99/99              |     |
| idh_qadt02       | QAD Field           |              | 99/99/99              |     |
| idh_qadt03       | QAD Field           |              | 99/99/99              |     |
| idh_qadt04       | QAD Field           |              | 99/99/99              |     |
| idh_qadt05       | QAD Field           |              | 99/99/99              |     |
| idh_abnormal     | Abnormal Demand     | Abnormal     | yes/no                |     |
| idh_acct         | Sales Acct          | Sales        | x(8)                  |     |
| idh_act_price    | Actual Price        |              | >>>>,>>>,>>9.99<<<    | 10  |
| idh_auto_ins     | Installation Call   |              | yes/no                |     |
| idh_bo_chg       | Qty Backord         |              | ->,>>>,>>9.9<<<<<<<<< | 10  |
| idh_bonus        | Bonus Stock Line    |              | yes/no                |     |
| idh_btb_po       | EMT PO              |              | x(8)                  |     |
| idh_btb_pod_line | EMT PO Line         | EMT PO Ln    | >>9                   |     |
| idh_btb_type     | EMT Type            |              | xx                    |     |
| idh_btb_vend     | EMT Supplier        | EMT Supp     | X(8)                  |     |
| idh_ca_line      | Call Line           |              | >>9                   |     |
| idh_ca_nbr       | Call Number         |              | X(8)                  |     |
| idh_calc_isb     | Calculate Isb       |              | yes/no                |     |
| idh_car_load     | Call Act. Rec. Load |              | yes/no                |     |
| idh_cc           | Cost Ctr            | CC           | x(4)                  |     |
| idh_cfg_type     | Configuration       | Config       | x(1)                  |     |
| idh_cmtindx      | Comment Index       | Comment      | >>>>>>>9              |     |
| idh_comm_pct[4]  | Commission          | Comm%        | >>9.99%               | 10  |
| idh_comment[5]   | Comments            |              | x(40)                 |     |
| idh_conrep       | Netting Logic       | C/R          | X(1)                  |     |
| idh_consume      | Consume Forecast    | Consume Fcst | yes/no                |     |
| idh_contr_id     | Contract ID         |              | x(30)                 |     |
| idh_covered_amt  | Covered Amount      |              | >>>>,>>>,>>9.99<<<    | 10  |

| Field Name          | Label                   | Col-Label          | Format                   | Dec |
|---------------------|-------------------------|--------------------|--------------------------|-----|
| idh_crt_int         | Credit Terms Int        | CRT Int            | ->>>9.99                 | 10  |
| idh_cum_date[4]     | Cum Start               |                    | 99/99/99                 |     |
| idh_cum_qty[4]      | Cum Shipped             |                    | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| idh_curr_rlse_id[3] | Current Rlse ID         |                    | x(30)                    |     |
| idh_custpart        | Customer Item           |                    | x(18)                    |     |
| idh_custref         | Customer Ref            |                    | x(30)                    |     |
| idh_desc            | Description             |                    | x(24)                    |     |
| idh_disc_pct        | Disc %                  |                    | ->>9.99%                 | 10  |
| idh_div             | Division                |                    | x(8)                     |     |
| idh_dock            | Dock                    |                    | X(8)                     |     |
| idh_domain          | Domain                  |                    | x(8)                     |     |
| idh_drp_ref         | DRP Ref                 |                    | X(8)                     |     |
| idh_dsc_acct        | Disc Acct               | ?                  | x(8)                     |     |
| idh_dsc_cc          | Disc CC                 | CC                 | x(4)                     |     |
| idh_dsc_project     | Disc Project            |                    | x(8)                     |     |
| idh_dsc_sub         | Disc Sub-Acct           | Sub-Acct           | x(8)                     |     |
| idh_due_date        | Due Date                | Due                | 99/99/99                 |     |
| idh_end_eff[4]      | End Effective           |                    | 99/99/99                 |     |
| idh_enduser         | End User                |                    | x(8)                     |     |
| idh_excl_amd        | Exclude from Amendment  |                    | yes/no                   |     |
| idh_exp_del         | Exp Delivery Date       | Exp Date           | 99/99/99                 |     |
| idh_expire          | Expires                 |                    | 99/99/99                 |     |
| idh_fa_nbr          | FAS W/O                 | Final Assembly W/O | x(18)                    |     |
| idh_fab_days        | Fab Auth Days           |                    | >,>>9                    |     |
| idh_fix_pr          | Fixed Price             |                    | yes/no                   |     |
| idh_fixed_price     | Fixed Price             |                    | >>>>,>>>,>>9.99<<<       | 10  |
| idh_for             | For                     |                    | x(18)                    |     |
| idh_for_serial      | Parent Item Serial      |                    | X(18)                    |     |
| idh_fr_chg          | Unit Freight Charge     |                    | ->>>,>>>,>>9.99          | 10  |
| idh_fr_class        | Freight Class           |                    | x(8)                     |     |
| idh_fr_list         | Freight List            | Fr List            | x(8)                     |     |
| idh_fr_rate         | Freight Rate            |                    | >>>,>>>,>>9.99<<         | 10  |
| idh_fr_wt           | Unit Ship Weight        |                    | ->,>>>,>>9.<<<<<<        | 10  |
| idh_fr_wt_um        | UM                      |                    | x(2)                     |     |
| idh_fsm_type        | FSM Type                |                    | x(8)                     |     |
| idh_fst_list        | FST on List             |                    | yes/no                   |     |
| idh_inv_cost        | Invoice Cost            |                    | ->>>,>>>,>>9.99<<<       | 10  |
| idh_inv_nbr         | Invoice                 |                    | x(22)                    |     |
| idh_isb_loc         | Installed Base Location |                    | x(22)                    |     |
| idh_isb_ref         | ISB Ref                 |                    | >>>>>>9                  |     |
| idh_line            | Line                    | Ln                 | >>9                      |     |
| idh_list_pr         | List Price              |                    | >>>>,>>>,>>9.99<<<       | 10  |
| idh_ln_ref          | Line Ref                |                    | X(8)                     |     |
| idh_loc             | Location                |                    | x(8)                     |     |
| idh_lot             | ID                      |                    | x(8)                     |     |
| idh_mod_date        | Modified Date           | Mod Date           | 99/99/99                 |     |
| idh_mod_userid      | User ID                 |                    | X(8)                     |     |
| idh_modelyr         | Model Year              |                    | x(4)                     |     |
| idh_nbr             | Sales Order             | Order              | x(8)                     |     |
| idh_ord_mult        | Ord Mult                | Mult               | >>,>>>,>>9               | 0   |
| idh_out_po          | Display PO Number       |                    | X(30)                    |     |
| idh_override_lmt    | Override Limits         | Lmt                | yes/no                   |     |
| idh_owner           | Ownership               |                    | x(8)                     |     |
| idh_part            | Item Number             |                    | x(18)                    |     |
| idh_partial         | Partial OK              | Partial            | yes/no                   |     |
| idh_pastdue         | Past Due Logic          |                    | X(1)                     |     |
| idh_per_date        | Perform Date            | Perform            | 99/99/99                 |     |
| idh_pickdate        | Pick Date               |                    | 99/99/99                 |     |
| idh_pkg_code        | Pkg Code                |                    | x(18)                    |     |
| idh_pl_priority     | P/L Priority            |                    | >9                       |     |
| idh_pr_list         | Price List              |                    | X(8)                     |     |
| idh_price           | Price                   |                    | >>>>,>>>,>>9.99<<<       | 10  |
| idh_pricing_dt      | Pricing Date            | Price Dt           | 99/99/99                 |     |
| idh_prig1           | Pricing Group 1         |                    | x(8)                     |     |
| idh_prig2           | Pricing Group 2         |                    | x(8)                     |     |
| idh_prodline        | Product Line            | Line               | x(4)                     |     |
| idh_project         | Project                 |                    | x(8)                     |     |
| idh_promise_date    | Promise Date            | Promise            | 99/99/99                 |     |
| idh_pst             | PST Taxable             |                    | yes/no                   |     |
| idh_qty_all         | Qty Allocated           |                    | ->,>>>,>>9.<<<<<<<<      | 10  |
| idh_qty_chg         | Qty To Ship             |                    | ->,>>>,>>9.<<<<<<<<      | 10  |



| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| * idh_invl | no  | idh_domain   | yes | no   |
|            |     | idh_fsm_type | yes | no   |
|            |     | idh_nbr      | yes | no   |
|            |     | idh_line     | yes | no   |
|            | yes | idh_domain   | yes | no   |
|            |     | idh_inv_nbr  | yes | no   |
|            |     | idh_nbr      | yes | no   |
|            |     | idh_line     | yes | no   |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| idh_part     | no  | idh_domain   | yes | no   |
|              |     | idh_part     | yes | no   |
|              |     | idh_inv_nbr  | yes | no   |
|              |     | idh_line     | yes | no   |
| oid idh hist | yes | oid idh hist | yes | no   |

**iec ctrl** Import/Export Control

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * iec_index1 | yes | iec_domain   | yes | no   |
| oid_iec_ctrl | yes | oid_iec_ctrl | yes | no   |

**ied\_det**

Import/Export Detail

| Field Name       | Label                 | Col-Label | Format             | Dec |
|------------------|-----------------------|-----------|--------------------|-----|
| ied_chr01        |                       |           | x(8)               |     |
| ied_chr02        |                       |           | x(8)               |     |
| ied_chr03        |                       |           | x(8)               |     |
| ied_chr04        |                       |           | x(8)               |     |
| ied_chr05        |                       |           | x(8)               |     |
| ied_dec01        |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_dec02        |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_dec03        |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_dec04        |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_dec05        |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_dte01        |                       |           | 99/99/99           |     |
| ied_dte02        |                       |           | 99/99/99           |     |
| ied_dte03        |                       |           | 99/99/99           |     |
| ied_dte04        |                       |           | 99/99/99           |     |
| ied_dte05        |                       |           | 99/99/99           |     |
| ied_log01        |                       |           | yes/no             |     |
| ied_log02        |                       |           | yes/no             |     |
| ied_log03        |                       |           | yes/no             |     |
| ied_log04        |                       |           | yes/no             |     |
| ied_log05        |                       |           | yes/no             |     |
| ied_log06        |                       |           | yes/no             |     |
| ied_qadc01       |                       |           | x(8)               |     |
| ied_qadc02       |                       |           | x(8)               |     |
| ied_qadc03       |                       |           | x(8)               |     |
| ied_qadc04       |                       |           | x(8)               |     |
| ied_qadc05       |                       |           | x(8)               |     |
| ied_qadd01       |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_qadd02       |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_qadd03       |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_qadd04       |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_qadd05       |                       |           | ->>>, >>>, >>9.99< | 10  |
| ied_qadl01       |                       |           | yes/no             |     |
| ied_qadl02       |                       |           | yes/no             |     |
| ied_qadl03       |                       |           | yes/no             |     |
| ied_qadl04       |                       |           | yes/no             |     |
| ied_qadl05       |                       |           | yes/no             |     |
| ied_qadt01       |                       |           | 99/99/99           |     |
| ied_qadt02       |                       |           | 99/99/99           |     |
| ied_qadt03       |                       |           | 99/99/99           |     |
| ied_affiliation  | Affiliation           |           | x(1)               |     |
| ied_com_code     | Commodity Code        | Com Code  | x(20)              |     |
| ied_container    | Container             |           | yes/no             |     |
| ied_csa          | CSA code              |           | 9                  |     |
| ied_etry_desdisp | Country of Dest/Disp  | CDD       | x(3)               |     |
| ied_etry_origin  | Country of Origin     | CO        | x(3)               |     |
| ied_decl_region  | Declaration Region    |           | x(3)               |     |
| ied_domain       | Domain                |           | x(8)               |     |
| ied_intrastat    | Intrastat Item        | Intrastat | yes/no             |     |
| ied_item_spec    | Item Specification    |           | x(2)               |     |
| ied_line         | Order Line            | Line      | >>9                |     |
| ied_mod_date     | Modified Date         | Mod Date  | 99/99/99           |     |
| ied_mode_transp  | Mode of Transport     | T         | x(1)               |     |
| ied_nat_trans    | Nature of Transaction | NT        | x(2)               |     |
| ied_nbr          | Order Number          | Order     | x(8)               |     |
| ied_net_wt       | Net Weight            |           | ->>>, >>>, >>9.99< | 10  |
| ied_net_wt_um    | UM                    |           | x(2)               |     |
| ied_port_arrdisp | Port of Arr/Disp      | PAD       | x(8)               |     |
| ied_port_transh  | Port of Transshipment | PT        | x(8)               |     |
| ied_preference   | Preference            |           | 999                |     |
| ied_region       | Region of Origin/Dest | ROD       | x(3)               |     |
| ied_req_nbr      | Requisition Number    |           | x(8)               |     |

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * ied_nbr   | yes | ied_domain  | yes | no   |
|             |     | ied_type    | yes | no   |
|             |     | ied_nbr     | yes | no   |
|             |     | ied_line    | yes | no   |
| oid ied_det | yes | oid ied_det | yes | no   |

**ieh hist**

### Import/Export History

| Field Name        | Label                | Col-Label | Format             | Dec |
|-------------------|----------------------|-----------|--------------------|-----|
| ieh_chr01         |                      |           | x(8)               |     |
| ieh_chr02         |                      |           | x(8)               |     |
| ieh_chr03         |                      |           | x(8)               |     |
| ieh_chr04         |                      |           | x(8)               |     |
| ieh_chr05         |                      |           | x(8)               |     |
| ieh_dec01         |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_dec02         |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_dec03         |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_dec04         |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_dec05         |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_dte01         |                      |           | 99/99/99           |     |
| ieh_dte02         |                      |           | 99/99/99           |     |
| ieh_dte03         |                      |           | 99/99/99           |     |
| ieh_dte04         |                      |           | 99/99/99           |     |
| ieh_dte05         |                      |           | 99/99/99           |     |
| ieh_qadc04        |                      |           | x(8)               |     |
| ieh_qadc05        |                      |           | x(8)               |     |
| ieh_qadc06        |                      |           | x(8)               |     |
| ieh_qadc07        |                      |           | x(8)               |     |
| ieh_qadc08        |                      |           | x(8)               |     |
| ieh_qadc09        |                      |           | x(8)               |     |
| ieh_qadc10        |                      |           | x(8)               |     |
| ieh_qadd01        |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_qadd02        |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_qadd03        |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_qadd04        |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_qadd05        |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_qadd06        |                      |           | ->>>, >>>, >>9.99< | 10  |
| ieh_qadi01        |                      |           | >>>>>>>            |     |
| ieh_qadi01        |                      |           | yes/no             |     |
| ieh_qadi02        |                      |           | yes/no             |     |
| ieh_qadt01        |                      |           | 99/99/99           |     |
| ieh_qadt02        |                      |           | 99/99/99           |     |
| ieh_addr          | Address              |           | x(8)               |     |
| ieh_affiliation   | Affiliation          |           | x(1)               |     |
| ieh_agent         | Agent                |           | x(8)               |     |
| ieh_agent_id      | Agent Branch ID      |           | x(3)               |     |
| ieh_authority     | Authority            | Auth      | x(8)               |     |
| ieh_cinvoice_id   | Invoice ID           |           | 9999999999         |     |
| ieh_com_code      | Commodity Code       | Com Code  | x(20)              |     |
| ieh_container     | Container            |           | yes/no             |     |
| ieh_correction    | Correction           |           | yes/no             |     |
| ieh_csa           | CSA Code             |           | 9                  |     |
| ieh_ctr_y_desdisp | Country of Dest/Disp | CDD       | x(3)               |     |
| ieh_ctr_y_origin  | Country of Origin    | CO        | x(3)               |     |

| Index-Name         | Uni | Field-Name         | Asc | Abbr |
|--------------------|-----|--------------------|-----|------|
| ieh_declaration_id | no  | ieh_domain         | yes | no   |
|                    |     | ieh_authority      | yes | no   |
|                    |     | ieh_declaration_id | yes | no   |
| ieh_nbr            | yes | ieh_domain         | yes | no   |
|                    |     | ieh_authority      | yes | no   |
|                    |     | ieh_type           | yes | no   |
|                    |     | ieh_nbr            | yes | no   |
|                    |     | ieh_line           | yes | no   |
|                    |     | ieh_ref            | yes | no   |
|                    |     | ieh_trans_id       | yes | no   |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| ieh_ref      | yes | ieh_domain    | yes | no   |
|              |     | ieh_authority | yes | no   |
|              |     | ieh_type      | yes | no   |
|              |     | ieh_ref       | yes | no   |
|              |     | ieh_trans_id  | yes | no   |
| ieh_reported | no  | ieh_domain    | yes | no   |
|              |     | ieh_authority | yes | no   |
|              |     | ieh_reported  | yes | no   |
| * ieh_trans  | yes | ieh_domain    | yes | no   |
|              |     | ieh_trans_id  | yes | no   |
| ieh_voucher  | yes | ieh_domain    | yes | no   |
|              |     | ieh_authority | yes | no   |
|              |     | ieh_voucher   | yes | no   |
|              |     | ieh_trans_id  | yes | no   |
| oid_ieh_hist | yes | oid_ieh_hist  | yes | no   |

**iepl\_ctrl**

Poland Intrastat Declaration Control

[illegible]

| Index-Name     | Uni | Field-Name       | Asc | Abbr |
|----------------|-----|------------------|-----|------|
| * iepl_arrdecl | yes | iepl_domain      | yes | no   |
|                |     | iepl_decl_year   | yes | no   |
|                |     | iepl_decl_period | yes | no   |
|                |     | iepl_arrdecl_id  | yes | no   |
|                |     | iepl_dispdecl_id | yes | no   |
| iepl_dispdecl  | yes | iepl_domain      | yes | no   |
|                |     | iepl_decl_year   | yes | no   |
|                |     | iepl_decl_period | yes | no   |
|                |     | iepl_dispdecl_id | yes | no   |
|                |     | iepl_arrdecl_id  | yes | no   |
| oid_iepl_ctrl  | yes | oid_iepl_ctrl    | yes | no   |

## ie\_mstr

## Import/Export Master

| Field Name | Label | Col-Label | Format | Dec |
|------------|-------|-----------|--------|-----|
| ie__chr01  |       |           | x(8)   |     |
| ie__chr02  |       |           | x(8)   |     |
| ie__chr03  |       |           | x(8)   |     |
| ie__chr04  |       |           | x(8)   |     |
| ie__chr05  |       |           | x(8)   |     |
| ie__log01  |       |           | yes/no |     |
| ie__log02  |       |           | yes/no |     |
| ie__qadc01 |       |           | x(8)   |     |



[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_ifs_mstr | yes | oid_ifs_mstr | yes | no   |
| ◇* SessionID | yes | ifs_sess_id  | yes | no   |
|              |     | ifs_app_id   | yes | no   |
|              |     | ifs_domain   | yes | no   |

## ihcc hist

Invoice History Credit Card Master

[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * ihcc_inv_nbr | yes | ihcc_domain  | yes | no   |
|                |     | ihcc_inv_nbr | yes | no   |
|                |     | ihcc_cc_nbr  | yes | no   |



| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| ihcc_nbr      | no  | ihcc_domain   | yes | no   |
|               |     | ihcc_nbr      | yes | no   |
|               |     | ihcc_cc_nbr   | yes | no   |
| oid_ihcc_hist | yes | oid_ihcc_hist | yes | no   |

**ihr\_hist** Invoice History Relationship Master

[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * ihr_inv_seq | yes | ihr_domain   | yes | no   |
|               |     | ihr_inv_nbr  | yes | no   |
|               |     | ihr_nbr      | yes | no   |
|               |     | ihr_seq      | yes | no   |
| ihr_type      | no  | ihr_domain   | yes | no   |
|               |     | ihr_type     | yes | no   |
| oid_ihr_hist  | yes | oid_ihr_hist | yes | no   |

|                |                        |
|----------------|------------------------|
| <b>ih_hist</b> | Invoice History Master |
|----------------|------------------------|

| Field Name | Label | Col-Label | Format               | Dec |
|------------|-------|-----------|----------------------|-----|
| ih_chr01   |       |           | x(8)                 |     |
| ih_chr02   |       |           | x(8)                 |     |
| ih_chr03   |       |           | x(8)                 |     |
| ih_chr04   |       |           | x(8)                 |     |
| ih_chr05   |       |           | x(8)                 |     |
| ih_chr06   |       |           | x(8)                 |     |
| ih_chr07   |       |           | x(8)                 |     |
| ih_chr08   |       |           | x(8)                 |     |
| ih_chr09   |       |           | x(8)                 |     |
| ih_chr10   |       |           | x(8)                 |     |
| ih_dec01   |       |           | >>>, >>>, >>9.99     | 10  |
| ih_dec02   |       |           | >>>, >>>, >>9.99     | 10  |
| ih_dte01   |       |           | 99/99/99             |     |
| ih_dte02   |       |           | 99/99/99             |     |
| ih_log01   |       |           | yes/no               |     |
| ih_qad01   |       |           | -z, zzz, zzz, zz9.99 | 10  |
| ih_qad02   |       |           | -z, zzz, zzz, zz9.99 | 10  |
| ih_qad03   |       |           | -z, zzz, zzz, zz9.99 | 10  |
| ih_qad04   |       |           | >                    |     |

| Field Name      | Label                         | Col-Label   | Format                    | Dec |
|-----------------|-------------------------------|-------------|---------------------------|-----|
| ih__qad05[2]    |                               |             | >>9.9<<                   | 10  |
| ih__qadc01      | QAD Field                     |             | X(8)                      | 0   |
| ih__qadc02      | QAD Field                     |             | X(8)                      | 0   |
| ih__qadc03      | QAD Field                     |             | X(8)                      | 0   |
| ih__qadc04      | QAD Field                     |             | X(8)                      | 0   |
| ih__qadc05      | QAD Field                     |             | X(8)                      | 0   |
| ih__qadd01      | QAD Field                     |             | ->>>>, >>>, >>9.99        | 10  |
| ih__qadd02      | QAD Field                     |             | ->>>>, >>>, >>9.99<<<     | 10  |
| ih__qadd03      | QAD Field                     |             | ->>>>, >>>, >>9.99<<<     | 10  |
| ih__qadi01      | QAD Field                     |             | ->, >>>, >>9              |     |
| ih__qadi02      | QAD Field                     |             | ->, >>>, >>9              |     |
| ih__qadi03      | QAD Field                     |             | ->, >>>, >>9              |     |
| ih__qadl01      | QAD Field                     |             | yes/no                    |     |
| ih__qadl02      | QAD Field                     |             | yes/no                    |     |
| ih__qadl03      | QAD Field                     |             | yes/no                    |     |
| ih__qadt01      | QAD Field                     |             | 99/99/99                  |     |
| ih__qadt02      | QAD Field                     |             | 99/99/99                  |     |
| ih__qadt03      | QAD Field                     |             | 99/99/99                  |     |
| ih_ar_acct      | AR Account                    | AR          | x(8)                      |     |
| ih_ar_cc        | Cost Ctr                      | CC          | x(4)                      |     |
| ih_ar_sub       | AR Sub-Account                | Sub-Acct    | x(8)                      |     |
| ih_bank         | Bank                          |             | x(2)                      |     |
| ih_batch        | Batch                         |             | x(8)                      |     |
| ih_bill         | Bill-To                       |             | x(8)                      |     |
| ih_bol          | BOL                           |             | x(18)                     |     |
| ih_ca_nbr       | Call                          |             | X(8)                      |     |
| ih_cartons      | Cartons                       |             | ->, >>>, >>9              |     |
| ih_channel      | Channel                       |             | x(8)                      |     |
| ih_cmtindx      | Comment Index                 | Comment     | >>>>>>>9                  |     |
| ih_cncl_date    | Cancel Date                   |             | 99/99/99                  |     |
| ih_comm_pct[4]  | Commission                    | Comm%       | >>9.99%                   | 10  |
| ih_conf_date    | Confirmed Date                | Confirmed   | 99/99/99                  |     |
| ih_conrep       | Netting Logic                 |             | X(1)                      |     |
| ih_cr_card      | Credit Card                   | Card        | x(2)                      |     |
| ih_cr_init      | Cr Initials                   | Initials    | x(3)                      |     |
| ih_cr_terms     | Credit Terms                  | Terms       | x(8)                      |     |
| ih_credit       | Credit                        | Cr          | yes/no                    |     |
| ih_crprlist     | Credit Price List             |             | X(8)                      |     |
| ih_curr         | Currency                      | Cur         | x(3)                      |     |
| ih_cust         | Customer                      |             | x(8)                      |     |
| ih_cust_po      | End Customer PO               | End Cust PO | x(22)                     |     |
| ih_custref_val  | Customer Ref Is Customer Item |             | yes/no                    |     |
| ih_daybook      | Daybook                       |             | x(8)                      |     |
| ih_daybookset   | Daybook Set                   | Dybk Set    | x(8)                      |     |
| ih_disc_pct     | Disc %                        |             | ->>9.99%                  | 10  |
| ih_div          | Division                      |             | x(8)                      |     |
| ih_domain       | Domain                        |             | x(8)                      |     |
| ih_due_date     | Due Date                      | Due         | 99/99/99                  |     |
| ih_ent_ex       | Exch Rate                     |             | >>, >>9.99999<<<<<        | 10  |
| ih_ex_rate      | Exch Rate                     |             | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| ih_ex_rate2     | Exch Rate 2                   |             | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| ih_ex_ratetype  | Rate Type                     |             | x(8)                      |     |
| ih_export_batch | Batch                         |             | >>>>>>>9                  |     |
| ih_export_date  | Export Date                   |             | 99/99/99                  |     |
| ih_export_time  | Export Time                   |             | >>>>>>>9                  |     |
| ih_exru_seq     | Sequence                      |             | >>>>>>>9                  |     |
| ih_fcg_code     | Charge Code                   |             | X(8)                      |     |
| ih_fix_pr       | Fixed Price                   |             | yes/no                    |     |
| ih_fix_rate     | Fixed Rate                    | Fixed       | yes/no                    |     |
| ih_fob          | FOB Point                     |             | x(20)                     |     |
| ih_fr_list      | Freight List                  | Frt List    | x(8)                      |     |
| ih_fr_min_wt    | Frt Min Wt                    |             | ->>>, >>>, >>9            | 10  |
| ih_fr_terms     | Freight Terms                 | Fr Terms    | x(8)                      |     |
| ih_fsm_type     | FSM Type                      |             | x(8)                      |     |
| ih_fst_id       | FST ID                        |             | x(18)                     |     |
| ih_inv_cr       | Invoice To Credit             | Cr Invoice  | x(8)                      |     |
| ih_inv_date     | Invoice Date                  | Inv Date    | 99/99/99                  |     |
| ih_inv_mthd     | Invoices Via                  |             | x(1)                      |     |
| ih_inv_nbr      | Invoice                       |             | x(22)                     |     |
| ih_invoiced     | Invoiced                      |             | yes/no                    |     |



| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| ih_batch        | no  | ih_domain       | yes | no   |
|                 |     | ih_batch        | yes | no   |
| ih_cust         | no  | ih_domain       | yes | no   |
|                 |     | ih_cust         | yes | no   |
|                 |     | ih_inv_date     | yes | no   |
| ih_export_batch | no  | ih_domain       | yes | no   |
|                 |     | ih_export_batch | yes | no   |
| ih_inv_date     | no  | ih_domain       | yes | no   |
|                 |     | ih_inv_date     | yes | no   |
|                 |     | ih_inv_nbr      | yes | no   |
| * ih_inv_nbr    | yes | ih_domain       | yes | no   |
|                 |     | ih_inv_nbr      | yes | no   |
|                 |     | ih_nbr          | yes | no   |
| ih_nbr          | no  | ih_domain       | yes | no   |
|                 |     | ih_nbr          | yes | no   |
|                 |     | ih_inv_date     | yes | no   |
| ih_po           | no  | ih_domain       | yes | no   |
|                 |     | ih_po           | yes | no   |
|                 |     | ih_cust         | yes | no   |
| ih_ship_date    | no  | ih_domain       | yes | no   |
|                 |     | ih_sched        | yes | no   |
|                 |     | ih_ship_date    | yes | no   |
| oid ih hist     | yes | oid ih hist     | yes | no   |

## ild\_det

### Item Location Detail

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * ild_part  | yes | ild_domain  | yes | no   |
|             |     | ild_part    | yes | no   |
|             |     | ild_site    | yes | no   |
|             |     | ild_loc     | yes | no   |
| oid ild det | yes | oid ild det | yes | no   |

**ilg\_hist**

### Import Document Log

| Field Name | Label | Col-Label | Format             | Dec |
|------------|-------|-----------|--------------------|-----|
| ilg_dec01  |       |           | ->>>, >>>, >>9.99< | 10  |
| ilg_dec02  |       |           | ->>>, >>>, >>9.99< | 10  |
| ilg_dte01  |       |           | 99/99/99           |     |
| ilg_dte02  |       |           | 99/99/99           |     |
| ilg_int01  |       |           | ->>>, >>>, >>9     |     |
| ilg_int02  |       |           | ->>>, >>>, >>9     |     |
| ilg_log01  |       |           | yes/no             |     |
| ilg_log02  |       |           | yes/no             |     |
| ilg_qadc01 |       |           | x(8)               |     |

| Field Name       | Label                              | Col-Label | Format               | Dec |
|------------------|------------------------------------|-----------|----------------------|-----|
| ilg__qadc02      |                                    |           | x(8)                 |     |
| ilg__qadc03      |                                    |           | x(8)                 |     |
| ilg__qadc04      |                                    |           | x(8)                 |     |
| ilg__qadd01      |                                    |           | ->>>, >>>, >>9.99<   | 10  |
| ilg__qadd02      |                                    |           | ->>>, >>>, >>9.99<   | 10  |
| ilg__qadi01      |                                    |           | ->>>, >>>, >>9       |     |
| ilg__qadi02      |                                    |           | ->>>, >>>, >>9       |     |
| ilg__qadl01      |                                    |           | yes/no               |     |
| ilg__qadl02      |                                    |           | yes/no               |     |
| ilg__qadt01      |                                    |           | 99/99/99             |     |
| ilg__qadt02      |                                    |           | 99/99/99             |     |
| ilg_access_code  | Access Code                        |           | x(60)                |     |
| ilg_ack_lvl_reqd | Autoacknowledgment Level Requested |           | x(1)                 |     |
| ilg_ack_sent     | Autoacknowledgment Sent            |           | yes/no               |     |
| ilg_app_id       | Application ID                     |           | x(12)                |     |
| ilg_app_ver      | Application Version                |           | x(8)                 |     |
| ilg_archive_id   | Archive ID                         |           | x(12)                |     |
| ilg_code_pg      | Code Page                          |           | X(15)                |     |
| ilg_ctrl_tot_1   | Control Total 1                    |           | >>>, >>>, >>9        |     |
| ilg_ctrl_tot_2   | Control Total 2                    |           | ->>>, >>>, >>9.99<<< | 10  |
| ilg_ctrl_tot_3   | Control Total 3                    |           | ->>>, >>>, >>9.99<<< | 10  |
| ilg_date_ack     | Date Acknowledged                  |           | 99/99/9999           |     |
| ilg_date_create  | Date Created                       |           | 99/99/9999           |     |
| ilg_date_form    | Date Format                        |           | X(3)                 |     |
| ilg_date_map     | Date Mapped                        |           | 99/99/9999           |     |
| ilg_date_proc    | Date Processed                     |           | 99/99/9999           |     |
| ilg_date_rcvd    | Date Received                      |           | 99/99/9999           |     |
| ilg_dest_app_id  | Destination Application ID         |           | x(12)                |     |
| ilg_dest_app_ver | Destination Application Version    |           | x(8)                 |     |
| ilg_dest_doc_rev | Destination Document Revision      |           | x(8)                 |     |
| ilg_dest_doc_std | Destination Document Standard      |           | x(8)                 |     |
| ilg_dest_doc_typ | Destination Document Type          |           | x(21)                |     |
| ilg_dest_mthd    | Destination Method                 |           | x(24)                |     |
| ilg_dest_proc    | Destination Procedure              |           | x(24)                |     |
| ilg_doc_id       | Document ID                        |           | >>>>>>>9             |     |
| ilg_doc_lng      | Document Language                  |           | x(3)                 |     |
| ilg_doc_rev      | Document Revision                  |           | x(8)                 |     |
| ilg_doc_std      | Document Standard                  |           | x(8)                 |     |
| ilg_doc_sufx     | Document Suffix                    |           | >>                   |     |
| ilg_doc_typ      | Document Type                      |           | x(21)                |     |
| ilg_domain       | Domain                             |           | x(8)                 |     |
| ilg_email_notlvl | E-mail Notification Level          |           | x(1)                 |     |
| ilg_email_userid | E-mail Recipient User ID           |           | x(8)                 |     |
| ilg_err_stat     | Error Status                       |           | x(1)                 |     |
| ilg_ext_doc_key  | External Document Key              |           | x(40)                |     |
| ilg_grp_id       | Group ID                           |           | >>>>>>>9             |     |
| ilg_grp_seq      | Sequence                           |           | >, >>>, >>9          |     |
| ilg_map_doc_now  | Map Document Now                   |           | yes/no               |     |
| ilg_map_log_file | Mapper Error Log File              |           | x(60)                |     |
| ilg_map_spec     | Map Specification                  |           | x(12)                |     |
| ilg_mapper_proc  | Data Mapper Procedure              |           | x(24)                |     |
| ilg_mfgpro_key   | MFG/PRO Key                        |           | X(18)                |     |
| ilg_mfgpro_site  | MFG/PRO Site                       |           | X(8)                 |     |
| ilg_mod_date     | Modified Date                      | Mod Date  | 99/99/99             |     |
| ilg_mod_userid   | User ID                            |           | x(8)                 |     |
| ilg_num_form     | Numeric Format                     |           | X(8)                 |     |
| ilg_orig_doc_id  | Original Document ID               |           | >>>>>>>9             |     |
| ilg_prcg_stage   | Processing Stage                   |           | x(1)                 |     |
| ilg_process_typ  | Process Type                       |           | x(8)                 |     |
| ilg_sess_id      | Session ID                         |           | >>>>>>>9             |     |
| ilg_src_comp     | Source Component                   |           | x(10)                |     |
| ilg_src_proc     | Source Procedure                   |           | x(24)                |     |
| ilg_src_task     | Source Task                        |           | x(10)                |     |
| ilg_src_userid   | Source User ID                     |           | x(16)                |     |
| ilg_time_ack     | Time Acknowledged                  |           | x(8)                 |     |
| ilg_time_create  | Time Created                       |           | X(8)                 |     |
| ilg_time_map     | Time Mapped                        |           | x(8)                 |     |

| <b>Field Name</b> | <b>Label</b>       | <b>Col-Label</b> | <b>Format</b>                                | <b>Dec</b> |
|-------------------|--------------------|------------------|----------------------------------------------|------------|
| ilg_time_proc     | Time Processed     |                  | x(8)                                         |            |
| ilg_time_rcvd     | Time Received      |                  | x(8)                                         |            |
| ilg_timezone      | Creation Timezone  |                  | X(5)                                         |            |
| ilg_tradptr_id    | Trading Partner ID |                  | x(32)                                        |            |
| ilg_unit_wrk_typ  | Unit of Work Type  |                  | x(1)                                         |            |
| ilg_use_im_queue  | Use Import Queue   |                  | yes/no                                       |            |
| ilg_user1         | Ufld1              |                  | x(8)                                         |            |
| ilg_user2         | Ufld2              |                  | x(8)                                         |            |
| oid_ilg_hist      |                    |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<<< | 10         |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| ◇ AppId      | no  | ilg_domain         | yes | no   |
|              |     | ilg_app_id         | yes | no   |
|              |     | ilg_prcg_stage     | yes | no   |
| ◇* DocIDSufx | yes | ilg_doc_id         | yes | no   |
|              |     | ilg_doc_sufx       | yes | no   |
|              |     | ilg_domain         | yes | no   |
| ◇ ExtDocKey  | no  | ilg_domain         | yes | no   |
|              |     | ilg_ext_doc_key    | yes | no   |
| ◇ GroupID    | no  | ilg_grp_id         | yes | no   |
|              |     | ilg_domain         | yes | no   |
|              | no  | ilg_date_time_proc | yes | no   |
|              |     | ilg_time_proc      | yes | no   |
|              |     | ilg_domain         | yes | no   |
|              | no  | ilg_date_time_rcvd | yes | no   |
|              |     | ilg_time_rcvd      | yes | no   |
|              |     | ilg_domain         | yes | no   |
|              | no  | ilg_orig_doc_id    | yes | no   |
|              |     | ilg_domain         | yes | no   |
|              | no  | ilg_sender_id      | yes | no   |
|              |     | ilg_trapptr_id     | yes | no   |
|              |     | ilg_domain         | yes | no   |
| ◇ MfgProKey  | no  | ilg_domain         | yes | no   |
|              |     | ilg_mfgpro_key     | yes | no   |
|              | yes | oid_ilg_hist       | yes | no   |
| ◇ Site       | no  | ilg_domain         | yes | no   |
|              |     | ilg_mfgpro_site    | yes | no   |

## imap\_det

### Import Document Map Detail

| Field Name     | Label                       | Col-Label | Format             | Dec |
|----------------|-----------------------------|-----------|--------------------|-----|
| imap__dec01    |                             |           | ->>>, >>>, >>9.99< | 10  |
| imap__dec02    |                             |           | ->>>, >>>, >>9.99< | 10  |
| imap__dte01    |                             |           | 99/99/99           |     |
| imap__dte02    |                             |           | 99/99/99           |     |
| imap__int01    |                             |           | ->>>, >>>, >>9     |     |
| imap__int02    |                             |           | ->>>, >>>, >>9     |     |
| imap__log01    |                             |           | yes/no             |     |
| imap__log02    |                             |           | yes/no             |     |
| imap__qadc01   |                             |           | x(8)               |     |
| imap__qadc02   |                             |           | x(8)               |     |
| imap__qadc03   |                             |           | x(8)               |     |
| imap__qadc04   |                             |           | x(8)               |     |
| imap__qadd01   |                             |           | ->>>, >>>, >>9.99< | 10  |
| imap__qadd02   |                             |           | ->>>, >>>, >>9.99< | 10  |
| imap__qadi01   |                             |           | ->>>, >>>, >>9     |     |
| imap__qadi02   |                             |           | ->>>, >>>, >>9     |     |
| imap__qadi01   |                             |           | yes/no             |     |
| imap__qadi02   |                             |           | yes/no             |     |
| imap__qadt01   |                             |           | 99/99/99           |     |
| imap__qadt02   |                             |           | 99/99/99           |     |
| imap__data     | Mapped Import Document Data |           | x(255)             |     |
| imap__doc_id   | Document ID                 |           | >>>>>>9            |     |
| imap__doc_line | Document Line Number        |           | >>9                |     |
| imap__doc_sufx | Document Suffix             |           | >>                 |     |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| Mappedimport | yes | imap_doc_id   | yes | no   |
|              |     | imap_doc_sufx | yes | no   |
|              |     | imap_doc_line | yes | no   |
|              |     | imap_domain   | yes | no   |
| oid_imap_det | yes | oid_imap_det  | yes | no   |

## Import Document Message

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| * ImpReturnCode | yes | img_domain      | yes | no   |
|                 |     | img_doc_id      | yes | no   |
|                 |     | img_doc_sufx    | yes | no   |
|                 |     | img_prcg_stage  | yes | no   |
|                 |     | img_return_code | yes | no   |
| oid_img_msg     | yes | oid_img_msg     | yes | no   |

## Inventory Movement Code Master

| <b>Field Name</b> | <b>Label</b>            | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|-------------------------|------------------|----------------------------|------------|
| im_qadc01         |                         |                  | x(8)                       |            |
| im_desc           | Description             |                  | x(30)                      |            |
| im_domain         | Domain                  |                  | x(8)                       |            |
| im_flow           | Transaction Flow        |                  | 9                          |            |
| im_inv_mov        | Inventory Movement Code | Inv Mov          | x(8)                       |            |
| im_tr_type        | Transaction Type        | Tr Type          | x(8)                       |            |
| im_unplanned_acct | Unplanned Account       | Account          | x(8)                       |            |
| im_unplanned_cc   | Unplanned Cost Center   | CC               | x(4)                       |            |
| im_unplanned_sub  | Unplanned Sub Account   | Sub Acct         | x(8)                       |            |
| im_user1          | Ufld1                   |                  | x(8)                       |            |
| im_user2          | Ufld2                   |                  | x(8)                       |            |
| oid_im_mstr       |                         |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                         |                  | .9<<<<<<<<<                |            |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| * im_inv_mov | yes | im_domain   | yes | no   |
|              |     | im_inv_mov  | yes | no   |
| oid_im_mstr  | yes | oid_im_mstr | yes | no   |

## Industry

| Field Name          | Label                | Col-Label | Format        | Dec |
|---------------------|----------------------|-----------|---------------|-----|
| CustomCombo0        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8        | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9        | Custom Combo Field   |           | x(20)         |     |
| CustomDate0         | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1         | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2         | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3         | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4         | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0      | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1      | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2      | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3      | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4      | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0      | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1      | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2      | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3      | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4      | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0         | Custom Long Field    |           | x(255)        |     |
| CustomLong1         | Custom Long Field    |           | x(255)        |     |
| CustomNote          | Custom Note Field    |           | x(2000)       |     |
| CustomShort0        | Custom Short Field   |           | x(20)         |     |
| CustomShort1        | Custom Short Field   |           | x(20)         |     |
| CustomShort2        | Custom Short Field   |           | x(20)         |     |
| CustomShort3        | Custom Short Field   |           | x(20)         |     |
| CustomShort4        | Custom Short Field   |           | x(20)         |     |
| CustomShort5        | Custom Short Field   |           | x(20)         |     |
| CustomShort6        | Custom Short Field   |           | x(20)         |     |
| CustomShort7        | Custom Short Field   |           | x(20)         |     |
| CustomShort8        | Custom Short Field   |           | x(20)         |     |
| CustomShort9        | Custom Short Field   |           | x(20)         |     |
| Industry_ID         | Record ID            |           | 9999999999    |     |
| IndustryCode        | Code                 |           | x(20)         |     |
| IndustryDescription | Description          |           | x(40)         |     |
| IndustryIsActive    | Active               |           | yes/no        |     |



| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| IndustryCode | yes | IndustryCode     | yes | no   |
| Prim         | yes | Industry_ID      | yes | no   |
| ViewIndex    | no  | IndustryIsActive | yes | no   |
|              |     | IndustryCode     | yes | no   |

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
|             |     | ind_part    | yes | no   |
|             |     | ind_site    | yes | no   |
|             |     | ind_nbr     | yes | no   |
| oid_ind_det | yes | oid_ind_det | yes | no   |

## insd det Invoice Schedule Detail

[illegible]

| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
| * insd_line  | yes | insd_domain    | yes | no   |
|              |     | insd_prj_nbr   | yes | no   |
|              |     | insd_sub_nbr   | yes | no   |
|              |     | insd_sched_nbr | yes | no   |
|              |     | insd_pjs_line  | yes | no   |
| insd_nbrln   | no  | insd_domain    | yes | no   |
|              |     | insd_prj_nbr   | yes | no   |
|              |     | insd_pjs_line  | yes | no   |
| oid_insd_det | yes | oid_insd_det   | yes | no   |

**InspC**      Warehousing Inspection Control

[illegible]

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| oid_inspC   | yes | oid_inspC  | yes | no   |
| ◇* UniqueID | yes | Domain     | yes | no   |
|             |     | UniqueID   | yes | no   |
| ◇ UsrIdx    | no  | Domain     | yes | no   |
|             |     | User1      | yes | no   |
|             |     | User2      | yes | no   |

### Warehousing Inspection History



| Field Name    | Label                  | Col-Label  | Format                   | Dec |
|---------------|------------------------|------------|--------------------------|-----|
| QadC02        | QAD Field              |            | X(8)                     | 0   |
| QadC03        | QAD Field              |            | X(8)                     | 0   |
| QadC04        | QAD Field              |            | X(8)                     | 0   |
| QadD01        | QAD Field              |            | ->>>>,>>>,>>9.99<<<      | 10  |
| QadD02        | QAD Field              |            | ->>>>,>>>,>>9.99<<<      | 10  |
| QadD03        | QAD Field              |            | ->>>>,>>>,>>9.99<<<      | 10  |
| QadI01        | QAD Field              |            | ->,>>>,>>9               |     |
| QadI02        | QAD Field              |            | ->,>>>,>>9               |     |
| QadI03        | QAD Field              |            | ->,>>>,>>9               |     |
| QadL01        | QAD Field              |            | yes/no                   |     |
| QadL02        | QAD Field              |            | yes/no                   |     |
| QadT01        | QAD Field              |            | 99/99/99                 |     |
| QadT02        | QAD Field              |            | 99/99/99                 |     |
| QadT03        | QAD Field              |            | 99/99/99                 |     |
| QtyToInsp     | Qty To Inspect         | Insp Qty   | ->,>>>,>>9               |     |
| Receiver      | Receiver               |            | x(8)                     |     |
| Ref           | Reference              |            | x(8)                     |     |
| ReleaseStatus | Release Status         | Rel Status | x(8)                     |     |
| ReturnLoc     | Return Location        | Ret Loc    | x(8)                     |     |
| ReturnQty     | Return Quantity        | Ret! Qty   | ->,>>>,>>9.9<<<<<<<<<    | 2   |
| ReturnSite    | Return Site            | Ret Site   | x(8)                     |     |
| ReturnWhse    | Return Warehouse       | Ret Whse   | x(8)                     |     |
| Rmks          | Remarks                |            | x(24)                    |     |
| SampleID      | Sample ID              | ID         | >>>>>>>9                 |     |
| SamplePct     | Sample %               | Sample %   | >>9                      |     |
| SampleQty     | Sample Quantity        | Sample Qty | ->,>>>,>>9               |     |
| Site          | Site                   |            | x(8)                     |     |
| TrType        | Type                   |            | x(8)                     |     |
| User1         | User 1                 |            | x(8)                     |     |
| User2         | User 2                 |            | x(8)                     |     |
| UserC03       | User Field Character 3 |            | x(24)                    |     |
| UserC04       | User Field Character 4 |            | x(24)                    |     |
| UserC05       | User Field Character 5 |            | x(24)                    |     |
| UserD01       | User Field Decimal 1   |            | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserD02       | User Field Decimal 2   |            | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserL01       | User Field Logical 1   |            | yes/no                   |     |
| UserL02       | User Field Logical 2   |            | yes/no                   |     |
| UserT01       | User Field Date 1      |            | 99/99/99                 |     |
| UserT02       | User Field Date 2      |            | 99/99/99                 |     |
| Whse          | Warehouse              | Whse       | x(8)                     |     |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| AddrDate   | no  | Domain     | yes | no   |
|            |     | Addr       | yes | no   |
|            |     | CreateDate | yes | no   |
| Fail       | no  | Domain     | yes | no   |
|            |     | Fail       | yes | no   |
|            |     | ReturnSite | yes | no   |
|            |     | ReturnWhse | yes | no   |
|            |     | ReturnLoc  | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
| InspDate   | no  | Part       | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | InspDate   | yes | no   |
|            |     | Site       | yes | no   |
| InspUserID | no  | Whse       | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | InspUserID | yes | no   |
|            |     | Site       | yes | no   |
| oid_InspH  | yes | Whse       | yes | no   |
|            |     | oid_InspH  | yes | no   |
| ◇ OrderIdx | no  | Domain     | yes | no   |
|            |     | DSet       | yes | no   |
|            |     | Nbr        | yes | no   |
|            |     | Line       | yes | no   |
| ◇ PartAddr | no  | Domain     | yes | no   |
|            |     | Addr       | yes | no   |
|            |     | Part       | yes | no   |
|            |     | Site       | yes | no   |

| Index-Name   | Uni | Field-Name | Asc | Abbr |
|--------------|-----|------------|-----|------|
| PartAddrDate | no  | Whse       | yes | no   |
|              |     | Lot        | yes | no   |
|              |     | Ref        | yes | no   |
|              |     | Domain     | yes | no   |
|              |     | Part       | yes | no   |
|              |     | Addr       | yes | no   |
| PartDate     | no  | CreateDate | yes | no   |
|              |     | Domain     | yes | no   |
|              |     | Part       | yes | no   |
| PartLotRef   | no  | CreateDate | yes | no   |
|              |     | Domain     | yes | no   |
|              |     | Part       | yes | no   |
|              |     | Lot        | yes | no   |
|              |     | Ref        | yes | no   |
|              |     | Site       | yes | no   |
| ◇* SampleID  | yes | Whse       | yes | no   |
|              |     | Domain     | yes | no   |
|              |     | SampleID   | yes | no   |
| ◇ UsrIdx     | no  | Domain     | yes | no   |
|              |     | User1      | yes | no   |
|              |     | User2      | yes | no   |

### Warehousing Inspected Inventory Detail

| Field Name   | Label                  | Col-Label | Format                                   | Dec |
|--------------|------------------------|-----------|------------------------------------------|-----|
| CreateDate   | Create Date            |           | 99/99/99                                 |     |
| CreateUserID | Created                |           | x(8)                                     |     |
| Domain       | Domain                 |           | x(8)                                     |     |
| Fail         | Fail                   |           | yes/no                                   |     |
| Loc          | Location               |           | x(8)                                     |     |
| Lot          | Lot/Serial             |           | x(18)                                    |     |
| ModDate      | Modified Date          | Mod Date  | 99/99/99                                 |     |
| ModUserID    | User ID                |           | x(8)                                     |     |
| oid_InspInvd |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| Part         | Item Number            |           | x(18)                                    |     |
| QadC01       | QAD Field              |           | X(8)                                     | 0   |
| QadC02       | QAD Field              |           | X(8)                                     | 0   |
| QadC03       | QAD Field              |           | X(8)                                     | 0   |
| QadC04       | QAD Field              |           | X(8)                                     | 0   |
| QadD01       | QAD Field              |           | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadD02       | QAD Field              |           | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadD03       | QAD Field              |           | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadI01       | QAD Field              |           | ->, >>>, >>9                             |     |
| QadI02       | QAD Field              |           | ->, >>>, >>9                             |     |
| QadI03       | QAD Field              |           | ->, >>>, >>9                             |     |
| QadL01       | QAD Field              |           | yes/no                                   |     |
| QadL02       | QAD Field              |           | yes/no                                   |     |
| QadT01       | QAD Field              |           | 99/99/99                                 |     |
| QadT02       | QAD Field              |           | 99/99/99                                 |     |
| QadT03       | QAD Field              |           | 99/99/99                                 |     |
| Ref          | Reference              |           | x(8)                                     |     |
| SampleID     | Sample ID              | ID        | >>>>>>>9                                 |     |
| Site         | Site                   |           | x(8)                                     |     |
| User1        | User 1                 |           | x(8)                                     |     |
| User2        | User 2                 |           | x(8)                                     |     |
| UserC03      | User Field Character 3 |           | x(24)                                    |     |
| UserC04      | User Field Character 4 |           | x(24)                                    |     |
| UserC05      | User Field Character 5 |           | x(24)                                    |     |
| UserD01      | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<<              | 10  |
| UserD02      | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<<              | 10  |
| UserL01      | User Field Logical 1   |           | yes/no                                   |     |
| UserL02      | User Field Logical 2   |           | yes/no                                   |     |
| UserT01      | User Field Date 1      |           | 99/99/99                                 |     |
| UserT02      | User Field Date 2      |           | 99/99/99                                 |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| Inv          | no  | Domain       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Loc          | yes | no   |
|              |     | Part         | yes | no   |
|              |     | Lot          | yes | no   |
|              |     | Ref          | yes | no   |
| oid_InspInvD | yes | oid_InspInvD | yes | no   |
| * SampleInv  | yes | Domain       | yes | no   |
|              |     | SampleID     | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Loc          | yes | no   |
|              |     | Part         | yes | no   |
|              |     | Lot          | yes | no   |
| ◇ UsrIdx     | no  | Ref          | yes | no   |
|              |     | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

## InstallNetImport

| Field Name             | Label                     | Col-Label | Format             | Dec |
|------------------------|---------------------------|-----------|--------------------|-----|
| InstallNetImport_ID    | Record ID                 |           | 9999999999         |     |
| InstallNetImportFolder | Install Net Import Folder |           | x(255)             |     |
| QADC01                 |                           |           | x(40)              |     |
| QADC02                 |                           |           | x(255)             |     |
| QADD01                 |                           |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                 |                           |           | 99/99/9999         |     |

| Index-Name | Uni | Field-Name          | Asc | Abbr |
|------------|-----|---------------------|-----|------|
| ♦* Prim    | yes | InstallNetImport_ID | yes | no   |

**ins\_mstr** Invoice Schedule Master

[illegible]

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| * ins_schedule | yes | ins_domain    | yes | no   |
|                |     | ins_prj_nbr   | yes | no   |
|                |     | ins_sub_nbr   | yes | no   |
|                |     | ins_sched_nbr | yes | no   |
| ins_so         | no  | ins_domain    | yes | no   |
|                |     | ins_so_nbr    | yes | no   |
| oid_ins_mstr   | yes | oid_ins_mstr  | yes | no   |

## InterWLG

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * IWLGMIdx    | yes | Domain        | yes | no   |
|               |     | Site          | yes | no   |
|               |     | Whse          | yes | no   |
|               |     | FromWLocGp    | yes | no   |
|               |     | ToWlocgp      | yes | no   |
| oid_InterWLGM | yes | oid_InterWLGM | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

**InventHM**

| Field Name   | Label       | Col-Label | Format   | Dec |
|--------------|-------------|-----------|----------|-----|
| CmtIndx      | Comments    |           | >>>>>>9  |     |
| CreateDate   | Create Date |           | 99/99/99 |     |
| CreateUserID | Created     |           | x(8)     |     |
| Domain       | Domain      |           | x(8)     |     |



| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| ◇* InventNbr | no  | Domain       | yes | no   |
|              |     | InventNbr    | yes | no   |
| oid_InventHM | yes | oid_InventHM | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

**InventM**

| Field Name | Label                  | Col-Label | Format                      | Dec |
|------------|------------------------|-----------|-----------------------------|-----|
| QadC02     | QAD Field              |           | X(8)                        | 0   |
| QadC03     | QAD Field              |           | X(8)                        | 0   |
| QadC04     | QAD Field              |           | X(8)                        | 0   |
| QadD01     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD02     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD03     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9                |     |
| QadL01     | QAD Field              |           | yes/no                      |     |
| QadL02     | QAD Field              |           | yes/no                      |     |
| QadT01     | QAD Field              |           | 99/99/99                    |     |
| QadT02     | QAD Field              |           | 99/99/99                    |     |
| QadT03     | QAD Field              |           | 99/99/99                    |     |
| Ref        | Reference              |           | x(8)                        |     |
| Site       | Site                   |           | x(8)                        |     |
| User1      | User 1                 |           | x(8)                        |     |
| User2      | User 2                 |           | x(8)                        |     |
| UserC03    | User Field Character 3 |           | x(24)                       |     |
| UserC04    | User Field Character 4 |           | x(24)                       |     |
| UserC05    | User Field Character 5 |           | x(24)                       |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                      |     |
| UserL02    | User Field Logical 2   |           | yes/no                      |     |
| UserT01    | User Field Date 1      |           | 99/99/99                    |     |
| UserT02    | User Field Date 2      |           | 99/99/99                    |     |
| Whse       | Warehouse              | Whse      | x(8)                        |     |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| ◇* InventNbr | yes | Domain      | yes | no   |
|              |     | InventNbr   | yes | no   |
| LocRef       | no  | Domain      | yes | no   |
|              |     | Site        | yes | no   |
|              |     | Loc         | yes | no   |
|              |     | Part        | yes | no   |
|              |     | Lot         | yes | no   |
|              |     | Ref         | yes | no   |
| oid_InventM  | yes | oid_InventM | yes | no   |
| ◇ Parent     | no  | Domain      | yes | no   |
|              |     | ParentNbr   | yes | no   |
| RefLoc       | no  | Domain      | yes | no   |
|              |     | Ref         | yes | no   |
|              |     | Site        | yes | no   |
|              |     | Whse        | yes | no   |
|              |     | Loc         | yes | no   |
|              |     | Lot         | yes | no   |
| ◇ UsrIdx     | no  | Domain      | yes | no   |
|              |     | User1       | yes | no   |
|              |     | User2       | yes | no   |

### in\_mstr Inventory Master

| Field Name   | Label          | Col-Label | Format                   | Dec |
|--------------|----------------|-----------|--------------------------|-----|
| in__qadc01   |                |           | x(8)                     |     |
| in__qadc02   | ?              | ?         | x(24)                    |     |
| in__qadc03   | ?              | ?         | x(24)                    |     |
| in__qadc04   | ?              | ?         | x(24)                    |     |
| in__qadi01   | ?              | ?         | ->>>>>>>9                |     |
| in__qadi02   | ?              | ?         | ->>>>>>>9                |     |
| in__qadi01   | ?              | ?         | yes/no                   |     |
| in__qadi02   | ?              | ?         | yes/no                   |     |
| in__assay    | Assay %        |           | >>9.99%                  | 10  |
| in__avg_date | Last Average   | Last Avg  | 99/99/99                 |     |
| in__avg_iss  | Average Issues | Avg Iss   | ->, >>>, >>9.9<<<<<<<<<< | 10  |
| in__avg_sls  | Average Sales  | Avg Sales | ->, >>>, >>9.9<<<<<<<<<< | 10  |

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| in_gl_cost_site | no  | in_domain       | yes | no   |
|                 |     | in_gl_cost_site | yes | no   |
|                 |     | in_part         | yes | no   |
| in_level        | no  | in_domain       | yes | no   |
|                 |     | in_level        | yes | no   |
|                 |     | in_mrp          | yes | no   |
|                 |     | in_part         | yes | no   |
|                 |     | in_site         | yes | no   |
| * in_part       | yes | in_domain       | yes | no   |
|                 |     | in_part         | yes | no   |
|                 |     | in_site         | yes | no   |
| in_site         | yes | in_domain       | yes | no   |
|                 |     | in_site         | yes | no   |
|                 |     | in_part         | yes | no   |
| oid_in_mstr     | yes | oid_in_mstr     | yes | no   |

| Field Name     | Label         | Col-Label | Format         | Dec |
|----------------|---------------|-----------|----------------|-----|
| ipd__chr01     |               |           | x(8)           |     |
| ipd__chr02     |               |           | x(8)           |     |
| ipd__chr03     |               |           | x(8)           |     |
| ipd__chr04     |               |           | x(8)           |     |
| ipd__chr05     |               |           | x(8)           |     |
| ipd__dec01     |               |           | >>>,>>>,>>9.99 | 10  |
| ipd__dec02     |               |           | >>>,>>>,>>9.99 | 10  |
| ipd__attribute | Attribute     |           | X(8)           | 0   |
| ipd__cmtindx   | Comment Index | Comment   | >>>>>>>9       |     |
| ipd__domain    | Domain        |           | x(8)           |     |

[illegible]

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| ipd_itemtype | yes | ipd_domain  | yes | no   |
|              |     | ipd_part    | yes | no   |
|              |     | ipd_routing | yes | no   |
|              |     | ipd_op      | yes | no   |
|              |     | ipd_test    | yes | no   |
|              |     | ipd_start   | yes | no   |
| * ipd_nbr    | no  | ipd_domain  | yes | no   |
|              |     | ipd_nbr     | yes | no   |
| oid ipd det  | yes | oid ipd det | yes | no   |

**iph hist**

### Pricing History

| Field Name     | Label                  | Col-Label | Format                | Dec |
|----------------|------------------------|-----------|-----------------------|-----|
| iph_chr01      |                        |           | x(8)                  |     |
| iph_chr02      |                        |           | x(8)                  |     |
| iph_chr03      |                        |           | x(8)                  |     |
| iph_chr04      |                        |           | x(8)                  |     |
| iph_chr05      |                        |           | x(8)                  |     |
| iph_chr06      |                        |           | x(8)                  |     |
| iph_chr07      |                        |           | x(8)                  |     |
| iph_chr08      |                        |           | x(8)                  |     |
| iph_chr09      |                        |           | x(8)                  |     |
| iph_chr10      |                        |           | x(8)                  |     |
| iph_dec01      |                        |           | >>>, >>>, >>9.99      | 10  |
| iph_dec02      |                        |           | >>>, >>>, >>9.99      | 10  |
| iph_dte01      |                        |           | 99/99/99              |     |
| iph_dte02      |                        |           | 99/99/99              |     |
| iph_log01      |                        |           | yes/no                |     |
| iph_qadc01     |                        |           | x(8)                  |     |
| iph_qadd01     |                        |           | ->>>, >>>, >>9.9<<<   | 10  |
| iph_accr_acct  | Accrual Acct           |           | x(8)                  |     |
| iph_accr_cc    | Accrual CC             | CC        | x(8)                  |     |
| iph_accr_proj  | Accrual Proj           |           | x(8)                  |     |
| iph_accr_sub   | Accrual Sub            | Sub-Acct  | x(8)                  |     |
| iph_amt        | Amount                 |           | ->>>>, >>>, >>9.99<<< | 10  |
| iph_amt_type   | Amt Type               |           | x(8)                  |     |
| iph_bonus_line | Triggering Line Number |           | >>9                   |     |
| iph_break_cat  | Break Cat              |           | x(18)                 |     |
| iph_comb_type  | Comb Type              |           | x(24)                 |     |
| iph_cfg_disc   | Config Disc            | Config    | yes/no                |     |
| iph_cr_terms   | Credit Terms           | Terms     | x(8)                  |     |
| iph_disc_acct  | Disc Acct              |           | x(8)                  |     |
| iph_disc_amt   | Disc Amt               |           | ->>>>, >>>, >>9.99<<< | 10  |
| iph_disc_cc    | Cost Ctr               | CC        | x(4)                  |     |
| iph_disc_proj  | Project                |           | x(8)                  |     |
| iph_disc_seq   | Disc Sequence          |           | >>, >>9, <<<<<        | 10  |
| iph_disc_sub   | Sub Acct               | Sub-Acct  | x(8)                  |     |
| iph_domain     | Domain                 |           | x(8)                  |     |

| Index-Name  | Uni | Field-Name      | Asc | Abbr         |
|-------------|-----|-----------------|-----|--------------|
| iph_comp    | no  | iph_domain      | yes | no           |
|             |     | iph_inv_nbr     | yes | no           |
|             |     | iph_nbr         | yes | no           |
|             |     | iph_line        | yes | no           |
|             |     | iph_parent      | yes | no           |
|             |     | iph_feature     | yes | no           |
|             |     | iph_option      | yes | no           |
| iph_list    | no  | iph_domain      | yes | no           |
|             |     | iph_list        | yes | no           |
|             |     | iph_nbr         | yes | no           |
|             |     | iph_line        | yes | no           |
| iph_list_id | no  | iph_domain      | yes | no           |
|             |     | iph_list_id     | yes | no           |
| * iph_nbr   | yes | iph_domain      | yes | no           |
|             |     | iph_inv_nbr     | yes | no           |
|             |     | iph_nbr         | yes | no           |
|             |     | iph_line        | yes | no           |
|             |     | iph_config_disc | yes | no           |
|             |     | iph_source      | yes | no           |
|             |     | iph_list_id     | yes | no           |
|             |     | iph_amt_type    | yes | no           |
|             |     | iph_parent      | yes | no           |
|             |     | iph_feature     | yes | no           |
|             |     | iph_option      | yes | no           |
|             |     | oid_iph_hist    | yes | oid_iph_hist |

## Master Specification Test Results



[illegible]

| Index-Name    | Uni | Field-Name  | Asc | Abbr |
|---------------|-----|-------------|-----|------|
| * ip_itemtest | yes | ip_domain   | yes | no   |
|               |     | ip_part     | yes | no   |
|               |     | ip_routing  | yes | no   |
|               |     | ip_op       | yes | no   |
| ip_test       | no  | ip_domain   | yes | no   |
|               |     | ip_nbr      | yes | no   |
| oid ip_mstr   | yes | oid ip_mstr | yes | no   |

## IRAssD

### Warehousing Internal Routing Assignment Detail

[illegible]

|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
| * | IRADidx    | yes | Domain     | yes | no   |
|   |            |     | TrType     | yes | no   |
|   |            |     | Site       | yes | no   |
|   |            |     | Whse       | yes | no   |
|   |            |     | Part       | yes | no   |
|   |            |     | PartType   | yes | no   |
|   |            |     | Addr       | yes | no   |
|   | oid_IRAssD | yes | oid_IRAssD | yes | no   |
| ◇ | Part       | no  | Domain     | yes | no   |
|   |            |     | Part       | yes | no   |
|   |            |     | Site       | yes | no   |
|   |            |     | Whse       | yes | no   |
| ◇ | Usrldx     | no  | Domain     | yes | no   |
|   |            |     | User1      | yes | no   |
|   |            |     | User2      | yes | no   |

### Raw Import Document Detail

[illegible]

|   | Index-Name   | Uni | Field-Name    | Asc | Abbr |
|---|--------------|-----|---------------|-----|------|
|   | oid_iraw_det | yes | oid_iraw_det  | yes | no   |
| * | RawlImport   | yes | iraw_doc_id   | yes | no   |
|   |              |     | iraw_doc_line | yes | no   |
|   |              |     | iraw_domain   | yes | no   |

**IRD**

### Warehousing Internal Routing Detail

[illegible]



| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| IRDIidx    | yes | Domain       | yes | no   |
|            |     | Site         | yes | no   |
|            |     | Whse         | yes | no   |
|            |     | IntRouteCode | yes | no   |
|            |     | IntRouteSeq  | yes | no   |
| oid_IRD    | yes | oid_IRD      | yes | no   |
| UsrIdx     | no  | Domain       | yes | no   |
|            |     | User1        | yes | no   |
|            |     | User2        | yes | no   |

**IRGroupM**

[illegible]

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| * IRGIdx     | yes | Domain        | yes | no   |
|              |     | Site          | yes | no   |
|              |     | Whse          | yes | no   |
|              |     | IntRouteGroup | yes | no   |
| oid_IRGroupM | yes | oid_IRGroupM  | yes | no   |
| ◇ UsrIdx     | no  | Domain        | yes | no   |
|              |     | User1         | yes | no   |
|              |     | User2         | yes | no   |

## IRM

Warehousing Internal Routing Master

[illegible]

|   | Index-Name | Uni | Field-Name   | Asc | Abbr |
|---|------------|-----|--------------|-----|------|
| * | IRMidx     | yes | Domain       | yes | no   |
|   |            |     | Site         | yes | no   |
|   |            |     | Whse         | yes | no   |
|   |            |     | IntRouteCode | yes | no   |
|   | oid_IRM    | yes | oid_IRM      | yes | no   |
| ◇ | UsrIdx     | no  | Domain       | yes | no   |
|   |            |     | User1        | yes | no   |
|   |            |     | User2        | yes | no   |

### Item Routing Cost Detail

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| * iro_det   | yes | iro_domain   | yes | no   |
|             |     | iro_part     | yes | no   |
|             |     | iro_site     | yes | no   |
|             |     | iro_cost_set | yes | no   |
|             |     | iro_routing  | yes | no   |
|             |     | iro_op       | yes | no   |
| oid_iro_det | yes | oid_iro_det  | yes | no   |

## Service/Support Installed Base Item Master

| Field Name | Label | Col-Label | Format            | Dec |
|------------|-------|-----------|-------------------|-----|
| isb__chr01 |       |           | x(8)              |     |
| isb__chr02 |       |           | x(8)              |     |
| isb__chr03 |       |           | x(8)              |     |
| isb__chr04 |       |           | x(8)              |     |
| isb__chr05 |       |           | x(8)              |     |
| isb__chr06 |       |           | x(8)              |     |
| isb__chr07 |       |           | x(8)              |     |
| isb__chr08 |       |           | x(8)              |     |
| isb__chr09 |       |           | x(8)              |     |
| isb__chr10 |       |           | x(8)              |     |
| isb__dec01 |       |           | ->>>, >>>, >>9.99 | 10  |
| isb__dec02 |       |           | ->>>, >>>, >>9.99 | 10  |
| isb__dec03 |       |           | ->>>, >>>, >>9.99 | 10  |
| isb__dte01 |       |           | 99/99/99          |     |
| isb__dte02 |       |           | 99/99/99          |     |
| isb__dte03 |       |           | 99/99/99          |     |
| isb__dte04 |       |           | 99/99/99          |     |
| isb__log01 |       |           | yes/no            |     |
| isb__log02 |       |           | yes/no            |     |
| isb__log03 |       |           | yes/no            |     |
| isb__log04 |       |           | yes/no            |     |
| isb__log05 |       |           | yes/no            |     |

| Field Name         | Label                  | Col-Label | Format                 | Dec |
|--------------------|------------------------|-----------|------------------------|-----|
| isb__qadc01        | QAD Character Field 1  |           | X(8)                   |     |
| isb__qadc02        | QAD Character Field 2  |           | X(8)                   |     |
| isb__qadc03        | QAD Character Field 3  |           | X(8)                   |     |
| isb__qadc04        | QAD Character Field 4  |           | x(8)                   | 0   |
| isb__qade01        | QAD Decimal Field 1    |           | ->>>, >>>, >>9.99      | 10  |
| isb__qade02        | QAD Decimal Field 2    |           | ->>>, >>>, >>9.99      | 10  |
| isb__qade03        | QAD Decimal Field 3    |           | ->>>, >>>, >>9.99      | 10  |
| isb__qadi01        | QAD Integer Field 1    |           | ->, >>>, >>9           |     |
| isb__qadi02        | QAD Integer Field 2    |           | ->, >>>, >>9           |     |
| isb__qadi03        | QAD Field              |           | >>>>>9                 |     |
| isb__qadi04        | QAD Integer Field 4    |           | >>>>9                  |     |
| isb__qadi01        | QAD Logical Field 1    |           | yes/no                 |     |
| isb__qadi02        | QAD Logical Field 2    |           | yes/no                 |     |
| isb__qadi03        | QAD Logical Field 3    |           | yes/no                 |     |
| isb__qadt01        | QAD Date Field 1       |           | 99/99/99               |     |
| isb__qadt02        | QAD Date Field 2       |           | 99/99/99               |     |
| isb__qadt03        | QAD Date Field 3       |           | 99/99/99               |     |
| isb_article        | Article Number         |           | x(18)                  |     |
| isb_calib_date     | Calibration Date       |           | 99/99/99               |     |
| isb_calibration    | Calibration            |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| isb_classification | Classification         |           | x(12)                  |     |
| isb_cmtindx        | Comment Index          | Comment   | >>>>>>>9               |     |
| isb_comp           | Component              | Comp      | yes/no                 |     |
| isb_customer_id    | Customer Id            |           | x(18)                  |     |
| isb_desc1          | Description            |           | x(24)                  |     |
| isb_desc2          | Description            |           | x(24)                  |     |
| isb_domain         | Domain                 |           | x(8)                   |     |
| isb_eco            | ECO                    |           | x(8)                   |     |
| isb_eng_code       | Engineer               |           | x(8)                   |     |
| isb_eu_nbr         | End User               |           | x(8)                   |     |
| isb_eud_trnbr      | End User ID            |           | >>>>>>>>>9             |     |
| isb_ic_ref         | Inventory Ref          |           | x(18)                  |     |
| isb_ins_date       | Install Date           | Install   | 99/99/99               |     |
| isb_inv_nbr        | Invoice                |           | x(22)                  |     |
| isb_last_pm        | Last PM date           | Last PM   | 99/99/99               |     |
| isb_lb_warr_exp    | Labor Warranty Exp     | Lbr Exp   | 99/99/99               |     |
| isb_location       | Location               |           | x(24)                  |     |
| isb_lst_upd        | Last Updated           |           | 99/99/99               |     |
| isb_meter_date     | Meter Reading Date     |           | 99/99/99               |     |
| isb_meter_interval | Meter Reading Interval | Interval  | >>>>, >>>, >>9.99<<<   | 10  |
| isb_meter_rdg      | Latest Meter Reading   | Meter     | >>>>, >>>, >>9.99<<<   | 10  |
| isb_meter_um       | Meter Reading Units    |           | X(2)                   |     |
| isb_mod_date       | Modified Date          | Mod Date  | 99/99/99               |     |
| isb_mod_userid     | User ID                |           | X(8)                   |     |
| isb_model          | Model                  |           | x(18)                  |     |
| isb_next_pm        | Next PM Date           | Next PM   | 99/99/99               |     |
| isb_orig_ins       | Original Install       |           | 99/99/99               |     |
| isb_origin         | Country of Origin      |           | x(12)                  |     |
| isb_owner          | Ownership              |           | x(8)                   |     |
| isb_parent         | Parent                 |           | yes/no                 |     |
| isb_part           | Item Number            | Item      | x(18)                  |     |
| isb_plant_maint    | Internal Plant Maint   |           | yes/no                 |     |
| isb_pm_days        | PM days                |           | >>>>>9                 |     |
| isb_pm_um          | UM                     |           | x(2)                   |     |
| isb_price_sold     | Price Sold             |           | >>>>, >>>, >>9.99<<<   | 10  |
| isb_qty            | Qty                    |           | >, >>>, >>>, >>9.9<<   | 10  |
| isb_rebuild        | Rebuild ISB            |           | yes/no                 |     |
| isb_ref            | Ref                    |           | >>>>>>>9               |     |
| isb_rev            | Rev Level              | Rev       | x(10)                  |     |
| isb_seq            | Seq                    |           | >>>>>>>9               |     |
| isb_serial         | Serial                 |           | x(18)                  |     |
| isb_ship_date      | Ship Date              |           | 99/99/99               |     |
| isb_so_line        | Sales Order Line       | SO Line   | >>>>9                  |     |
| isb_so_nbr         | Sales Order            | Order     | x(8)                   |     |
| isb_sold_to        | Sold to                |           | x(8)                   |     |
| isb_status         | Status                 |           | x(8)                   |     |
| isb_sys_type       | Item Type              |           | x(2)                   |     |
| isb_tarrif         | Tariff                 |           | x(8)                   |     |
| isb_updates        | Updates                |           | x(8)                   |     |
| isb_user1          | Ufld1                  |           | x(8)                   |     |
| isb_user2          | Ufld2                  |           | x(8)                   |     |

[illegible]

| Index-Name         | Uni | Field-Name         | Asc | Abbr |
|--------------------|-----|--------------------|-----|------|
| isb_classification | no  | isb_domain         | yes | no   |
|                    |     | isb_classification | yes | no   |
|                    |     | isb_part           | yes | no   |
| isb_eu_ser         | no  | isb_domain         | yes | no   |
|                    |     | isb_eu_nbr         | yes | no   |
|                    |     | isb_serial         | yes | no   |
|                    |     | isb_part           | yes | no   |
| * isb_eupartsr     | yes | isb_domain         | yes | no   |
|                    |     | isb_eu_nbr         | yes | no   |
|                    |     | isb_part           | yes | no   |
|                    |     | isb_serial         | yes | no   |
|                    |     | isb_ref            | yes | no   |
| isb_model          | no  | isb_domain         | yes | no   |
|                    |     | isb_eu_nbr         | yes | no   |
|                    |     | isb_model          | yes | no   |
|                    |     | isb_serial         | yes | no   |
|                    |     | isb_ref            | yes | no   |
| isb_part_ser       | yes | isb_domain         | yes | no   |
|                    |     | isb_part           | yes | no   |
|                    |     | isb_serial         | yes | no   |
|                    |     | isb_ref            | yes | no   |
| isb_serial         | no  | isb_domain         | yes | no   |
|                    |     | isb_serial         | yes | no   |
|                    |     | isb_ref            | yes | no   |
| isb_sys_bld        | no  | isb_domain         | yes | no   |
|                    |     | isb_eu_nbr         | yes | no   |
|                    |     | isb_rebuild        | yes | no   |
|                    |     | isb_sys_type       | yes | no   |
| oid_isb_mstr       | yes | oid_isb_mstr       | yes | no   |

**isd\_det** Inventory Status Detail

| <b>Field Name</b> | <b>Label</b>     | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------|------------------|-------------------------|------------|
| isd__qadc01       |                  |                  | x(8)                    |            |
| isd_bdl_allowed   | CIM Allowed      | CIM! Allowed     | yes/no                  |            |
| isd_domain        | Domain           |                  | x(8)                    |            |
| isd_mod_date      | Modified Date    | Mod Date         | 99/99/99                |            |
| isd_mod_userid    | User ID          |                  | x(8)                    |            |
| isd_status        | Status           |                  | x(8)                    |            |
| isd_tr_type       | Restricted Trans |                  | x(8)                    |            |
| isd_type          | Type             |                  | x(8)                    |            |
| isd_user1         | Ufld1            |                  | x(8)                    |            |
| isd_user2         | Ufld2            |                  | x(8)                    |            |
| oid_isd_det       |                  |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                  |                  | .9<<<<<<<<              |            |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| * isd_status | yes | isd_domain  | yes | no   |
|              |     | isd_status  | yes | no   |
|              |     | isd_tr_type | yes | no   |
|              |     | isd_type    | yes | no   |
| oid_isd_det  | yes | oid_isd_det | yes | no   |

**isp\_mstr**

Import Document Specification Master

| Field Name           | Label                               | Col-Label | Format             | Dec |
|----------------------|-------------------------------------|-----------|--------------------|-----|
| isp_dec01            |                                     |           | ->>>, >>>, >>9.99< | 10  |
| isp_dec02            |                                     |           | ->>>, >>>, >>9.99< | 10  |
| isp_dte01            |                                     |           | 99/99/99           |     |
| isp_dte02            |                                     |           | 99/99/99           |     |
| isp_int01            |                                     |           | ->>>, >>>, >>9     |     |
| isp_int02            |                                     |           | ->>>, >>>, >>9     |     |
| isp_log01            |                                     |           | yes/no             |     |
| isp_log02            |                                     |           | yes/no             |     |
| isp_qadc01           |                                     |           | x(8)               |     |
| isp_qadc02           |                                     |           | x(8)               |     |
| isp_qadc03           |                                     |           | x(8)               |     |
| isp_qadc04           |                                     |           | x(8)               |     |
| isp_qadd01           |                                     |           | ->>>, >>>, >>9.99< | 10  |
| isp_qadd02           |                                     |           | ->>>, >>>, >>9.99< | 10  |
| isp_qadi01           |                                     |           | ->>>, >>>, >>9     |     |
| isp_qadi02           |                                     |           | ->>>, >>>, >>9     |     |
| isp_qadi01           |                                     |           | yes/no             |     |
| isp_qadi02           |                                     |           | yes/no             |     |
| isp_qadt01           |                                     |           | 99/99/99           |     |
| isp_qadt02           |                                     |           | 99/99/99           |     |
| isp_access_code      | Access Code                         |           | x(60)              |     |
| isp_ack_doc_rev      | Document Revision                   |           | x(8)               |     |
| isp_ack_doc_std      | Document Standard                   |           | x(8)               |     |
| isp_ack_doc_typ      | Document Type                       |           | x(21)              |     |
| isp_ack_lvl_reqd     | Autoacknowledgment Level            |           | x(1)               |     |
| isp_app_id           | Application ID                      |           | x(12)              |     |
| isp_app_ver          | Application Version                 |           | x(8)               |     |
| isp_cim_proc         | CIM/API Process                     |           | yes/no             |     |
| isp_code_pg          | Code Page                           |           | X(15)              |     |
| isp_date_form        | Date Format                         |           | X(3)               |     |
| isp_del_err_det      | Delete Error Detail                 |           | x(1)               |     |
| isp_delim            | ASCII Document Element<br>Delimiter |           | >>9                |     |
| isp_desc             | Description                         |           | x(60)              |     |
| isp_dest_app_id      | Destination Application ID          |           | x(12)              |     |
| isp_dest_app_ver     | Destination Application<br>Version  |           | x(8)               |     |
| isp_dest_doc_rev     | Destination Document<br>Revision    |           | x(8)               |     |
| isp_dest_doc_std     | Destination Document<br>Standard    |           | x(8)               |     |
| isp_dest_doc_typ     | Destination Document Type           |           | x(21)              |     |
| isp_dest_mthd        | Destination Method                  |           | x(24)              |     |
| isp_dest_proc        | MFG/PRO Destination<br>Procedure    |           | x(24)              |     |
| isp_doc_lng          | Document Language                   |           | x(3)               |     |
| isp_doc_rev          | Document Revision                   |           | x(8)               |     |
| isp_doc_std          | Document Standard                   |           | x(8)               |     |
| isp_doc_typ          | Document Type                       |           | x(21)              |     |
| isp_domain           | Domain                              |           | x(8)               |     |
| isp_email_notlvl     | E-mail Level                        |           | x(1)               |     |
| isp_email_userid     | Default E-mail User ID              |           | x(8)               |     |
| isp_im_map_flg       | Import Mapping Enabled              |           | yes/no             |     |
| isp_map_parm[10]     | Mapper Parameter Codes              |           | x(8)               |     |
| isp_map_parm_val[10] | Mapper Parameter Code<br>Values     |           | x(12)              |     |
| isp_map_spec         | Mapping Specification ID            |           | x(24)              |     |
| isp_mapper_proc      | Data Mapper Procedure               |           | x(24)              |     |
| isp_mod_date         | Modified Date                       | Mod Date  | 99/99/99           |     |
| isp_mod_userid       | User ID                             |           | x(8)               |     |
| isp_num_form         | Numeric Format                      |           | X(8)               |     |
| isp_pause_sev        | Pause Severity Level                |           | 9                  |     |
| isp_proc_flg         | Import Processing Enabled           |           | yes/no             |     |
| isp_process_typ      | Process Type                        |           | x(8)               |     |
| isp_rcv_flg          | Receiving Enabled                   |           | yes/no             |     |
| isp_src_comp         | Source Component                    |           | x(10)              |     |
| isp_src_proc         | Source Procedure                    |           | x(24)              |     |
| isp_src_task         | Source Task                         |           | x(10)              |     |
| isp_src_userid       | Source User ID                      |           | x(8)               |     |

| Field Name       | Label              | Col-Label | Format                                | Dec |
|------------------|--------------------|-----------|---------------------------------------|-----|
| isp_tradptr_id   | Trading Partner ID |           | x(32)                                 |     |
| isp_use_im_queue | Use Import Queue   |           | yes/no                                |     |
| isp_user1        | Ufld1              |           | x(8)                                  |     |
| isp_user2        | Ufld2              |           | x(8)                                  |     |
| isp_xml          | XML Imported       |           | x(1)                                  |     |
| oid_isp_mstr     |                    |           | >>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10  |

| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
| * ImportSpec | yes | isp_domain     | yes | no   |
|              |     | isp_app_id     | yes | no   |
|              |     | isp_doc_std    | yes | no   |
|              |     | isp_doc_typ    | yes | no   |
|              |     | isp_doc_rev    | yes | no   |
|              |     | isp_tradptr_id | yes | no   |
| oid_isp_mstr | yes | oid_isp_mstr   | yes | no   |

## iss\_mstr

Service/Support Installed Base Structure

[illegible]

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| iss_comp       | no  | iss_domain   | yes | no   |
|                |     | iss_comp     | yes | no   |
| iss_compref    | yes | iss_domain   | yes | no   |
|                |     | iss_eu_nbr   | yes | no   |
|                |     | iss_comp     | yes | no   |
|                |     | iss_comp_ser | yes | no   |
|                |     | iss_comp_ref | yes | no   |
| iss_par        | no  | iss_domain   | yes | no   |
|                |     | iss_par      | yes | no   |
| * iss_par_comp | yes | iss_domain   | yes | no   |
|                |     | iss_eu_nbr   | yes | no   |
|                |     | iss_par      | yes | no   |
|                |     | iss_par_ser  | yes | no   |
|                |     | iss_par_ref  | yes | no   |
|                |     | iss_comp     | yes | no   |
|                |     | iss_comp_ser | yes | no   |
|                |     | iss_comp_ref | yes | no   |
| oid iss_mstr   | yes | oid iss_mstr | yes | no   |

**isvc\_mstr**

Statistical Value Calculation Master

[illegible]

| Index-Name      | Uni | Field-Name          | Asc | Abbr |
|-----------------|-----|---------------------|-----|------|
| * isvc_delivery | yes | isvc_domain         | yes | no   |
|                 |     | isvc_terms_delivery | yes | no   |
|                 |     | isvc_mode_transp    | yes | no   |
|                 |     | isvc_shipvia        | yes | no   |
|                 |     | isvc_flow           | yes | no   |
|                 |     | isvc_ctr_y_orig     | yes | no   |
|                 |     | isvc_ctr_y_dest     | yes | no   |
| oid isvc_mstr   | yes | oid isvc_mstr       | yes | no   |

is mstr

Inventory Status Master

[illegible]

| Index-Name       | Uni | Field-Name  | Asc | Abbr |
|------------------|-----|-------------|-----|------|
| is_avail         | yes | is_domain   | yes | no   |
|                  |     | is_status   | yes | no   |
|                  |     | is_avail    | yes | no   |
| * is_status      | yes | is_domain   | yes | no   |
|                  |     | is_status   | yes | no   |
|                  |     | is_nettable | yes | no   |
| is_status_unique | yes | is_domain   | yes | no   |
|                  |     | is_status   | yes | no   |
| oid_is_mstr      | yes | oid_is_mstr | yes | no   |



## itmh\_hist Service/Support Call Item History

| Field Name         | Label             | Col-Label | Format                | Dec |
|--------------------|-------------------|-----------|-----------------------|-----|
| itmh__chr01        | User Field #1     |           | x(8)                  |     |
| itmh__chr02        | User Field #2     |           | x(8)                  |     |
| itmh__chr03        | User Field #3     |           | x(8)                  |     |
| itmh__chr04        | User Field #4     |           | x(8)                  |     |
| itmh__dec01        | User Decimal #1   |           | ->>>, >>>, >>9.99<<<< | 10  |
| itmh__dec02        | User Decimal #2   |           | ->>>, >>>, >>9.99<<<< | 10  |
| itmh__dec03        | User Decimal #3   |           | ->>>, >>>, >>9.99<<<< | 10  |
| itmh__dte01        | User Date #1      |           | 99/99/99              |     |
| itmh__dte02        | User Date #2      |           | 99/99/99              |     |
| itmh__dte03        | User Date #3      |           | 99/99/99              |     |
| itmh__log01        | User Logical #1   |           | yes/no                |     |
| itmh__log02        | User Logical #2   |           | yes/no                |     |
| itmh__log03        | User Logical #3   |           | yes/no                |     |
| itmh__qadc01       | Qad Field #1      |           | x(8)                  |     |
| itmh__qadc02       | Qad Field #2      |           | x(8)                  |     |
| itmh__qadc03       | Qad Field #3      |           | x(8)                  |     |
| itmh__qadc04       | Qad Field #4      |           | x(8)                  | 0   |
| itmh__qadc05       |                   |           | x(8)                  |     |
| itmh__qadc06       |                   |           | x(8)                  |     |
| itmh__qadd01       | Qad Decimal #1    |           | ->>>, >>>, >>9.99<<<< | 10  |
| itmh__qadd02       | Qad Decimal #2    |           | ->>>, >>>, >>9.99<<<< | 10  |
| itmh__qadd03       | Qad Decimal #3    |           | ->>>, >>>, >>9.99<<<< | 10  |
| itmh__qadl01       | QAD Logical Field |           | yes/no                |     |
| itmh__qadl02       | Qad Logical #2    |           | yes/no                |     |
| itmh__qadl03       | Qad Logical #3    |           | yes/no                |     |
| itmh__qadt01       | Qad Date #1       |           | 99/99/99              |     |
| itmh__qadt02       | Qad Date #2       |           | 99/99/99              |     |
| itmh__qadt03       | Qad Date #3       |           | 99/99/99              |     |
| itmh__acct         | Sales Acct        | Sales     | x(8)                  |     |
| itmh__bill_detail  | Bill Detail       | Det       | yes/no                |     |
| itmh__bom_code     | BOM code          |           | x(18)                 |     |
| itmh__bom_gen      |                   |           | yes/no                |     |
| itmh__ca_int_type  | Work Code         |           | x(8)                  |     |
| itmh__cc           | Cost Ctr          | CC        | x(4)                  |     |
| itmh__cmtindx      | Comment Index     | Cmt Index | ->, >>>, >>9          |     |
| itmh__comp_date    | Date Complete     |           | 99/99/99              |     |
| itmh__desc         | Description       |           | x(24)                 |     |
| itmh__domain       | Domain            |           | x(8)                  |     |
| itmh__dsc_acct     | Disc Acct         |           | x(8)                  |     |
| itmh__dsc_cc       | Disc CC           | CC        | x(4)                  |     |
| itmh__dsc_project  | Disc Project      |           | x(8)                  |     |
| itmh__dsc_sub      | Disc Sub-Acct     | Sub-Acct  | x(8)                  |     |
| itmh__due_date     | Due Date          |           | 99/99/99              |     |
| itmh__endown_date  | End Down          |           | 99/99/99              |     |
| itmh__endown_time  | Time              |           | 99:99                 |     |
| itmh__eng_code     | Engineer          |           | x(8)                  |     |
| itmh__est_time     | Estimated Time    | Est Time  | 999:99                |     |
| itmh__eu_nbr       | End User          |           | X(8)                  | 0   |
| itmh__exp_rec      | Date Expected     |           | 99/99/99              |     |
| itmh__fix_pr       | Fixed Price       | Fix       | yes/no                |     |
| itmh__fixed_price  | Fixed Price       |           | ->>>, >>>, >>9.99     | 10  |
| itmh__invoiced     | Invoiced          |           | yes/no                |     |
| itmh__itm_line     | Sub Line Number   |           | >>9                   |     |
| itmh__line         | Line              |           | >>9                   |     |
| itmh__loc          | Location          |           | X(8)                  |     |
| itmh__mod_date     | Modified Date     | Mod Date  | 99/99/99              |     |
| itmh__mod_userid   | User ID           |           | X(8)                  |     |
| itmh__model        | Model             |           | x(18)                 |     |
| itmh__nbr          | Call/SR           |           | x(8)                  |     |
| itmh__nxt_act      | Next Status       |           | x(8)                  |     |
| itmh__nxt_date     | Next Status Date  |           | 99/99/99              |     |
| itmh__nxt_time     | Next Status Time  |           | 99:99                 |     |
| itmh__opn_date     |                   |           | 99/99/99              |     |
| itmh__override_lmt | Override Limits   |           | yes/no                |     |
| itmh__part         | Item              |           | x(18)                 |     |
| itmh__pr_list      | Price List        |           | X(8)                  |     |
| itmh__prefix       | Detail Type       | Type      | x(3)                  |     |
| itmh__prod_line    | Product Line      |           | X(4)                  |     |
| itmh__project      | Project           |           | x(8)                  |     |

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * itmh_nbr    | yes | itmh_domain   | yes | no   |
|               |     | itmh_nbr      | yes | no   |
|               |     | itmh_prefix   | yes | no   |
|               |     | itmh_type     | yes | no   |
|               |     | itmh_itm_line | yes | no   |
|               |     | itmh_line     | yes | no   |
| itmh_part     | no  | itmh_domain   | yes | no   |
|               |     | itmh_part     | yes | no   |
|               |     | itmh_prefix   | yes | no   |
|               |     | itmh_serial   | yes | no   |
| itmh_sa_nbr   | no  | itmh_domain   | yes | no   |
|               |     | itmh_sa_nbr   | yes | no   |
|               |     | itmh_sad_line | yes | no   |
|               |     | itmh_nbr      | yes | no   |
|               |     | itmh_line     | yes | no   |
| itmh_serial   | no  | itmh_domain   | yes | no   |
|               |     | itmh_serial   | yes | no   |
|               |     | itmh_prefix   | yes | no   |
|               |     | itmh_opn_date | yes | no   |
| oid itmh hist | yes | oid itmh hist | yes | no   |

## itm\_det

Service/Support Call Item Detail

| Field Name       | Label             | Col-Label | Format                | Dec |
|------------------|-------------------|-----------|-----------------------|-----|
| itm_chr01        | User Field #1     |           | x(8)                  |     |
| itm_chr02        | User Field #2     |           | x(8)                  |     |
| itm_chr03        | User Field #3     |           | x(8)                  |     |
| itm_chr04        | User Field #4     |           | x(8)                  |     |
| itm_dec01        | User Decimal #1   |           | ->>>, >>>, >>9.99<<<< | 10  |
| itm_dec02        | User Decimal #2   |           | ->>>, >>>, >>9.99<<<< | 10  |
| itm_dec03        | User Decimal #3   |           | ->>>, >>>, >>9.99<<<< | 10  |
| itm_dte01        | User Date #1      |           | 99/99/99              |     |
| itm_dte02        | User Date #2      |           | 99/99/99              |     |
| itm_dte03        | User Date #3      |           | 99/99/99              |     |
| itm_log01        | User Logical #1   |           | yes/no                |     |
| itm_log02        | User Logical #2   |           | yes/no                |     |
| itm_log03        | User Logical #3   |           | yes/no                |     |
| itm_qadc01       | Qad Field #1      |           | x(8)                  |     |
| itm_qadc02       | Qad Field #2      |           | x(8)                  |     |
| itm_qadc03       | Qad Field #3      |           | x(8)                  |     |
| itm_qadc04       | Qad Field #4      |           | x(8)                  |     |
| itm_qadc05       |                   |           | x(8)                  |     |
| itm_qadc06       |                   |           | x(8)                  |     |
| itm_qadd01       | Qad Date #1       |           | 99/99/99              |     |
| itm_qadd02       | Qad Date #2       |           | 99/99/99              |     |
| itm_qadd03       | Qad Date #3       |           | 99/99/99              |     |
| itm_qadde01      | Qad Decimal #1    |           | ->>>, >>>, >>9.99<<<< | 10  |
| itm_qadde02      | Qad Decimal #2    |           | ->>>, >>>, >>9.99<<<< | 10  |
| itm_qadde03      | Qad Decimal #3    |           | ->>>, >>>, >>9.99<<<< | 10  |
| itm_qadl01       | QAD Logical Field |           | yes/no                |     |
| itm_qadl02       | Qad Logical #2    |           | yes/no                |     |
| itm_qadl03       | Qad Logical #3    |           | yes/no                |     |
| itm_acct         | Sales Acct        | Sales     | x(8)                  |     |
| itm_alternate    | Alternate Item    |           | x(18)                 |     |
| itm_bill_detail  | Bill Detail       | Det       | yes/no                |     |
| itm_bom_code     | BOM Code          |           | x(18)                 |     |
| itm_bom_gen      |                   |           | yes/no                |     |
| itm_ca_int_type  | Work Code         | WK Code   | x(8)                  |     |
| itm_cc           | Cost Ctr          | CC        | x(4)                  |     |
| itm_cmtindx      | Comment Index     | Cmt Index | ->, >>>, >>9          |     |
| itm_comp_date    | Date Complete     |           | 99/99/99              |     |
| itm_desc         | Description       |           | x(24)                 |     |
| itm_domain       | Domain            |           | x(8)                  |     |
| itm_dsc_acct     | Disc Acct         |           | x(8)                  |     |
| itm_dsc_cc       | Disc CC           | CC        | x(4)                  |     |
| itm_dsc_project  | Disc Project      |           | x(8)                  |     |
| itm_dsc_sub      | Disc Sub-Acct     | Sub-Acct  | x(8)                  |     |
| itm_due_date     | Due Date          |           | 99/99/99              |     |
| itm_endown_date  | End Down          |           | 99/99/99              |     |
| itm_endown_time  | Time              |           | 99:99                 |     |
| itm_eng_code     | Engineer          |           | x(8)                  |     |
| itm_est_cost     | Estimated Cost    |           | >>>>, >>>, >>9.99<<<  | 10  |
| itm_est_time     | Estimated Time    | Est Time  | 999:99                |     |
| itm_eu_nbr       | End User          |           | X(8)                  | 0   |
| itm_exp_rec      | Date Expected     |           | 99/99/99              |     |
| itm_fix_pr       | Fixed Price       | Fix       | yes/no                |     |
| itm_fixed_price  | Fixed Price       |           | ->>>, >>>, >>9.99     | 10  |
| itm_invoiced     | Invoiced          |           | yes/no                |     |
| itm_itm_line     |                   |           | >>9                   |     |
| itm_line         | Line              |           | >>9                   |     |
| itm_loc          | Location          |           | x(8)                  |     |
| itm_mod_date     | Modified Date     | Mod Date  | 99/99/99              |     |
| itm_mod_userid   | User ID           |           | X(8)                  |     |
| itm_model        | Model             |           | x(18)                 |     |
| itm_nbr          | Call/SR           |           | x(8)                  |     |
| itm_nxt_act      | Next Status       |           | x(8)                  |     |
| itm_nxt_date     | Next Status Date  |           | 99/99/99              |     |
| itm_nxt_time     | Next Status Time  |           | 99:99                 |     |
| itm_override_lmt | Override Limits   | Lmt       | yes/no                |     |
| itm_part         | Item              |           | x(18)                 |     |
| itm_pr_list      | Price List        |           | X(8)                  |     |
| itm_prefix       | Detail Type       | Type      | x(3)                  |     |
| itm_prod_line    | WIP Product Line  | Line      | X(4)                  | 0   |

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| itm_eng_code | no  | itm_domain   | yes | no   |
|              |     | itm_eng_code | yes | no   |
|              |     | itm_nxt_date | yes | no   |
|              |     | itm_nxt_time | yes | no   |
| itm_eu_nbr   | no  | itm_domain   | yes | no   |
|              |     | itm_type     | yes | no   |
|              |     | itm_eu_nbr   | yes | no   |
|              |     | itm_serial   | yes | no   |
| * itm_nbr    | yes | itm_domain   | yes | no   |
|              |     | itm_nbr      | yes | no   |
|              |     | itm_prefix   | yes | no   |
|              |     | itm_type     | yes | no   |
|              |     | itm_itm_line | yes | no   |
| itm_part     | no  | itm_line     | yes | no   |
|              |     | itm_domain   | yes | no   |
|              |     | itm_part     | yes | no   |
|              |     | itm_prefix   | yes | no   |

**itsd\_det**      Item Site Load Detail

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * itsd_det   | yes | itsd_domain  | yes | no   |
|              |     | itsd_part    | yes | no   |
|              |     | itsd_site    | yes | no   |
|              |     | itsd_date    | yes | no   |
|              |     | itsd_type    | yes | no   |
| oid_itsd_det | yes | oid_itsd_det | yes | no   |

[illegible]

## 512 its\_mstr

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * its_mstr   | yes | its_domain   | yes | no   |
|              |     | its_part     | yes | no   |
|              |     | its_site     | yes | no   |
| oid_its_mstr | yes | oid_its_mstr | yes | no   |



| Field Name               | Label                 | Col-Label           | Format             | Dec |
|--------------------------|-----------------------|---------------------|--------------------|-----|
| CustomShort1             | Custom Short Field    |                     | x(20)              |     |
| CustomShort2             | Custom Short Field    |                     | x(20)              |     |
| CustomShort3             | Custom Short Field    |                     | x(20)              |     |
| CustomShort4             | Custom Short Field    |                     | x(20)              |     |
| CustomShort5             | Custom Short Field    |                     | x(20)              |     |
| CustomShort6             | Custom Short Field    |                     | x(20)              |     |
| CustomShort7             | Custom Short Field    |                     | x(20)              |     |
| CustomShort8             | Custom Short Field    |                     | x(20)              |     |
| CustomShort9             | Custom Short Field    |                     | x(20)              |     |
| Journal_ID               | Record ID             |                     | 9999999999         |     |
| JournalCode              | Daybook Code          |                     | x(8)               |     |
| JournalControl           | Daybook Control       | Daybook Ctrl        | x(20)              |     |
| JournalDescription       | Description           | Daybook Description | x(40)              |     |
| JournalGroup_ID          | Link to Journal Group |                     | 9999999999         |     |
| JournalsActive           | Active                |                     | yes/no             |     |
| JournalsProjectProvision | Project Provision     |                     | yes/no             |     |
| JournalSecondDescription | Second Description    |                     | x(40)              |     |
| JournalTypeCode          | Daybook Type          |                     | x(30)              |     |
| LastModifiedDate         | Last Modified Date    | Mod Date            | 99/99/9999         |     |
| LastModifiedTime         | Last Modified Time    | Mod Time            | 99999              |     |
| LastModifiedUser         | Last Modified User    | Mod User            | x(20)              |     |
| Layer_ID                 | Link to Layer         |                     | 9999999999         |     |
| QADC01                   |                       |                     | x(40)              |     |
| QADC02                   |                       |                     | x(255)             |     |
| QADD01                   |                       |                     | ->, >>>, >>>9.9999 | 10  |
| QADT01                   |                       |                     | 99/99/9999         |     |
| Role_ID                  | Link to Role          |                     | 9999999999         |     |
| SharedSet_ID             | Link to SharedSet     |                     | 9999999999         |     |

| Index-Name         | Uni | Field-Name       | Asc | Abbr |
|--------------------|-----|------------------|-----|------|
| InternalJournal    | no  | JournalTypeCode  | yes | no   |
| JournalControl     | no  | JournalControl   | yes | no   |
| JournalGroupIdx    | no  | JournalGroup_ID  | yes | no   |
| ◇ LastModIdx       | no  | LastModifiedDate | yes | no   |
| ◇ Layer            | no  | Layer_ID         | yes | no   |
| ◇* Prim            | yes | Journal_ID       | yes | no   |
| ◇ RoleIdx          | no  | Role_ID          | yes | no   |
| ◇ SharedSet        | no  | SharedSet_ID     | yes | no   |
| ◇ SharedSetAndCode | yes | SharedSet_ID     | yes | no   |
|                    |     | JournalCode      | yes | no   |
| ◇ ViewIndex        | no  | SharedSet_ID     | yes | no   |
|                    |     | JournalsActive   | yes | no   |
|                    |     | JournalCode      | yes | no   |

**JournalGroup**Daybook Group

| Field Name              | Label              | Col-Label                 | Format             | Dec |
|-------------------------|--------------------|---------------------------|--------------------|-----|
| JournalGroup_ID         | Record ID          |                           | 9999999999         |     |
| JournalGroupCode        | Daybook Group Code |                           | x(20)              |     |
| JournalGroupDescription | Description        | Daybook Group Description | x(40)              |     |
| JournalGroupsActive     | Active             |                           | yes/no             |     |
| LastModifiedDate        | Last Modified Date | Mod Date                  | 99/99/9999         |     |
| LastModifiedTime        | Last Modified Time | Mod Time                  | 99999              |     |
| LastModifiedUser        | Last Modified User | Mod User                  | x(20)              |     |
| QADC01                  |                    |                           | x(40)              |     |
| QADC02                  |                    |                           | x(255)             |     |
| QADD01                  |                    |                           | ->, >>>, >>>9.9999 | 10  |
| QADT01                  |                    |                           | 99/99/9999         |     |
| SharedSet_ID            | Link to SharedSet  |                           | 9999999999         |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| ◇ IsActive   | no  | JournalGroupsActive | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate    | yes | no   |
| ◇* Prim      | yes | JournalGroup_ID     | yes | no   |
| SharedSet_ID | no  | SharedSet_ID        | yes | no   |



|   | Index-Name | Uni | Field-Name          | Asc | Abbr |
|---|------------|-----|---------------------|-----|------|
| ◇ | Uniqueldx  | yes | SharedSet_ID        | yes | no   |
|   |            |     | JournalGroupCode    | yes | no   |
| ◇ | ViewIndex  | no  | JournalGroupsActive | yes | no   |
|   |            |     | JournalGroupCode    | yes | no   |

**JournalType** Daybook Type

| Field Name                | Label                     | Col-Label       | Format          | Dec |
|---------------------------|---------------------------|-----------------|-----------------|-----|
| JournalTypeCode           | Daybook Type Code         |                 | x(30)           |     |
| JournalTypesActive        | Active                    | Act             | yes/no          |     |
| JournalTypesAllowMgt      | Allow Management Layer    | Allow Mgt       | yes/no          |     |
| JournalTypesAllowOfficial | Allow Official Layer      | Allow Official  | yes/no          |     |
| JournalTypesAllowTrans    | Allow Transient Layer     | Allow Transient | yes/no          |     |
| JournalTypesCorrection    | Correction Daybook        |                 | yes/no          |     |
| JournalTypesMultiJournal  | Multiple Daybooks Allowed | Multi Daybooks  | yes/no          |     |
| JournalTypesStock         | Stock Daybook             | Stock           | yes/no          |     |
| LastModifiedDate          | Last Modified Date        | Mod Date        | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time        | Mod Time        | 99999           |     |
| LastModifiedUser          | Last Modified User        | Mod User        | x(20)           |     |
| QADC01                    |                           |                 | x(40)           |     |
| QADC02                    |                           |                 | x(255)          |     |
| QADD01                    |                           |                 | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                           |                 | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name         | Asc | Abbr |
|-------------|-----|--------------------|-----|------|
| ◇* Prim     | yes | JournalTypeCode    | yes | no   |
| ◇ ViewIndex | no  | JournalTypesActive | yes | no   |
|             |     | JournalTypeCode    | yes | no   |

**kbc ctrl** Kanban Control

| Field Name             | Label                       | Col-Label           | Format                      | Dec |
|------------------------|-----------------------------|---------------------|-----------------------------|-----|
| kbc__qadc01            |                             |                     | x(8)                        |     |
| kbc__qadc02            |                             |                     | x(24)                       |     |
| kbc__qadc03            |                             |                     | x(24)                       |     |
| kbc__qadd01            |                             |                     | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| kbc__qadi01            |                             |                     | ->>>>>>>9                   |     |
| kbc__qadi02            |                             |                     | ->>>>>>>9                   |     |
| kbc__qadl01            |                             |                     | yes/no                      |     |
| kbc__qadt01            |                             |                     | 99/99/99                    |     |
| kbc_accumulator_pause  | Accumulator Monitor Pause   | Pause               | >>9                         |     |
| kbc_barcode_format_ext | Barcode External            | Barcode! External   | x(8)                        |     |
| kbc_barcode_format_int | Barcode Internal            | Barcode! Internal   | x(8)                        |     |
| kbc_card_reconcile     | Card Reconciliation         |                     | yes/no                      |     |
| kbc_card_reporting     | Card Reporting              |                     | >9                          |     |
| kbc_controlled_entry   | Controlled Entry            | Controlled! Entry   | x(1)                        |     |
| kbc_cost_set           | Cost Set                    |                     | x(8)                        |     |
| kbc_decrease_at_cons   | Decrease at Consume         |                     | x(8)                        |     |
| kbc_dispatch_nrm_id    | Dispatch ID                 |                     | x(8)                        |     |
| kbc_display_pause      | Display Pause               | Pause               | >>9                         |     |
| kbc_domain             | Domain                      |                     | x(8)                        |     |
| kbc_eff_date_entry     | Enable Eff Date             | Enable! Eff! Date   | yes/no                      |     |
| kbc_export_directory   | Export Directory            | Export Dir          | x(45)                       |     |
| kbc_fifo_entry         | Allow Entry of FIFO Process | Enable! FIFO        | yes/no                      |     |
| kbc_fractional_kanban  | Fractional Kanban           | Fract! Kanban       | >>9.9<%                     | 10  |
| kbc_id_barcode         | Print ID Barcode            | ID Barcode          | yes/no                      |     |
| kbc_import_directory   | Import Directory            | Import Dir          | x(45)                       |     |
| kbc_item_barcode       | Print Item Barcode          | Item! Barcode       | yes/no                      |     |
| kbc_lead_time_method   | Lead Time Method            | LT! Method          | >9                          |     |
| kbc_load_limit         | Load Limit                  | Load! Limit         | >>9.9<%                     | 10  |
| kbc_lot_entry          | Lot Entry                   |                     | yes/no                      |     |
| kbc_max_cycle_time     | Maximum Cycle Time          | Maximum! Cycle Time | >>>>>>>>>9                  |     |
| kbc_min_cycle_check    | Minimum Cycle Check         | Min! Cycle! Check   | x(1)                        |     |

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | kbc_index1   | yes | kbc_domain   | yes | no   |
|   | oid_kbc_ctrl | yes | oid_kbc_ctrl | yes | no   |

**kbdt mstr**[illegible]

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * kbd_t_template | yes | kbd_t_domain   | yes | no   |
|                  |     | kbd_t_template | yes | no   |
| oid kbd mstr     | yes | oid kbd mstr   | yes | no   |

**kbmd\_mstr** Kanban Maximum Demand Master

[illegible]

| Index-Name         | Uni | Field-Name       | Asc | Abbr |
|--------------------|-----|------------------|-----|------|
| * kbmd_cons_source | yes | kbmd_domain      | yes | no   |
|                    |     | kbmd_cons_source | yes | no   |
|                    |     | kbmd_pattern     | yes | no   |
|                    |     | kbmd_part        | yes | no   |
|                    |     | kbmd_cons_ref    | yes | no   |
|                    |     | kbmd_supp_source | yes | no   |
|                    |     | kbmd_supp_ref    | yes | no   |
|                    |     | kbmd_line        | yes | no   |
| kbmd_cons_source2  | no  | kbmd_domain      | yes | no   |
|                    |     | kbmd_cons_source | yes | no   |
|                    |     | kbmd_pattern     | yes | no   |
|                    |     | kbmd_period      | yes | no   |
|                    |     | kbmd_part        | yes | no   |
| kbmd_part          | yes | kbmd_domain      | yes | no   |
|                    |     | kbmd_part        | yes | no   |
|                    |     | kbmd_supp_source | yes | no   |
|                    |     | kbmd_supp_ref    | yes | no   |
|                    |     | kbmd_cons_source | yes | no   |
|                    |     | kbmd_cons_ref    | yes | no   |
|                    |     | kbmd_line        | yes | no   |
|                    |     | kbmd_pattern     | yes | no   |
| oid_kbmd_mstr      | yes | oid_kbmd_mstr    | yes | no   |

**kbppl\_mstr** Kanban Planning Period Master

| Field Name         | Label            | Col-Label         | Format     | Dec |
|--------------------|------------------|-------------------|------------|-----|
| kbpp__qadc01       |                  |                   | x(8)       |     |
| kbpp_calendar_days | Calendar Days    | Cal! Days         | >>9        |     |
| kbpp_desc          | Description      |                   | x(24)      |     |
| kbpp_domain        | Domain           |                   | x(8)       |     |
| kbpp_hours         | Hours per Period | Hours per! Period | >>, >>9.99 | 10  |
| kbpp_mod_date      | Modified Date    | Mod Date          | 99/99/99   |     |
| kbpp_mod_userid    | User ID          |                   | x(8)       |     |
| kbpp_period        | Planning Period  | Planning! Period  | x(8)       |     |

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * kbpp_period | yes | kbpp_domain   | yes | no   |
|               |     | kbpp_period   | yes | no   |
| oid_kbpp_mstr | yes | oid_kbpp_mstr | yes | no   |

**kbtrd\_det**[illegible]

| Index-Name           | Uni | Field-Name           | Asc | Abbr |
|----------------------|-----|----------------------|-----|------|
| * kbtrd_dataset_kbtr | yes | kbtrd_domain         | yes | no   |
|                      |     | kbtrd_dataset        | yes | no   |
|                      |     | kbtrd_kbtr_trans_nbr | yes | no   |
|                      |     | kbtrd_tr_trnbr       | yes | no   |
| kbtrd_dataset_tr     | yes | kbtrd_domain         | yes | no   |
|                      |     | kbtrd_dataset        | yes | no   |
|                      |     | kbtrd_tr_trnbr       | yes | no   |
|                      |     | kbtrd_kbtr_trans_nbr | yes | no   |
| oid_kbtrd_det        | yes | oid_kbtrd_det        | yes | no   |

**kbtrr\_det**[illegible]

| Index-Name        | Uni | Field-Name          | Asc | Abbr |
|-------------------|-----|---------------------|-----|------|
| * kbtrr_kbtr_rjct | no  | oid_kbtr_hist       | yes | no   |
|                   |     | kbtrr_rjct_rsn_code | yes | no   |
| oid_kbtrr_det     | yes | oid_kbtrr_det       | yes | no   |

**kbtr\_hist**

Kanban Transaction History

| Field Name            | Label                    | Col-Label              | Format                      | Dec |
|-----------------------|--------------------------|------------------------|-----------------------------|-----|
| kbtr_qadc01           |                          |                        | x(24)                       |     |
| kbtr_qadc02           |                          |                        | x(24)                       |     |
| kbtr_qadc03           |                          |                        | x(24)                       |     |
| kbtr_qadd01           |                          |                        | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| kbtr_qadi01           |                          |                        | ->>>>>>9                    |     |
| kbtr_qadl01           |                          |                        | yes/no                      |     |
| kbtr_qadt01           |                          |                        | 99/99/99                    |     |
| kbtr_authorize_date   | Authorize Date           |                        | 99/99/99                    |     |
| kbtr_authorize_time   | Authorize Time           |                        | >>>>9                       |     |
| kbtr_backflush        | Backflush                |                        | yes/no                      |     |
| kbtr_batch_size       | Batch Size               |                        | >>, >>>, >>9.9<<<<<<<<<<    | 10  |
| kbtr_calc_date        | Calculation Date         | Calc Date              | 99/99/99                    |     |
| kbtr_calc_mode        | Calculate Cards/Qty      | Calculate! Cards/Qty   | Cards/Qty                   |     |
| kbtr_card_nbr         | Card Number              |                        | >>>, >>>, >>9               |     |
| kbtr_card_type        | Card Type                |                        | x(1)                        |     |
| kbtr_cards            | Number of Cards          | Number! of Cards       | >>>, >>>, >>9               |     |
| kbtr_carrier_id       | Carrier                  |                        | x(8)                        |     |
| kbtr_cons_ref         | Consuming Reference      | Consuming! Reference   | x(8)                        |     |
| kbtr_cons_source      | Consuming Destination    | Consuming! Destination | x(8)                        |     |
| kbtr_cont_size        | Container Capacity       | Container! Capacity    | >>, >>>, >>9.9<<<<<<<<<<    | 10  |
| kbtr_cont_type        | Container Type           | Container! Type        | x(8)                        |     |
| kbtr_curr_process_id  | Process Code             | Process! Code          | x(8)                        |     |
| kbtr_daily_demand     | Daily Demand             |                        | >>, >>>, >>9.9<<<<<<<<<<    | 10  |
| kbtr_del_status_code  | Delivery Status Code     |                        | x(8)                        |     |
| kbtr_delivery_date    | Delivery Date            |                        | 99/99/99                    |     |
| kbtr_delivery_time    | Delivery Time            |                        | >>>>9                       |     |
| kbtr_demand_hr        | Max Demand per Hour      | Max Demand! per Hour   | >>, >>>, >>9.9<<<<<<<<<<    | 10  |
| kbtr_disp_list_date   | Dispatch List Print Date | Dispatch! Printed      | 99/99/99                    |     |
| kbtr_disp_list_time   | Dispatch Time            |                        | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| kbtr_dispatch_id      | Dispatch ID              |                        | x(24)                       |     |
| kbtr_domain           | Domain                   |                        | x(8)                        |     |
| kbtr_due_date         | Due Date                 |                        | 99/99/99                    |     |
| kbtr_due_time         | Due Time                 |                        | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| kbtr_eff_date         | Effective Date           |                        | 99/99/99                    |     |
| kbtr_id               | Kanban ID                |                        | >>>>>>>9                    |     |
| kbtr_impact_inventory | Impact Inventory         | Impact! Inv            | yes/no                      |     |
| kbtr_issue_loc        | Issue Location           |                        | x(8)                        |     |
| kbtr_kanban_quantity  | Kanban Quantity          | Kanban! Quantity       | >>, >>>, >>9.9<<<<<<<<<<    | 10  |
| kbtr_lead_time        | Replenishment Time       | Repl! Time             | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| kbtr_loop             | One/Two Card             |                        | One/Two                     |     |
| kbtr_loop_type        | Loop Type                |                        | x(8)                        |     |
| kbtr_lot              | Lot                      |                        | x(18)                       |     |
| kbtr_lot_size         | Kanban Lot Size          |                        | >>, >>>, >>9.9<<<<<<<<<<    | 10  |
| kbtr_max_cycle_time   | Maximum Cycle Time       | Maximum! Cycle Time    | >>>>>>>9                    |     |
| kbtr_min_cycle_check  | Minimum Cycle Check      | Min! Cycle! Check      | x(1)                        |     |
| kbtr_min_cycle_time   | Minimum Cycle Time       | Minimum! Cycle Time    | >>>>>>>9                    |     |
| kbtr_mod_date         | Modified Date            | Mod Date               | 99/99/99                    |     |
| kbtr_mod_userid       | User ID                  |                        | x(8)                        |     |
| kbtr_mode             | Mode                     |                        | x(8)                        |     |
| kbtr_number_of_cards  | Number of Cards          | Number! of Cards       | >>>, >>>, >>9               |     |
| kbtr_order_qty        | Order Quantity           |                        | >>, >>>, >>9.9<<<<<<<<<<    | 10  |
| kbtr_part             | Item Number              |                        | x(18)                       |     |
| kbtr_pattern          | Demand Pattern           | Demand! Pattern        | x(8)                        |     |
| kbtr_po_nbr           | Purchase Order           | PO                     | x(8)                        |     |
| kbtr_pou_ref          | POU Reference            | POU! Reference         | x(8)                        |     |
| kbtr_pou_site         | POU Site                 |                        | x(8)                        |     |
| kbtr_print_date       | Print Date               |                        | 99/99/99                    |     |
| kbtr_print_time       | Print Time               |                        | >>>>9                       |     |
| kbtr_production_line  | Production Line          | Line                   | x(8)                        |     |
| kbtr_program          | Program                  |                        | x(12)                       |     |

[illegible]

| Index-Name       | Uni | Field-Name            | Asc | Abbr            |     |    |
|------------------|-----|-----------------------|-----|-----------------|-----|----|
| kbtr_id_date     | no  | kbtr_domain           | yes | no              |     |    |
|                  |     | kbtr_id               | yes | no              |     |    |
|                  |     | kbtr_trans_date       | yes | no              |     |    |
|                  |     | kbtr_trans_time       | yes | no              |     |    |
|                  |     | kbtr_trans_nbr        | yes | no              |     |    |
| kbtr_part_date   | no  | kbtr_domain           | yes | no              |     |    |
|                  |     | kbtr_part             | yes | no              |     |    |
|                  |     | kbtr_step             | yes | no              |     |    |
|                  |     | kbtr_trans_date       | yes | no              |     |    |
|                  |     | kbtr_trans_time       | yes | no              |     |    |
| kbtr_source      | no  | kbtr_domain           | yes | no              |     |    |
|                  |     | kbtr_source_type      | yes | no              |     |    |
|                  |     | kbtr_source_ref1      | yes | no              |     |    |
|                  |     | kbtr_source_ref2      | yes | no              |     |    |
|                  |     | kbtr_source_ref3      | yes | no              |     |    |
|                  |     | kbtr_source_ref4      | yes | no              |     |    |
|                  |     | kbtr_source_ref5      | yes | no              |     |    |
| kbtr_supermarket | no  | kbtr_domain           | yes | no              |     |    |
|                  |     | kbtr_supermarket_site | yes | no              |     |    |
|                  |     | kbtr_supermarket_id   | yes | no              |     |    |
|                  |     | kbtr_part             | yes | no              |     |    |
|                  |     | kbtr_step             | yes | no              |     |    |
|                  |     | kbtr_trans_date       | yes | no              |     |    |
|                  |     | kbtr_trans_time       | yes | no              |     |    |
|                  |     | * kbtr_trans_nbr      | yes | yes             | no  |    |
|                  |     | kbtr_user_time        | no  | kbtr_domain     | yes | no |
|                  |     |                       |     | kbtr_mod_userid | yes | no |
| kbtr_trans_date  | yes |                       |     | no              |     |    |
| kbtr_trans_time  | yes |                       |     | no              |     |    |
| oid kbtr hist    | yes |                       |     | oid kbtr hist   | yes | no |

### Ending Inventory Balance and Cost by Location

| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| kenb_part       | no  | kenb_domain  | yes | no   |
|                 |     | kenb_part    | yes | no   |
|                 |     | kenb_site    | yes | no   |
|                 |     | kenb_loc     | yes | no   |
| * kenb_site_loc | yes | kenb_domain  | yes | no   |
|                 |     | kenb_site    | yes | no   |
|                 |     | kenb_loc     | yes | no   |
|                 |     | kenb_part    | yes | no   |
|                 |     | kenb_year    | yes | no   |
|                 |     | kenb_month   | yes | no   |
| kenb_year_per   | no  | kenb_domain  | yes | no   |
|                 |     | kenb_year    | yes | no   |
|                 |     | kenb_month   | yes | no   |
|                 |     | kenb_part    | yes | no   |
|                 |     | kenb_site    | yes | no   |
|                 |     | kenb_loc     | yes | no   |
| oid_kenb_det    | yes | oid_kenb_det | yes | no   |

## Inventory Account Change Master

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| kia_prod_line | no  | kia_domain    | yes | no   |
|               |     | kia_prod_line | yes | no   |
|               |     | kia_mod_date  | yes | no   |
|               |     | kia_site      | yes | no   |
|               |     | kia_loc       | yes | no   |
|               |     | kia_old_acct  | yes | no   |
| * kia_trnbr   | yes | kia_domain    | yes | no   |
|               |     | kia_trnbr     | yes | no   |
| oid kia_mstr  | yes | oid kia_mstr  | yes | no   |

**knbadc\_hist** Kanban Average Demand Calculation History[illegible]

| Index-Name       | Uni | Field-Name       | Asc | Abbr |
|------------------|-----|------------------|-----|------|
| * knbadc_keyid   | yes | knbadc_domain    | yes | no   |
|                  |     | knbadc_keyid     | yes | no   |
| knbadc_site_part | no  | knbadc_domain    | yes | no   |
|                  |     | knbadc_site      | yes | no   |
|                  |     | knbadc_part      | yes | no   |
|                  |     | knbadc_template  | yes | no   |
|                  |     | knbadc_calc_date | yes | no   |
|                  |     | knbadc_calc_time | yes | no   |
| oid knbadc_hist  | yes | oid knbadc_hist  | yes | no   |

**knbcd det** Kanban Cards Dispatch History

| Field Name           | Label              | Col-Label  | Format   | Dec |
|----------------------|--------------------|------------|----------|-----|
| knbcd__qadc01        |                    |            | x(8)     |     |
| knbcd__qadc02        |                    |            | x(8)     |     |
| knbcd__qadc03        |                    |            | x(24)    |     |
| knbcd__qadc04        |                    |            | x(24)    |     |
| knbcd__qadl01        |                    |            | yes/no   |     |
| knbcd__qadl02        |                    |            | yes/no   |     |
| knbcd_closed         | Closed             |            | yes/no   |     |
| knbcd_delivery_date  | Delivery Date      |            | 99/99/99 |     |
| knbcd_delivery_time  | Delivery Time      |            | >>>>9    |     |
| knbcd_dispatch_id    | Dispatch ID        |            | x(24)    |     |
| knbcd_domain         | Domain             |            | x(8)     |     |
| knbcd_due_date       | Due Date           |            | 99/99/99 |     |
| knbcd_due_time       | Due Time           |            | >>>>9    |     |
| knbcd_fill_date      | Fill Date          |            | 99/99/99 |     |
| knbcd_fill_time      | Fill Time          |            | >>>>9    |     |
| knbcd_kbtr_trans_nbr | Transaction Number | Trans! Nbr | >>>>>>>9 |     |



[illegible]

| Index-Name          | Uni | Field-Name           | Asc | Abbr |
|---------------------|-----|----------------------|-----|------|
| knbcd_blanket       | no  | knbcd_domain         | yes | no   |
|                     |     | knbcd_pod_blanket    | yes | no   |
|                     |     | knbcd_pod_blnkt_ln   | yes | no   |
|                     |     | knbcd_po_nbr         | yes | no   |
|                     |     | knbcd_pod_line       | yes | no   |
| * knbcd_dispatch_id | yes | knbcd_domain         | yes | no   |
|                     |     | knbcd_dispatch_id    | yes | no   |
|                     |     | knbcd_knbd_id        | yes | no   |
| knbcd_kbtr          | no  | knbcd_domain         | yes | no   |
|                     |     | knbcd_kbtr_trans_nbr | yes | no   |
| knbcd_knbd_id       | no  | knbcd_domain         | yes | no   |
|                     |     | knbcd_knbd_id        | yes | no   |
|                     |     | knbcd_dispatch_id    | yes | no   |
| knbcd_part_closed   | no  | knbcd_domain         | yes | no   |
|                     |     | knbcd_part           | yes | no   |
|                     |     | knbcd_closed         | yes | no   |
| knbcd_part_disp     | no  | knbcd_domain         | yes | no   |
|                     |     | knbcd_part           | yes | no   |
|                     |     | knbcd_dispatch_id    | yes | no   |
| knbcd_po_nbr        | no  | knbcd_domain         | yes | no   |
|                     |     | knbcd_po_nbr         | yes | no   |
|                     |     | knbcd_pod_line       | yes | no   |
|                     |     | knbcd_closed         | yes | no   |
| knbcd_source        | no  | knbcd_domain         | yes | no   |
|                     |     | knbcd_source_type    | yes | no   |
|                     |     | knbcd_ref1           | yes | no   |
|                     |     | knbcd_ref2           | yes | no   |
|                     |     | knbcd_ref3           | yes | no   |
|                     |     | knbcd_ref4           | yes | no   |
|                     |     | knbcd_ref5           | yes | no   |
|                     |     | knbcd_closed         | yes | no   |
| oid_knbcd_det       | yes | oid_knbcd_det        | yes | no   |

**knbdd mstr** Kanban Document Definition Master

| Field Name               | Label                        | Col-Label | Format                      | Dec |
|--------------------------|------------------------------|-----------|-----------------------------|-----|
| knbdd__qadc01            |                              |           | x(8)                        |     |
| knbdd__qadc02            |                              |           | x(8)                        |     |
| knbdd__qadc03            |                              |           | x(24)                       |     |
| knbdd__qadc04            |                              |           | x(24)                       |     |
| knbdd__qadd01            |                              |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| knbdd__qadi01            |                              |           | ->>>>>>>>9                  |     |
| knbdd__qadl01            |                              |           | yes/no                      |     |
| knbdd__qadl02            |                              |           | yes/no                      |     |
| knbdd__qadl03            |                              |           | yes/no                      |     |
| knbdd__qadt01            |                              |           | 99/99/99                    |     |
| knbdd__accum_type        | Accum Type                   |           | yes/no                      |     |
| knbdd__accum_type_desc   | Accum Type Desc              |           | yes/no                      |     |
| knbdd__active_end        | Active End                   |           | yes/no                      |     |
| knbdd__active_start      | Active Start                 |           | yes/no                      |     |
| knbdd__bom_code          | BOM Code                     |           | yes/no                      |     |
| knbdd__card_cmmt_page[5] | Card Comment Page            |           | >>9                         |     |
| knbdd__card_stock        | Card Stock                   |           | x(12)                       |     |
| knbdd__card_type         | Card Type                    |           | yes/no                      |     |
| knbdd__card_type_desc    | Card Type Desc               |           | yes/no                      |     |
| knbdd__cont_size         | Cont Capacity                |           | yes/no                      |     |
| knbdd__cont_type         | Cont Type                    |           | yes/no                      |     |
| knbdd__cycles_allowed    | Cycles                       |           | yes/no                      |     |
| knbdd__del_loc           | Delivery Location            |           | yes/no                      |     |
| knbdd__dest_sm_desc      | Destination Supermarket Desc |           | yes/no                      |     |
| knbdd__dest_sm_id        | Destination Supermarket ID   |           | yes/no                      |     |
| knbdd__document_color    | Label Color                  |           | x(12)                       |     |
| knbdd__document_desc     | Document Description         |           | x(24)                       |     |
| knbdd__document_name     | Document Name                |           | x(12)                       |     |
| knbdd__document_size     | Document Size                |           | x(12)                       |     |
| knbdd__document_type     | Document Type                |           | x(8)                        |     |
| knbdd__domain            | Domain                       |           | x(8)                        |     |
| knbdd__font_size         | Font Size                    |           | x(8)                        |     |
| knbdd__font_style        | Font Style                   |           | x(12)                       |     |
| knbdd__inv_site          | Inventory Site               |           | yes/no                      |     |
| knbdd__inv_site_desc     | Inventory Site Desc          |           | yes/no                      |     |
| knbdd__kanban_id         | Kanban ID                    |           | yes/no                      |     |
| knbdd__kanban_quantity   | Kanban Quantity              |           | yes/no                      |     |
| knbdd__label_type        | Label Type                   |           | x(12)                       |     |
| knbdd__mod_date          | Modified Date                | Mod Date  | 99/99/99                    |     |
| knbdd__mod_userid        | User ID                      |           | x(8)                        |     |
| knbdd__part              | Item Number                  |           | yes/no                      |     |
| knbdd__po_line           | PO Line                      |           | yes/no                      |     |
| knbdd__po_nbr            | Purchase Order               |           | yes/no                      |     |
| knbdd__pou_loc           | POU Location                 |           | yes/no                      |     |
| knbdd__prcs_site_desc    | Process Site Desc            |           | yes/no                      |     |
| knbdd__print_date        | Print Date                   |           | yes/no                      |     |
| knbdd__print_time        | Print Time                   |           | yes/no                      |     |
| knbdd__process_desc      | Process Desc                 |           | yes/no                      |     |
| knbdd__process_id        | Process ID                   |           | yes/no                      |     |
| knbdd__process_site      | Process Site                 |           | yes/no                      |     |
| knbdd__pt_desc1          | Item Desc 1                  |           | yes/no                      |     |
| knbdd__pt_desc2          | Item Desc 2                  |           | yes/no                      |     |
| knbdd__pt_rev            | Item Revision                |           | yes/no                      |     |
| knbdd__pt_um             | Item UM                      |           | yes/no                      |     |
| knbdd__routing           | Routing Code                 |           | yes/no                      |     |
| knbdd__second_card_id    | Second Card ID               |           | yes/no                      |     |
| knbdd__sm_inv_location   | SM Inv Location              |           | yes/no                      |     |
| knbdd__sm_site           | SM Site                      |           | yes/no                      |     |
| knbdd__sm_site_desc      | SM Site Desc                 |           | yes/no                      |     |
| knbdd__source_sm_desc    | Source Supermarket Desc      |           | yes/no                      |     |
| knbdd__source_sm_id      | Source Supermarket ID        |           | yes/no                      |     |
| knbdd__step              | Item Step                    |           | yes/no                      |     |
| knbdd__supplier          | Supplier                     |           | yes/no                      |     |
| knbdd__supplier_desc     | Supplier Desc                |           | yes/no                      |     |
| knbdd__text_color        | Text Color                   |           | x(12)                       |     |
| knbdd__text_font         | Text Font                    |           | x(24)                       |     |

| Field Name     | Label | Col-Label | Format                        | Dec |
|----------------|-------|-----------|-------------------------------|-----|
| knbdd_user1    | Ufld1 |           | x(8)                          |     |
| knbdd_user2    | Ufld2 |           | x(8)                          |     |
| knbdd_user3    | Ufld1 |           | x(8)                          |     |
| oid_knbdd_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |       |           | .9<<<<<<<<<                   |     |

| Index-Name       | Uni | Field-Name          | Asc | Abbr |
|------------------|-----|---------------------|-----|------|
| * knbdd_document | yes | knbdd_domain        | yes | no   |
|                  |     | knbdd_document_type | yes | no   |
|                  |     | knbdd_document_name | yes | no   |
| oid_knbdd_mstr   | yes | oid_knbdd_mstr      | yes | no   |

## knbd\_det Kanban Card Detail

[illegible]

| Index-Name       | Uni | Field-Name          | Asc | Abbr |
|------------------|-----|---------------------|-----|------|
| * knbd_id        | yes | knbd_domain         | yes | no   |
|                  |     | knbd_id             | yes | no   |
| knbd_keyid       | yes | knbd_domain         | yes | no   |
|                  |     | knbd_keyid          | yes | no   |
| knbd_knbl_keyid  | no  | knbd_domain         | yes | no   |
|                  |     | knbd_knbl_keyid     | yes | no   |
|                  |     | knbd_id             | yes | no   |
| knbd_knbl_status | no  | knbd_domain         | yes | no   |
|                  |     | knbd_knbl_keyid     | yes | no   |
|                  |     | knbd_status         | yes | no   |
|                  |     | knbd_active         | yes | no   |
| knbd_status_disp | no  | knbd_domain         | yes | no   |
|                  |     | knbd_status         | yes | no   |
|                  |     | knbd_print_dispatch | yes | no   |
|                  |     | knbd_active         | yes | no   |
| oid knbd_det     | yes | oid knbd_det        | yes | no   |

**knbfd det** Kanban FIFO Process Detail[illegible]

| Index-Name       | Uni | Field-Name       | Asc | Abbr |
|------------------|-----|------------------|-----|------|
| * knbfd_keyid    | yes | knbfd_domain     | yes | no   |
|                  |     | knbfd_keyid      | yes | no   |
| knbfd_knb_keyid  | no  | knbfd_domain     | yes | no   |
|                  |     | knbfd_knb_keyid  | yes | no   |
|                  |     | knbfd_seq        | yes | no   |
| knbfd_knbs_keyid | no  | knbfd_domain     | yes | no   |
|                  |     | knbfd_knbs_keyid | yes | no   |
|                  |     | knbfd_seq        | yes | no   |
| oid_knbfd_det    | yes | oid_knbfd_det    | yes | no   |

**knbism\_det** Kanban Item Supermarket Detail

| Field Name             | Label                     | Col-Label        | Format                    | Dec |
|------------------------|---------------------------|------------------|---------------------------|-----|
| knbism__qadc01         |                           |                  | x(24)                     |     |
| knbism__qadc02         |                           |                  | x(24)                     |     |
| knbism_avg_inv_method  | Avg Inventory Calc Method | Inv Calc! Method | >9                        |     |
| knbism_buf_limit_chg   | Date Limit Changed        |                  | 99/99/99                  |     |
| knbism_buf_limit_disp  | Buffer Limit Method       |                  | x(8)                      |     |
| knbism_buf_method      | Buffer Method             |                  | x(8)                      |     |
| knbism_buf_modified    | Buffer Modified           |                  | yes/no                    |     |
| knbism_count_tolerance | Count Tolerance           | Tol              | >>9.<%                    | 10  |
| knbism_critical_limit  | Critical Zone Limit       |                  | >>, >>>, >>9.< <<<<<<<<<< | 10  |
| knbism_daily_demand    | Daily Demand              |                  | >, >>>, >>9.<<<           | 4   |
| knbism_demand_method   | Demand Method             |                  | x(8)                      |     |
| knbism_demand_modified | Demand Modified           |                  | yes/no                    |     |
| knbism_demand_pct      | Demand Percent            |                  | >>9.99%                   | 10  |

| Index-Name         | Uni | Field-Name         | Asc | Abbr |
|--------------------|-----|--------------------|-----|------|
| * knbism_keyid     | yes | knbism_domain      | yes | no   |
|                    |     | knbism_keyid       | yes | no   |
| knbism_knbi_keyid  | no  | knbism_domain      | yes | no   |
|                    |     | knbism_knbi_keyid  | yes | no   |
|                    |     | knbism_knbsm_keyid | yes | no   |
| knbism_knbsm_keyid | no  | knbism_domain      | yes | no   |
|                    |     | knbism_knbsm_keyid | yes | no   |
|                    |     | knbism_knbi_keyid  | yes | no   |
| oid_knbism_det     | yes | oid_knbism_det     | yes | no   |

**knbi\_mstr** Kanban Item Master



[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| knbi_keyid    | yes | knbi_domain   | yes | no   |
|               |     | knbi_keyid    | yes | no   |
| * knbi_part   | yes | knbi_domain   | yes | no   |
|               |     | knbi_part     | yes | no   |
|               |     | knbi_step     | yes | no   |
| oid knbi mstr | yes | oid knbi mstr | yes | no   |

|                  |                          |
|------------------|--------------------------|
| <b>knble det</b> | Kanban Loop Event Detail |
|------------------|--------------------------|

[illegible]

| Index-Name         | Uni | Field-Name         | Asc | Abbr |
|--------------------|-----|--------------------|-----|------|
| * knble_oid_parent | no  | oid_parent_dataset | yes | no   |
|                    |     | knble_card_type    | yes | no   |
|                    |     | knble_trans_event  | yes | no   |
| oid knble_det      | yes | oid knble_det      | yes | no   |

**knbl\_det** Kanban Loop Detail

| Field Name              | Label               | Col-Label            | Format                | Dec |
|-------------------------|---------------------|----------------------|-----------------------|-----|
| knbl__qadc01            |                     |                      | x(24)                 |     |
| knbl__qadc02            |                     |                      | x(24)                 |     |
| knbl__accum_sch_time    | Schedule Time       |                      | x(255)                |     |
| knbl__accum_schedule    | Accum Schedule      |                      | x(255)                |     |
| knbl__accum_type        | Accumulator Type    |                      | x(8)                  |     |
| knbl__backflush         | Backflush           |                      | yes/no                |     |
| knbl__blanket_po        | Release Blanket PO  |                      | yes/no                |     |
| knbl__calc_mode         | Calculate Cards/Qty | Calculate! Cards/Qty | Cards/Qty             |     |
| knbl__card_print_option | Print Option        |                      | x(8)                  |     |
| knbl__card_reporting    | Card Reporting      | Card! Reporting      | >9                    |     |
| knbl__card_type         | Card Type           | Card! Type           | x(8)                  |     |
| knbl__cmtindx           | Comment Index       | Comment              | >>>>>>9               |     |
| knbl__cont_size         | Container Capacity  | Container! Capacity  | >>,>>>,>>9.9<<<<<<<<< | 10  |
| knbl__cont_type         | Container Type      | Container            | x(8)                  |     |
| knbl__decrease_at_cons  | Decrease at Consume |                      | x(8)                  |     |
| knbl__del_loc           | Delivery Location   |                      | x(8)                  |     |

| Index-Name          | Uni | Field-Name     | Asc | Abbr |
|---------------------|-----|----------------|-----|------|
| * knbl_keyid        | yes | knbl_domain    | yes | no   |
|                     |     | knbl_keyid     | yes | no   |
| knbl_knb_keyid      | no  | knbl_domain    | yes | no   |
|                     |     | knbl_knb_keyid | yes | no   |
|                     |     | knbl_card_type | yes | no   |
| knbl_next_date_time | no  | knbl_domain    | yes | no   |
|                     |     | knbl_next_date | yes | no   |
|                     |     | knbl_next_time | yes | no   |
| oid knbl det        | yes | oid knbl det   | yes | no   |

**knbrs mstr**

[illegible]

| Index-Name         | Uni | Field-Name          | Asc | Abbr |
|--------------------|-----|---------------------|-----|------|
| knbrs_date_disp    | no  | knbrs_domain        | yes | no   |
|                    |     | knbrs_dispatch_date | yes | no   |
|                    |     | knbrs_dispatch_time | yes | no   |
|                    |     | knbrs_dispatch_id   | yes | no   |
| knbrs_dispatch_id  | yes | knbrs_domain        | yes | no   |
|                    |     | knbrs_dispatch_id   | yes | no   |
| knbrs_export_batch | no  | knbrs_domain        | yes | no   |
|                    |     | knbrs_export_batch  | yes | no   |
| oid knbrs mstr     | yes | oid knbrs mstr      | yes | no   |

## knbsm mstr

[illegible]

| Index-Name     | Uni | Field-Name           | Asc | Abbr |
|----------------|-----|----------------------|-----|------|
| knbsm_keyid    | yes | knbsm_domain         | yes | no   |
|                |     | knbsm_keyid          | yes | no   |
| knbsm_site_id  | yes | knbsm_domain         | yes | no   |
|                |     | knbsm_site           | yes | no   |
|                |     | knbsm_supermarket_id | yes | no   |
| oid knbsm mstr | yes | oid knbsm mstr       | yes | no   |



### Kanban Source Detail

| Index-Name        | Uni | Field-Name       | Asc | Abbr |
|-------------------|-----|------------------|-----|------|
| knbs_keyid        | yes | knbs_domain      | yes | no   |
|                   |     | knbs_keyid       | yes | no   |
| * knbs_source_ref | no  | knbs_domain      | yes | no   |
|                   |     | knbs_source_type | yes | no   |
|                   |     | knbs_ref1        | yes | no   |
|                   |     | knbs_ref2        | yes | no   |
|                   |     | knbs_ref3        | yes | no   |
|                   |     | knbs_ref4        | yes | no   |
|                   |     | knbs_ref5        | yes | no   |
| oid_knbs_det      | yes | oid_knbs_det     | yes | no   |

## Kanban Master

[illegible]

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| knb_keyid       | yes | knb_domain      | yes | no   |
|                 |     | knb_keyid       | yes | no   |
| knb_knbi_knbs   | no  | knb_domain      | yes | no   |
|                 |     | knb_knbi_keyid  | yes | no   |
|                 |     | knb_knbs_keyid  | yes | no   |
| knb_knbi_knbsm  | no  | knb_domain      | yes | no   |
|                 |     | knb_knbi_keyid  | yes | no   |
|                 |     | knb_knbsm_keyid | yes | no   |
| knb_knbs_keyid  | no  | knb_domain      | yes | no   |
|                 |     | knb_knbs_keyid  | yes | no   |
| knb_knbsm_keyid | no  | knb_domain      | yes | no   |
|                 |     | knb_knbsm_keyid | yes | no   |
| oid knb mstr    | yes | oid knb mstr    | yes | no   |

### Kanban Process Item Detail

[illegible]

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| * knpd_keyid    | yes | knpd_domain     | yes | no   |
|                 |     | knpd_keyid      | yes | no   |
| knpd_knbi_keyid | no  | knpd_domain     | yes | no   |
|                 |     | knpd_knbi_keyid | yes | no   |
| knpd_knp_keyid  | no  | knpd_domain     | yes | no   |
|                 |     | knpd_knp_keyid  | yes | no   |
| oid_knpd_det    | yes | oid_knpd_det    | yes | no   |

## Kanban Process Master

[illegible]

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| knp_keyid        | yes | knp_domain     | yes | no   |
|                  |     | knp_keyid      | yes | no   |
| knp_planner_id   | no  | knp_domain     | yes | no   |
|                  |     | knp_planner_id | yes | no   |
|                  |     | knp_site       | yes | no   |
|                  |     | knp_process_id | yes | no   |
| * knp_process_id | yes | knp_domain     | yes | no   |
|                  |     | knp_site       | yes | no   |
|                  |     | knp_process_id | yes | no   |
| oid_knp_mstr     | yes | oid_knp_mstr   | yes | no   |

**kstc det**

### Ending Inventory Balance by Site

[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * kstc_det    | yes | kstc_domain  | yes | no   |
|               |     | kstc_site    | yes | no   |
|               |     | kstc_part    | yes | no   |
|               |     | kstc_year    | yes | no   |
|               |     | kstc_month   | yes | no   |
| kstc_part     | no  | kstc_domain  | yes | no   |
|               |     | kstc_part    | yes | no   |
|               |     | kstc_site    | yes | no   |
| kstc_year_per | no  | kstc_domain  | yes | no   |
|               |     | kstc_year    | yes | no   |
|               |     | kstc_month   | yes | no   |
|               |     | kstc_part    | yes | no   |
|               |     | kstc_site    | yes | no   |
| oid kstc det  | yes | oid kstc det | yes | no   |

## LabourC

## Warehousing Labour Management Control

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_LabourC | yes | oid_LabourC | yes | no   |
| ◇* UniqueId | yes | Domain      | yes | no   |
|             |     | UniqueID    | yes | no   |
| ◇ UsrIdx    | no  | Domain      | yes | no   |
|             |     | User1       | yes | no   |
|             |     | User2       | yes | no   |

**lacd\_det**

| Index-Name          | Uni | Field-Name             | Asc | Abbr |
|---------------------|-----|------------------------|-----|------|
| * lacd_internal_ref | yes | lacd_domain            | yes | no   |
|                     |     | lacd_internal_ref      | yes | no   |
|                     |     | lacd_shipfrom          | yes | no   |
|                     |     | lacd_ic_charge         | yes | no   |
|                     |     | lacd_internal_ref_type | yes | no   |
| oid lacd_det        | yes | oid lacd_det           | yes | no   |

**lacod det**      Logistic Accounting Charge Detail by Order Line[illegible]

|   | Index-Name          | Uni | Field-Name     | Asc | Abbr |
|---|---------------------|-----|----------------|-----|------|
| * | lacad_oid_lacad_det | yes | oid_lacad_det  | yes | no   |
|   |                     |     | oid_order_line | yes | no   |
|   | lacad_oid_ord_line  | yes | oid_order_line | yes | no   |
|   |                     |     | oid_lacad_det  | yes | no   |
|   | oid_lacad_det       | yes | oid_lacad_det  | yes | no   |
| ◇ | oid_lqd_mstr        | no  | oid_lqd_mstr   | yes | no   |

**lac\_ctrl**      Logistics Accounting Control

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | lac_index1   | yes | lac_domain   | yes | no   |
|   | oid_lac_ctrl | yes | oid_lac_ctrl | yes | no   |

**lad\_det**

### Location Allocation Detail

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * lad_det   | yes | lad_domain  | yes | no   |
|             |     | lad_dataset | yes | no   |
|             |     | lad_nbr     | yes | no   |
|             |     | lad_line    | yes | no   |
|             |     | lad_part    | yes | no   |
|             |     | lad_site    | yes | no   |
|             |     | lad_loc     | yes | no   |
|             |     | lad_lot     | yes | no   |
|             |     | lad_ref     | yes | no   |
| lad_site    | no  | lad_domain  | yes | no   |
|             |     | lad_site    | yes | no   |
|             |     | lad_loc     | yes | no   |
|             |     | lad_part    | yes | no   |
|             |     | lad_lot     | yes | no   |
|             |     | lad_ref     | yes | no   |
| oid_lad_det | yes | oid_lad_det | yes | no   |

## LaneAssD

### Warehousing Lane Assignment Detail

| Field Name   | Label               | Col-Label            | Format                                          | Dec |
|--------------|---------------------|----------------------|-------------------------------------------------|-----|
| CreateDate   | Create Date         |                      | 99/99/99                                        |     |
| CreateUserID | Created             |                      | x(8)                                            |     |
| Domain       | Domain              |                      | x(8)                                            |     |
| LaneGroup    | Lane Group          | Group                | x(8)                                            |     |
| ModDate      | Modified Date       | Mod Date             | 99/99/99                                        |     |
| ModUserID    | User ID             |                      | x(8)                                            |     |
| oid_LaneAssD |                     |                      | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| PartType     | Warehouse Item Type | Warehouse! Item Type | x(8)                                            |     |
| QadC01       | QAD Field           |                      | X(8)                                            | 0   |
| QadC02       | QAD Field           |                      | X(8)                                            | 0   |
| QadC03       | QAD Field           |                      | X(8)                                            | 0   |
| QadC04       | QAD Field           |                      | X(8)                                            | 0   |
| QadD01       | QAD Field           |                      | ->>>>, >>>, >>9.99<<<                           | 10  |

| Field Name | Label                  | Col-Label | Format                    | Dec |
|------------|------------------------|-----------|---------------------------|-----|
| QadD02     | QAD Field              |           | ->>>>,>>>,>>9.99<<<       | 10  |
| QadD03     | QAD Field              |           | ->>>>,>>>,>>9.99<<<       | 10  |
| QadI01     | QAD Field              |           | ->,>>>,>>9                |     |
| QadI02     | QAD Field              |           | ->,>>>,>>9                |     |
| QadI03     | QAD Field              |           | ->,>>>,>>9                |     |
| QadL01     | QAD Field              |           | yes/no                    |     |
| QadL02     | QAD Field              |           | yes/no                    |     |
| QadT01     | QAD Field              |           | 99/99/99                  |     |
| QadT02     | QAD Field              |           | 99/99/99                  |     |
| QadT03     | QAD Field              |           | 99/99/99                  |     |
| Site       | Site                   |           | x(8)                      |     |
| User1      | User 1                 |           | x(8)                      |     |
| User2      | User 2                 |           | x(8)                      |     |
| UserC03    | User Field Character 3 |           | x(24)                     |     |
| UserC04    | User Field Character 4 |           | x(24)                     |     |
| UserC05    | User Field Character 5 |           | x(24)                     |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                    |     |
| UserL02    | User Field Logical 2   |           | yes/no                    |     |
| UserT01    | User Field Date 1      |           | 99/99/99                  |     |
| UserT02    | User Field Date 2      |           | 99/99/99                  |     |
| Whse       | Warehouse              | Whse      | x(8)                      |     |

| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| oid_LaneAssD    | yes | oid_LaneAssD | yes | no   |
| ◇* SiteWhsePart | yes | Domain       | yes | no   |
|                 |     | Site         | yes | no   |
|                 |     | Whse         | yes | no   |
|                 |     | PartType     | yes | no   |
|                 |     | LaneGroup    | yes | no   |
| ◇ UsrIdx        | no  | Domain       | yes | no   |
|                 |     | User1        | yes | no   |
|                 |     | User2        | yes | no   |

## LaneAssM Warehousing Lane Assignment Master

| Field Name    | Label               | Col-Label            | Format                                           | Dec |
|---------------|---------------------|----------------------|--------------------------------------------------|-----|
| CreateDate    | Create Date         |                      | 99/99/99                                         |     |
| CreateUserID  | Created             |                      | x(8)                                             |     |
| Description   | Description         |                      | x(24)                                            |     |
| Domain        | Domain              |                      | x(8)                                             |     |
| LastLaneGroup | Last Lane Group     | Last                 | x(8)                                             |     |
| ModDate       | Modified Date       | Mod Date             | 99/99/99                                         |     |
| ModUserID     | User ID             |                      | x(8)                                             |     |
| oid_LaneAssM  |                     |                      | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| PartType      | Warehouse Item Type | Warehouse! Item Type | x(8)                                             |     |
| QadC01        | QAD Field           |                      | X(8)                                             | 0   |
| QadC02        | QAD Field           |                      | X(8)                                             | 0   |
| QadC03        | QAD Field           |                      | X(8)                                             | 0   |
| QadC04        | QAD Field           |                      | X(8)                                             | 0   |
| QadD01        | QAD Field           |                      | ->>>>, >>>, >>9.99<<<                            | 10  |
| QadD02        | QAD Field           |                      | ->>>>, >>>, >>9.99<<<                            | 10  |
| QadD03        | QAD Field           |                      | ->>>>, >>>, >>9.99<<<                            | 10  |
| QadI01        | QAD Field           |                      | ->, >>>, >>9                                     |     |
| QadI02        | QAD Field           |                      | ->, >>>, >>9                                     |     |
| QadI03        | QAD Field           |                      | ->, >>>, >>9                                     |     |
| QadL01        | QAD Field           |                      | yes/no                                           |     |
| QadL02        | QAD Field           |                      | yes/no                                           |     |
| QadT01        | QAD Field           |                      | 99/99/99                                         |     |
| QadT02        | QAD Field           |                      | 99/99/99                                         |     |
| QadT03        | QAD Field           |                      | 99/99/99                                         |     |
| Site          | Site                |                      | x(8)                                             |     |
| User1         | User 1              |                      | x(8)                                             |     |
| User2         | User 2              |                      | x(8)                                             |     |



| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| oid_LaneAssM    | yes | oid_LaneAssM | yes | no   |
| PartSiteWhse    | yes | Domain       | yes | no   |
|                 |     | PartType     | yes | no   |
|                 |     | Site         | yes | no   |
|                 |     | Whse         | yes | no   |
| ◊* SiteWhsePart | yes | Domain       | yes | no   |
|                 |     | Site         | yes | no   |
|                 |     | Whse         | yes | no   |
|                 |     | PartType     | yes | no   |
| ◊ UserIdx       | no  | Domain       | yes | no   |
|                 |     | User1        | yes | no   |
|                 |     | User2        | yes | no   |

## LaneGroupD Warehousing Lane Group Detail

| Field Name     | Label                  | Col-Label | Format                                    | Dec |
|----------------|------------------------|-----------|-------------------------------------------|-----|
| Active         | Active                 | Act       | yes/no                                    |     |
| CreateDate     | Create Date            |           | 99/99/99                                  |     |
| CreateUserID   | Created                |           | x(8)                                      |     |
| Domain         | Domain                 |           | x(8)                                      |     |
| Lane           | Lane                   |           | x(8)                                      |     |
| LaneGroup      | Lane Group             | Group     | x(8)                                      |     |
| ModDate        | Modified               |           | 99/99/99                                  |     |
| ModUserID      | Modified               |           | x(8)                                      |     |
| oid_LaneGroupD |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| QadC01         | QAD Field              |           | X(8)                                      | 0   |
| QadC02         | QAD Field              |           | X(8)                                      | 0   |
| QadC03         | QAD Field              |           | X(8)                                      | 0   |
| QadC04         | QAD Field              |           | X(8)                                      | 0   |
| QadD01         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                     | 10  |
| QadD02         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                     | 10  |
| QadD03         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                     | 10  |
| QadI01         | QAD Field              |           | ->, >>>, >>9                              |     |
| QadI02         | QAD Field              |           | ->, >>>, >>9                              |     |
| QadI03         | QAD Field              |           | ->, >>>, >>9                              |     |
| QadL01         | QAD Field              |           | yes/no                                    |     |
| QadL02         | QAD Field              |           | yes/no                                    |     |
| QadT01         | QAD Field              |           | 99/99/99                                  |     |
| QadT02         | QAD Field              |           | 99/99/99                                  |     |
| QadT03         | QAD Field              |           | 99/99/99                                  |     |
| Seq            | Sequence               | Seq       | >>>9                                      |     |
| Site           | Site                   |           | x(8)                                      |     |
| User1          | User 1                 |           | x(8)                                      |     |
| User2          | User 2                 |           | x(8)                                      |     |
| UserC03        | User Field Character 3 |           | x(24)                                     |     |
| UserC04        | User Field Character 4 |           | x(24)                                     |     |
| UserC05        | User Field Character 5 |           | x(24)                                     |     |
| UserD01        | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<                | 10  |
| UserD02        | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<                | 10  |
| UserL01        | User Field Logical 1   |           | yes/no                                    |     |

| Field Name | Label                | Col-Label | Format   | Dec |
|------------|----------------------|-----------|----------|-----|
| UserL02    | User Field Logical 2 |           | yes/no   |     |
| UserT01    | User Field Date 1    |           | 99/99/99 |     |
| UserT02    | User Field Date 2    |           | 99/99/99 |     |
| Whse       | Warehouse            | Whse      | x(8)     |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| ◇* LaneGroup   | yes | Domain         | yes | no   |
|                |     | Site           | yes | no   |
|                |     | Whse           | yes | no   |
|                |     | LaneGroup      | yes | no   |
|                |     | Seq            | yes | no   |
|                |     | Lane           | yes | no   |
| oid_LaneGroupD | yes | oid_LaneGroupD | yes | no   |
| ◇ SiteWhseLane | no  | Domain         | yes | no   |
|                |     | Site           | yes | no   |
|                |     | Whse           | yes | no   |
|                |     | Lane           | yes | no   |
| ◇ UsrIdx       | no  | Domain         | yes | no   |
|                |     | User1          | yes | no   |
|                |     | User2          | yes | no   |

**LaneGroupM** Warehousing Lane Group Master

| Field Name     | Label                  | Col-Label | Format                                      | Dec |
|----------------|------------------------|-----------|---------------------------------------------|-----|
| CreateDate     | Create Date            |           | 99/99/99                                    |     |
| CreateUserID   | Created                |           | x(8)                                        |     |
| Description    | Description            | Desc      | x(24)                                       |     |
| Domain         | Domain                 |           | x(8)                                        |     |
| LaneGroup      | Lane Group             | Group     | x(8)                                        |     |
| ModDate        | Modified               |           | 99/99/99                                    |     |
| ModUserID      | Modified               |           | x(8)                                        |     |
| oid_LaneGroupM |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| QadC01         | QAD Field              |           | X(8)                                        | 0   |
| QadC02         | QAD Field              |           | X(8)                                        | 0   |
| QadC03         | QAD Field              |           | X(8)                                        | 0   |
| QadC04         | QAD Field              |           | X(8)                                        | 0   |
| QadD01         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadD02         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadD03         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadI01         | QAD Field              |           | ->, >>>, >>9                                |     |
| QadI02         | QAD Field              |           | ->, >>>, >>9                                |     |
| QadI03         | QAD Field              |           | ->, >>>, >>9                                |     |
| QadL01         | QAD Field              |           | yes/no                                      |     |
| QadL02         | QAD Field              |           | yes/no                                      |     |
| QadT01         | QAD Field              |           | 99/99/99                                    |     |
| QadT02         | QAD Field              |           | 99/99/99                                    |     |
| QadT03         | QAD Field              |           | 99/99/99                                    |     |
| Site           | Site                   |           | x(8)                                        |     |
| User1          | User 1                 |           | x(8)                                        |     |
| User2          | User 2                 |           | x(8)                                        |     |
| UserC03        | User Field Character 3 |           | x(24)                                       |     |
| UserC04        | User Field Character 4 |           | x(24)                                       |     |
| UserC05        | User Field Character 5 |           | x(24)                                       |     |
| UserD01        | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<                  | 10  |
| UserD02        | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<                   | 10  |
| UserL01        | User Field Logical 1   |           | yes/no                                      |     |
| UserL02        | User Field Logical 2   |           | yes/no                                      |     |
| UserT01        | User Field Date 1      |           | 99/99/99                                    |     |
| UserT02        | User Field Date 2      |           | 99/99/99                                    |     |
| Whse           | Warehouse              | Whse      | x(8)                                        |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| ◇* LaneGroup   | yes | Domain         | yes | no   |
|                |     | Site           | yes | no   |
|                |     | Whse           | yes | no   |
|                |     | LaneGroup      | yes | no   |
| oid_LaneGroupM | yes | oid_LaneGroupM | yes | no   |
| ◇ UsrIdx       | no  | Domain         | yes | no   |
|                |     | User1          | yes | no   |
|                |     | User2          | yes | no   |

## Warehousing Lane Master

[illegible]

| Index-Name      | Uni | Field-Name | Asc | Abbr |
|-----------------|-----|------------|-----|------|
| oid_LaneM       | yes | oid_LaneM  | yes | no   |
| ◇* SiteWhseLane | yes | Domain     | yes | no   |
|                 |     | Site       | yes | no   |
|                 |     | Whse       | yes | no   |
|                 |     | Lane       | yes | no   |
| ◇ UsrIdx        | no  | Domain     | yes | no   |
|                 |     | User1      | yes | no   |
|                 |     | User2      | yes | no   |

## Layer

Layer

| Field Name       | Label                       | Col-Label               | Format          | Dec |
|------------------|-----------------------------|-------------------------|-----------------|-----|
| CustomCombo0     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo1     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo2     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo3     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo4     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo5     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo6     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo7     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo8     | Custom Combo Field          |                         | x(20)           |     |
| CustomCombo9     | Custom Combo Field          |                         | x(20)           |     |
| CustomDate0      | Custom Date Field           |                         | 99/99/9999      |     |
| CustomDate1      | Custom Date Field           |                         | 99/99/9999      |     |
| CustomDate2      | Custom Date Field           |                         | 99/99/9999      |     |
| CustomDate3      | Custom Date Field           |                         | 99/99/9999      |     |
| CustomDate4      | Custom Date Field           |                         | 99/99/9999      |     |
| CustomDecimal0   | Custom Decimal Field        |                         | ->,>>>,>>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field        |                         | ->,>>>,>>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field        |                         | ->,>>>,>>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field        |                         | ->,>>>,>>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field        |                         | ->,>>>,>>9.99   | 4   |
| CustomInteger0   | Custom Integer Field        |                         | ->,>>>,>>9      |     |
| CustomInteger1   | Custom Integer Field        |                         | ->,>>>,>>9      |     |
| CustomInteger2   | Custom Integer Field        |                         | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field        |                         | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field        |                         | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field           |                         | x(255)          |     |
| CustomLong1      | Custom Long Field           |                         | x(255)          |     |
| CustomNote       | Custom Note Field           |                         | x(2000)         |     |
| CustomShort0     | Custom Short Field          |                         | x(20)           |     |
| CustomShort1     | Custom Short Field          |                         | x(20)           |     |
| CustomShort2     | Custom Short Field          |                         | x(20)           |     |
| CustomShort3     | Custom Short Field          |                         | x(20)           |     |
| CustomShort4     | Custom Short Field          |                         | x(20)           |     |
| CustomShort5     | Custom Short Field          |                         | x(20)           |     |
| CustomShort6     | Custom Short Field          |                         | x(20)           |     |
| CustomShort7     | Custom Short Field          |                         | x(20)           |     |
| CustomShort8     | Custom Short Field          |                         | x(20)           |     |
| CustomShort9     | Custom Short Field          |                         | x(20)           |     |
| LastModifiedDate | Last Modified Date          | Mod Date                | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time          | Mod Time                | 999999          |     |
| LastModifiedUser | Last Modified User          | Mod User                | x(20)           |     |
| Layer_ID         | Record ID                   |                         | 9999999999      |     |
| LayerCode        | Layer Code                  |                         | x(20)           |     |
| LayerDescription | Description                 |                         | x(40)           |     |
| LayerIsActive    | Active                      | Act                     | yes/no          |     |
| LayerIsAddGLNbr  | Use Additional GL Numbering | Additional GL Numbering | yes/no          |     |
| LayerTypeCode    | Layer Type                  | Type                    | x(20)           |     |
| QADC01           |                             |                         | x(40)           |     |
| QADC02           |                             |                         | x(255)          |     |
| QADD01           |                             |                         | ->,>>>,>>9.9999 | 10  |
| QADT01           |                             |                         | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| ◇ Code       | yes | LayerCode        | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate | yes | no   |
| ◇* Prim      | yes | Layer_ID         | yes | no   |
| ◇ Type       | no  | LayerTypeCode    | yes | no   |
| ◇ ViewIndex  | no  | LayerIsActive    | yes | no   |
|              |     | LayerCode        | yes | no   |

## Label Control

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| * | lbkc_index1   | yes | lbkc_index1   | yes | no   |
|   | oid_lbkc_ctrl | yes | oid_lbkc_ctrl | yes | no   |

### Logistics Charge Price List

| Index-Name     | Uni | Field-Name        | Asc | Abbr |
|----------------|-----|-------------------|-----|------|
| lcpr_lc_charge | no  | lcpr_domain       | yes | no   |
|                |     | lcpr_lc_charge    | yes | no   |
|                |     | lcpr_log_supplier | yes | no   |
|                |     | lcpr_trade_env    | yes | no   |
|                |     | lcpr_trade_class  | yes | no   |
|                |     | lcpr_curr         | yes | no   |
|                |     | lcpr_um           | yes | no   |
|                |     | lcpr_start        | yes | no   |
|                |     | lcpr_domain       | yes | no   |
|                |     | lcpr_list         | yes | no   |
| * lcpr_list    | yes | lcpr_lc_charge    | yes | no   |
|                |     | lcpr_log_supplier | yes | no   |
|                |     | lcpr_trade_env    | yes | no   |
|                |     | lcpr_trade_class  | yes | no   |
|                |     | lcpr_curr         | yes | no   |
|                |     | lcpr_um           | yes | no   |
|                |     | lcpr_start        | yes | no   |
|                |     | oid lcpr mstr     | yes | no   |
|                |     | oid lcpr mstr     | yes | no   |
|                |     | oid lcpr mstr     | yes | no   |

## Logistics Accounting Charge Code Master

|                     |                                    |                |                                              |
|---------------------|------------------------------------|----------------|----------------------------------------------|
| lc_qadc01           |                                    |                | x(24)                                        |
| lc_qadc02           |                                    |                | x(24)                                        |
| lc_apportion_method | Apportion Method                   |                | x(2)                                         |
| lc_charge           | Logistics Charge Code              | Chrg Code      | x(8)                                         |
| lc_close_accruals   | Close Accruals On First<br>Voucher | Close Accruals | yes/no                                       |
| lc_desc             | Description                        |                | x(24)                                        |
| lc_domain           | Domain                             |                | x(8)                                         |
| lc_element          | Cost Element                       |                | x(8)                                         |
| lc_mod_date         | Modified Date                      | Mod Date       | 99/99/99                                     |
| lc_mod_userid       | User ID                            |                | x(8)                                         |
| lc_supplier         | Supplier                           |                | x(8)                                         |
| lc_taxable          | Taxable                            |                | yes/no                                       |
| lc_taxc             | Tax Class                          | TxC            | x(3)                                         |
| lc_trade_class      | Trade Class                        |                | x(8)                                         |
| lc_type             | Type                               |                | x(8)                                         |
| lc_um               | UM                                 |                | x(2)                                         |
| lc_user1            | User Field Character 1             |                | x(24)                                        |
| lc_user2            | User Field Character 2             |                | x(24)                                        |
| oid_lc_mstr         |                                    |                | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.g<<<<<<<<< |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * lc_charge | yes | lc_domain   | yes | no   |
|             |     | lc_charge   | yes | no   |
| lc_element  | no  | lc_domain   | yes | no   |
|             |     | lc_element  | yes | no   |
|             |     | lc_charge   | yes | no   |
| oid lc_mstr | yes | oid lc_mstr | yes | no   |

### Location Detail

| Field Name          | Label                    | Col-Label             | Format                | Dec |
|---------------------|--------------------------|-----------------------|-----------------------|-----|
| ld_chr01            |                          |                       | x(8)                  |     |
| ld_chr02            |                          |                       | x(8)                  |     |
| ld_chr03            |                          |                       | x(8)                  |     |
| ld_chr04            |                          |                       | x(8)                  |     |
| ld_chr05            |                          |                       | x(8)                  |     |
| ld_dec01            |                          |                       | >>>,>>>,>>9.99        | 10  |
| ld_dec02            |                          |                       | >>>,>>>,>>9.99        | 10  |
| ld_dte01            |                          |                       | 99/99/99              |     |
| ld_dte02            |                          |                       | 99/99/99              |     |
| ld_log01            |                          |                       | yes/no                |     |
| ld_alt_um           | Alternate UM             | UM                    | x(2)                  |     |
| ld_assay            | Assay %                  |                       | >>9.99%               | 10  |
| ld_cmtindx          | Comment Index            | Comment               | >>>>>>9               |     |
| ld_cnt_date         | Last Count               | Last Cnt              | 99/99/99              |     |
| ld_cost             |                          |                       | >>>>,>>>,>>9.99<<<    | 10  |
| ld_crt_date         | Create Date              |                       | 99/99/99              |     |
| ld_crt_time         | Create Time              | Time                  | >>>>>>9               |     |
| ld_cust_consign_qty | Customer Consignment Qty | Customer! Consignment | ->,>>>,>>9.9<<<<<<<<< | 10  |
| ld_date             | Date Created             | Created               | 99/99/99              |     |
| ld_date_frz         | Freeze Date              | Frz Date              | 99/99/99              |     |
| ld_domain           | Domain                   |                       | x(8)                  |     |
| ld_exp_qtyin        | Qty In                   | In                    | ->,>>>,>>9.9<<<<<<<<< | 10  |
| ld_exp_qtyout       | Qty Out                  | Out                   | ->,>>>,>>9.9<<<<<<<<< | 10  |
| ld_expire           | Expire Date              | Expire                | 99/99/99              |     |
| ld_grade            | Grade                    |                       | x(2)                  |     |
| ld_loc              | Location                 |                       | x(8)                  |     |
| ld_lot              | Lot/Serial               |                       | x(18)                 |     |
| ld_part             | Item Number              |                       | x(18)                 |     |
| ld_qty_all          | Qty Allocated            |                       | ->,>>>,>>9.9<<<<<<<<  | 10  |
| ld_qty_frz          | Freeze Qty               |                       | ->,>>>,>>9.9<<<<<<<<  | 10  |
| ld_qty_oh           | Qty On Hand              |                       | ->,>>>,>>9.9<<<<<<<<  | 10  |

| Index-Name   | Uni | Field-Name | Asc | Abbr |
|--------------|-----|------------|-----|------|
| ld_loc_p_lot | yes | ld_domain  | yes | no   |
|              |     | ld_site    | yes | no   |
|              |     | ld_loc     | yes | no   |
|              |     | ld_part    | yes | no   |
|              |     | ld_lot     | yes | no   |
|              |     | ld_ref     | yes | no   |
| ld_part_loc  | yes | ld_domain  | yes | no   |
|              |     | ld_part    | yes | no   |
|              |     | ld_site    | yes | no   |
|              |     | ld_loc     | yes | no   |
|              |     | ld_lot     | yes | no   |
|              |     | ld_ref     | yes | no   |
| ld_part_lot  | yes | ld_domain  | yes | no   |
|              |     | ld_part    | yes | no   |
|              |     | ld_lot     | yes | no   |
|              |     | ld_ref     | yes | no   |
|              |     | ld_site    | yes | no   |
|              |     | ld_loc     | yes | no   |
| ld_serial    | no  | ld_domain  | yes | no   |
|              |     | ld_ref     | yes | no   |
|              |     | ld_part    | yes | no   |
|              |     | ld_site    | yes | no   |
| ld_status    | yes | ld_domain  | yes | no   |
|              |     | ld_status  | yes | no   |
|              |     | ld_part    | yes | no   |
|              |     | ld_site    | yes | no   |
|              |     | ld_loc     | yes | no   |
|              |     | ld_lot     | yes | no   |
| oid_ld_det   | yes | ld_ref     | yes | no   |
|              |     | oid_ld_det | yes | no   |

## Legal Document Control



[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * lgdc_index1 | yes | lgdc_domain   | yes | no   |
| oid lgdc ctrl | yes | oid lgdc ctrl | yes | no   |

**lgddl\_det**

This is a link table between two legal document detail

[illegible]

| Index-Name          | Uni | Field-Name          | Asc | Abbr |
|---------------------|-----|---------------------|-----|------|
| lgddl_nbr           | no  | lgddl_prim_nbr      | yes | no   |
|                     |     | lgddl_prim_shipfrom | yes | no   |
|                     |     | lgddl_prim_effdate  | yes | no   |
| lgddl_oid_lgddl_det | no  | oid_lgddl_det       | yes | no   |
| lgddl_prim          | no  | oid_lgddl_det_prim  | yes | no   |
| * oid lgddl det     | yes | oid_lgddl_det       | yes | no   |

## lgdd\_det

Legal Document Detail Table

| Field Name     | Label                 | Col-Label | Format              | Dec |
|----------------|-----------------------|-----------|---------------------|-----|
| lgdd__qadc01   | QAD Character Field 1 |           | x(24)               |     |
| lgdd__qadc02   | QAD Character Field 2 |           | x(24)               |     |
| lgdd__qadd01   | QAD Decimal Field 1   |           | ->>>, >>>, >>9.99<< | 10  |
| lgdd__qadt01   | QAD Date Field 1      |           | 99/99/99            |     |
| lgdd_acct      | Account               | Acct      | x(8)                |     |
| lgdd_addr      | Legal Doc Addr        |           | x(8)                |     |
| lgdd_alt_um    | Alternate UM          |           | x(2)                |     |
| lgdd_cc        | Cost Center           | CC        | x(4)                |     |
| lgdd_cfop_code | CFOP                  |           | x(20)               |     |
| lgdd_cmtindx   | Comment Index         | Comment   | >>>>>>9             |     |
| lgdd_desc      | Description           |           | x(48)               |     |
| lgdd_doc_type  | Doc Type              |           | x(2)                |     |



| Index-Name        | Uni | Field-Name      | Asc | Abbr |
|-------------------|-----|-----------------|-----|------|
| lgdd_nbr          | no  | lgdd_domain     | yes | no   |
|                   |     | lgdd_nbr        | yes | no   |
|                   |     | lgdd_order      | yes | no   |
| lgdd_oid_lgd_mstr | no  | oid_lgd_mstr    | yes | no   |
| * lgdd_shipper    | no  | lgdd_domain     | yes | no   |
|                   |     | lgdd_shipper_id | yes | no   |
|                   |     | lgdd_line       | yes | no   |
|                   |     | lgdd_nbr        | yes | no   |
| lgdd_tax_usage    | no  | lgdd_domain     | yes | no   |
|                   |     | lgdd_tax_usage  | yes | no   |
| oid_lgdd_det      | yes | oid_lgdd_det    | yes | no   |

## Legal Document Fiscal Control Balance Detail

[illegible]

| Index-Name       | Uni | Field-Name       | Asc | Abbr |
|------------------|-----|------------------|-----|------|
| lgdfcb_lgdd      | no  | lgdfcb_domain    | yes | no   |
|                  |     | lgdfcb_id        | yes | no   |
|                  |     | oid_lgdd_det     | yes | no   |
| lgdfcb_move_code | no  | lgdfcb_domain    | yes | no   |
|                  |     | lgdfcb_move_code | yes | no   |
|                  |     | lgdfcb_id        | yes | no   |
|                  |     | lgdfcb_key       | yes | no   |
|                  |     | lgdfcb_date      | yes | no   |
| * oid_lgdfcb_det | yes | oid_lgdfcb_det   | yes | no   |

### Fiscal Control Definition Detail

[illegible]

| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| * lgdfcd_id_key | yes | lgdfcd_domain  | yes | no   |
|                 |     | lgdfcd_id      | yes | no   |
|                 |     | lgdfcd_key     | yes | no   |
| oid_lgdfcd_det  | yes | oid_lgdfcd_det | yes | no   |

## lgdfc\_mstr

Fiscal Control Definition Master

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * lgdfc_id     | yes | lgdfc_domain   | yes | no   |
|                |     | lgdfc_id       | yes | no   |
| lgdfc_inv_type | yes | lgdfc_domain   | yes | no   |
|                |     | lgdfc_inv_type | yes | no   |
|                |     | lgdfc_id       | yes | no   |
| oid_lgdfc_mstr | yes | oid_lgdfc_mstr | yes | no   |

## lgdnr\_det

### Legal Document Address and Sequence ID Detail

[illegible]

| Index-Name    | Uni | Field-Name      | Asc | Abbr |
|---------------|-----|-----------------|-----|------|
| * lgdnr_addr  | yes | lgdnr_domain    | yes | no   |
|               |     | lgdnr_addr      | yes | no   |
|               |     | lgdnr_seq_id    | yes | no   |
|               |     | lgdnr_move      | yes | no   |
|               |     | lgdnr_form_code | yes | no   |
| oid_lgdnr_det | yes | oid_lgdnr_det   | yes | no   |

## lgdtx\_det

### Legal Document Tax Usage of Simultaneous Op Setup Detail

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| lgdtx_shipfrom | no  | lgdtx_domain   | yes | no   |
|                |     | lgdtx_shipfrom | yes | no   |
| * lgdtx_shipto | no  | lgdtx_domain   | yes | no   |
|                |     | lgdtx_shipto   | yes | no   |
| oid_lgdtx_det  | yes | oid_lgdtx_det  | yes | no   |

## lgd\_mstr

Legal Document Master

| Field Name      | Label                 | Col-Label | Format              | Dec |
|-----------------|-----------------------|-----------|---------------------|-----|
| lgd__qadc01     | QAD Character Field 1 |           | x(24)               |     |
| lgd__qadc02     | QAD Character Field 2 |           | x(24)               |     |
| lgd__qadd01     | QAD Decimal Field 1   |           | ->>>, >>>, >>9.99<< | 10  |
| lgd__qadt01     | QAD Date Field 1      |           | 99/99/99            |     |
| lgd_addr        | Legal Doc Address     | Address   | x(8)                |     |
| lgd_amt         | Legal Doc Amount      |           | ->>>>, >>>, >>9.99< | 10  |
| lgd_ar_amt      | AR Amount             |           | ->>>>, >>>, >>9.99< | 10  |
| lgd_bill        | Bill-To               |           | x(8)                |     |
| lgd_bol         | BOL                   |           | x(18)               |     |
| lgd_cancel_date | Void Date             |           | 99/99/99            |     |
| lgd_cancel_inv  | Void Invoice Number   |           | x(22)               |     |
| lgd_cancel_rsn  | Void Reason           |           | x(8)                |     |
| lgd_cancel_time | Void Time             |           | x(8)                |     |
| lgd_cancel_user | Voided By             |           | x(8)                |     |
| lgd_carrier     | Carrier               |           | x(8)                |     |
| lgd_cmtindx     | Comment Index         | Comment   | >>>>>>>9            |     |
| lgd_cncu_batch  | Batch                 |           | >>>>>>>>            |     |

| Field Name         | Label                          | Col-Label     | Format                       | Dec |
|--------------------|--------------------------------|---------------|------------------------------|-----|
| lgd_cr_terms       | Credit Terms                   |               | x(8)                         |     |
| lgd_crdt_notes     | Credit Notes                   |               | x(20)                        |     |
| lgd_cust           | Customer                       |               | x(8)                         |     |
| lgd_doc_model      | Document Model                 |               | x(8)                         |     |
| lgd_doc_type       | Doc Type                       |               | x(2)                         |     |
| lgd_domain         | Domain                         |               | x(8)                         |     |
| lgd_drv            | Driver Name                    |               | x(24)                        |     |
| lgd_dsc_amt        | Discount Amount                | Disc Amt      | ->>>>, >>>, >>9.99<          | 10  |
| lgd_due_date       | Due Date                       |               | 99/99/99                     |     |
| lgd_effdate        | Effective Date                 | Eff Date      | 99/99/99                     |     |
| lgd_elec           | Electronic                     |               | yes/no                       |     |
| lgd_elec_status    | Electronic Status              |               | x(8)                         |     |
| lgd_especie        | Ship Pack Desc                 |               | x(20)                        |     |
| lgd_ex_rate        | Exch Rate                      |               | >>>>, >>>, >>9.9< <<<<<<<<<< | 10  |
| lgd_ex_rate2       | Exch Rate 2                    |               | >>>>, >>>, >>9.9< <<<<<<<<<< | 10  |
| lgd_fix_rate       | Fixed Rate                     |               | yes/no                       |     |
| lgd_fob            | FOB Point                      | FOB           | x(20)                        |     |
| lgd_goods_amt      | Goods Amount                   |               | ->>>>, >>>, >>9.99<          | 10  |
| lgd_gst_id         | Fed Tax ID                     |               | x(18)                        |     |
| lgd_gwt            | Gross Weight                   | Gross Wt      | >, >>>, >>9.9< <<<<<<<<<     | 10  |
| lgd_inv_date       | Invoice Date                   | Inv Date      | 99/99/99                     |     |
| lgd_inv_mov        | Inventory Movement Code        | Inv Mov       | x(8)                         |     |
| lgd_inv_nbr        | Invoice Number                 | Invoice       | x(22)                        |     |
| lgd_lic            | License                        |               | x(24)                        |     |
| lgd_loc            | Location                       |               | x(8)                         |     |
| lgd_mod_date       | Modified Date                  | Mod Date      | 99/99/99                     |     |
| lgd_mod_userid     | User ID                        |               | x(8)                         |     |
| lgd_nbr            | Legal Doc Nbr                  | Legal Doc     | x(12)                        |     |
| lgd_nbr_cpy        | Number of Copies               |               | >9                           |     |
| lgd_nwt            | Net Weight                     |               | >, >>>, >>9.9< <<<<<<<<<     | 10  |
| lgd_order          | Order Number                   |               | x(8)                         |     |
| lgd_org_doc_nbr    | Original Legal Document Number | Orig Nbr      | x(20)                        |     |
| lgd_posted         | Posted                         |               | yes/no                       |     |
| lgd_prim_addr      | Orig Addr                      |               | x(8)                         |     |
| lgd_prim_doc_typ   | Orig Doc Type                  |               | x(2)                         |     |
| lgd_prim_effdate   | Orig Effective Date            | Orig Eff Date | 99/99/99                     |     |
| lgd_prim_nbr       | Orig Doc                       |               | x(12)                        |     |
| lgd_print          | Printed                        | Print         | Yes/No                       |     |
| lgd_print_date     | Print Date                     |               | 99/99/99                     |     |
| lgd_print_time     | Print Time                     |               | x(8)                         |     |
| lgd_print_user     | Printed By                     |               | x(8)                         |     |
| lgd_prt_cmt        | Print Comments                 | Cmmt          | yes/no                       |     |
| lgd_prt_with_shp   | Print LD With Shipper          |               | yes/no                       |     |
| lgd_ps_nbr         | Packing Slip                   |               | x(20)                        |     |
| lgd_pst_id         | PST ID                         |               | x(18)                        |     |
| lgd_pst_id_replace | PST ID (Subst)                 |               | x(18)                        |     |
| lgd_receive_date   | Receiving Date                 |               | 99/99/99                     |     |
| lgd_reprint_date   | Reprint Date                   |               | 99/99/99                     |     |
| lgd_reprint_rsn    | Reprint Reason                 |               | x(8)                         |     |
| lgd_reprint_time   | Reprint Time                   |               | x(8)                         |     |
| lgd_reprint_user   | Reprinted By                   |               | x(8)                         |     |
| lgd_ret_nbr        | Return Nbr                     |               | x(20)                        |     |
| lgd_rmks           | Remarks                        |               | x(40)                        |     |
| lgd_seq_id         | Sequence ID                    |               | x(8)                         |     |
| lgd_sh_cmtindx     | Comment Index Shipper          | Comment       | >>>>>>>9                     |     |
| lgd_ship           | Ship-To                        |               | x(8)                         |     |
| lgd_ship_date      | Ship Date                      |               | 99/99/99                     |     |
| lgd_shipfrom       | Ship From                      |               | x(8)                         |     |
| lgd_shipfrom_loc   | Ship-from Location             |               | x(8)                         |     |
| lgd_shipfrom_site  | Ship-from Site                 |               | x(8)                         |     |
| lgd_shipper_id     | Shipper ID                     |               | x(20)                        |     |
| lgd_shipto_loc     | Ship-to Location               |               | x(8)                         |     |
| lgd_shipto_site    | Ship-to Site                   |               | x(8)                         |     |
| lgd_shipvia        | Ship Via                       |               | x(20)                        |     |
| lgd_simul          | Simulation                     |               | yes/no                       |     |
| lgd_so_job         | Sales/Job                      |               | x(8)                         |     |
| lgd_status         | Status                         |               | x(8)                         |     |
| lgd_sys_gen        | System Generated               | Sys Gen       | yes/no                       |     |
| lgd_tax_date       | Tax Date                       |               | 99/99/99                     |     |
| lgd_tax_env        | Tax Environment                | Tax Env       | x(16)                        |     |

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| lgd_addr         | no  | lgd_domain     | yes | no   |
|                  |     | lgd_addr       | yes | no   |
|                  |     | lgd_ship       | yes | no   |
|                  |     | lgd_nbr        | yes | no   |
| lgd_doc_type     | no  | lgd_domain     | yes | no   |
|                  |     | lgd_doc_type   | yes | no   |
|                  |     | lgd_shipfrom   | yes | no   |
|                  |     | lgd_nbr        | yes | no   |
| * lgd_nbr        | no  | lgd_domain     | yes | no   |
|                  |     | lgd_nbr        | yes | no   |
| lgd_received_nbr | no  | lgd_shipper_id | yes | no   |
|                  |     | lgd_domain     | yes | no   |
|                  |     | lgd_type       | yes | no   |
|                  |     | lgd_shipfrom   | yes | no   |
| lgd_shipper      | no  | lgd_nbr        | yes | no   |
|                  |     | lgd_effdate    | yes | no   |
|                  |     | lgd_domain     | yes | no   |
|                  |     | lgd_shipper_id | yes | no   |
| ◇ oid_lgd_mstr   | yes | oid_lgd_mstr   | yes | no   |

| Field Name   | Label          | Col-Label | Format             | Dec |
|--------------|----------------|-----------|--------------------|-----|
| lgsi__dec01  |                |           | ->>>, >>>, >>9.99< | 10  |
| lgsi__dec02  |                |           | ->>>, >>>, >>9.99< | 10  |
| lgsi__dte01  |                |           | 99/99/99           |     |
| lgsi__dte02  |                |           | 99/99/99           |     |
| lgsi__int01  |                |           | ->>>, >>>, >>9     |     |
| lgsi__int02  |                |           | ->>>, >>>, >>9     |     |
| lgsi__log01  |                |           | yes/no             |     |
| lgsi__log02  |                |           | yes/no             |     |
| lgsi__qadc01 |                |           | x(8)               |     |
| lgsi__qadc02 |                |           | x(8)               |     |
| lgsi__qadc03 |                |           | x(8)               |     |
| lgsi__qadc04 |                |           | x(8)               |     |
| lgsi__qadd01 |                |           | ->>>, >>>, >>9.99< | 10  |
| lgsi__qadd02 |                |           | ->>>, >>>, >>9.99< | 10  |
| lgsi__qadi01 |                |           | ->>>, >>>, >>9     |     |
| lgsi__qadi02 |                |           | ->>>, >>>, >>9     |     |
| lgsi__qadi01 |                |           | yes/no             |     |
| lgsi__qadi02 |                |           | yes/no             |     |
| lgsi__qadt01 |                |           | 99/99/99           |     |
| lgsi__qadt02 |                |           | 99/99/99           |     |
| lgsi_app_id  | Application ID |           | x(12)              |     |

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>                              | <b>Dec</b> |
|-------------------|---------------|------------------|--------------------------------------------|------------|
| lgsi_domain       | Domain        |                  | x(8)                                       |            |
| lgsi_mod_date     | Modified Date | Mod Date         | 99/99/99                                   |            |
| lgsi_mod_userid   | User ID       |                  | x(8)                                       |            |
| lgsi_site         | Site          |                  | x(8)                                       |            |
| lgsi_user1        | Ufld1         |                  | x(8)                                       |            |
| lgsi_user2        | Ufld2         |                  | x(8)                                       |            |
| oid_lgsi_det      |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>9<br>9<<<<<<<<<< | 10         |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * ApplDSite  | yes | lgsi_domain  | yes | no   |
|              |     | lgsi_app_id  | yes | no   |
|              |     | lgsi_site    | yes | no   |
| oid lasi det | yes | oid lasi det | yes | no   |

## lgs\_mstr Logistics Master

[illegible]



| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| * ApplicationID | yes | lgs_domain   | yes | no   |
|                 |     | lgs_app_id   | yes | no   |
| oid_lgs_mstr    | yes | oid_lgs_mstr | yes | no   |

### Production Line Allocation Detail

[illegible]

| Index-Name     | Uni | Field-Name  | Asc | Abbr |
|----------------|-----|-------------|-----|------|
| * lna_siteline | yes | lna_domain  | yes | no   |
|                |     | lna_site    | yes | no   |
|                |     | lna_line    | yes | no   |
|                |     | lna_part    | yes | no   |
| lna_sitepart   | no  | lna_domain  | yes | no   |
|                |     | lna_site    | yes | no   |
|                |     | lna_part    | yes | no   |
|                |     | lna_line    | yes | no   |
| oid_lna_det    | yes | oid_lna_det | yes | no   |

### Production Line Detail

| Field Name   | Label         | Col-Label | Format         | Dec |
|--------------|---------------|-----------|----------------|-----|
| Ind__chr01   |               |           | x(8)           |     |
| Ind__chr02   |               |           | x(8)           |     |
| Ind__chr03   |               |           | x(8)           |     |
| Ind__chr04   |               |           | x(8)           |     |
| Ind__chr05   |               |           | x(8)           |     |
| Ind__dec01   |               |           | >>>,>>>,>>9.99 | 10  |
| Ind__dec02   |               |           | >>>,>>>,>>9.99 | 10  |
| Ind__dec03   |               |           | >>>,>>>,>>9.99 | 10  |
| Ind__log01   |               |           | yes/no         |     |
| Ind__qadl01  |               |           | yes/no         |     |
| Ind__bom     |               |           | x(18)          |     |
| Ind__cmtindx | Comment Index | Comment   | >>>>>>>9       |     |

[illegible]

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| * Ind_line   | yes | Ind_domain  | yes | no   |
|              |     | Ind_line    | yes | no   |
|              |     | Ind_site    | yes | no   |
|              |     | Ind_part    | yes | no   |
|              |     | Ind_start   | yes | no   |
| Ind_linepart | no  | Ind_domain  | yes | no   |
|              |     | Ind_line    | yes | no   |
|              |     | Ind_part    | yes | no   |
| oid_Ind_det  | yes | oid_Ind_det | yes | no   |

**Inf det**

### Flow Production Line Preference Detail

| Field Name          | Label                  | Col-Label | Format                                           | Dec |
|---------------------|------------------------|-----------|--------------------------------------------------|-----|
| Inf__qadc01         |                        |           | x(24)                                            |     |
| Inf__qadc02         |                        |           | x(24)                                            |     |
| Inf__qadc03         |                        |           | x(24)                                            |     |
| Inf__qadd01         |                        |           | ->>>>, >>>,>>9.<<<<<<<<<                         | 10  |
| Inf__qadi01         |                        |           | ->>>>>>>9                                        |     |
| Inf__qadl01         |                        |           | yes/no                                           |     |
| Inf__qadt01         |                        |           | 99/99/99                                         |     |
| Inf_domain          | Domain                 |           | x(8)                                             |     |
| Inf_mod_date        | Modified Date          | Mod Date  | 99/99/99                                         |     |
| Inf_mod_userid      | User ID                |           | x(8)                                             |     |
| Inf_part            | Item Number            |           | x(18)                                            |     |
| Inf_preference      | Preference             |           | >>>>>>>9                                         |     |
| Inf_production_line | Production Line        | Line      | x(8)                                             |     |
| Inf_site            | Site                   |           | x(8)                                             |     |
| Inf_user1           | User Field Character 1 |           | x(24)                                            |     |
| Inf_user2           | User field character 2 |           | x(24)                                            |     |
| Inf_userc03         | User Field Character 3 |           | x(24)                                            |     |
| Inf_userd01         | User Field Decimal 1   |           | ->>>>, >>>,>>9.<<<<<<<<<                         | 10  |
| Inf_useri01         | User Field Integer 1   |           | ->>>>>>>9                                        |     |
| Inf_userl01         | User Field Logical 1   |           | yes/no                                           |     |
| Inf_usert01         | User Field Date 1      |           | 99/99/99                                         |     |
| oid_Inf_det         |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>. <<<<<<<<<< | 10  |

| Index-Name           | Uni | Field-Name          | Asc | Abbr |
|----------------------|-----|---------------------|-----|------|
| Inf_site_part_pref   | no  | Inf_domain          | yes | no   |
|                      |     | Inf_site            | yes | no   |
|                      |     | Inf_part            | yes | no   |
|                      |     | Inf_preference      | yes | no   |
|                      |     | Inf_production_line | yes | no   |
| * Inf_site_prod_line | yes | Inf_domain          | yes | no   |
|                      |     | Inf_site            | yes | no   |
|                      |     | Inf_production_line | yes | no   |
|                      |     | Inf_part            | yes | no   |
| oid_Inf_det          | yes | oid_Inf_det         | yes | no   |

**Lng**

Language

| Field Name         | Label              | Col-Label      | Format          | Dec |
|--------------------|--------------------|----------------|-----------------|-----|
| LastModifiedDate   | Last Modified Date | Mod Date       | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time | Mod Time       | 999999          |     |
| LastModifiedUser   | Last Modified User | Mod User       | x(20)           |     |
| Lng_ID             | Record ID          |                | 9999999999      |     |
| LngAltCode         | Alternate Code     |                | x(2)            |     |
| LngCode            | Language Code      | Language       | x(2)            |     |
| LngDescription     | Description        |                | x(24)           |     |
| LngDirectory       | Directory          |                | x(32)           |     |
| LngIsActive        | Active             | Act            | yes/no          |     |
| LngIsInstalled     | Installed Language | Installed Lang | yes/no          |     |
| LngsSystemLanguage | System Language    | Syst Lang      | yes/no          |     |
| QADC01             |                    |                | x(40)           |     |
| QADC02             |                    |                | x(255)          |     |
| QADD01             |                    |                | ->,>>>,>>9.9999 | 10  |
| QADT01             |                    |                | 99/99/9999      |     |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ◇ Code     | yes | LngCode    | yes | no   |
| ◇* Prim    | yes | Lng_ID     | yes | no   |

**Ingd\_det**

### Language Detail

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|---------------|------------------|----------------------------|------------|
| Ingd__qadc01      |               |                  | x(8)                       |            |
| Ingd_dataset      | Data Set      |                  | x(12)                      |            |
| Ingd_desc         | Description   |                  | x(76)                      |            |
| Ingd_field        | Field         |                  | x(32)                      |            |
| Ingd_key1         | Key Value #1  | Key #1           | x(8)                       |            |
| Ingd_key2         | Key Value #2  | Key #2           | x(8)                       |            |
| Ingd_key3         | Key Value #3  | Key #3           | x(8)                       |            |
| Ingd_key4         | Key Value #4  | Key #4           | x(8)                       |            |
| Ingd_lang         | Language      | Lang             | x(2)                       |            |
| Ingd_mnemonic     | Mnemonic      |                  | x(8)                       |            |
| Ingd_translate2   | Translation 2 |                  | x(24)                      |            |
| Ingd_translation  | Label         |                  | x(24)                      |            |
| Ingd_user1        | Ufld1         |                  | x(8)                       |            |
| Ingd_user2        | Ufld2         |                  | x(8)                       |            |
| oid_Ingd_det      |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |               |                  | .9<<<<<<<<<                |            |

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| * lngd_det | yes | lngd_dataset | yes | no   |
|            |     | lngd_key1    | yes | no   |
|            |     | lngd_key2    | yes | no   |
|            |     | lngd_key3    | yes | no   |
|            |     | lngd_key4    | yes | no   |
|            |     | lngd_field   | yes | no   |

| Index-Name    | Uni | Field-Name       | Asc | Abbr |
|---------------|-----|------------------|-----|------|
| Ingd_mnemonic | no  | Ingd_lang        | yes | no   |
|               |     | Ingd_desc        | yes | no   |
|               |     | Ingd_field       | yes | no   |
|               |     | Ingd_lang        | yes | no   |
| Ingd_trans    | no  | Ingd_mnemonic    | yes | no   |
|               |     | Ingd_dataset     | yes | no   |
|               |     | Ingd_field       | yes | no   |
|               |     | Ingd_lang        | yes | no   |
| oid Ingd_det  | yes | Ingd_translation | yes | no   |
|               |     | oid Ingd_det     | yes | no   |

**Ing\_mstr**[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | lng_lng      | yes | lng_lng      | yes | no   |
|   | lng_nbr      | no  | lng_nbr      | yes | no   |
|   | oid_lng_mstr | yes | oid_lng_mstr | yes | no   |

**In\_mstr**

| Field Name          | Label                      | Col-Label              | Format           | Dec |
|---------------------|----------------------------|------------------------|------------------|-----|
| ln_chr01            |                            |                        | x(8)             |     |
| ln_chr03            |                            |                        | x(8)             |     |
| ln_chr04            |                            |                        | x(8)             |     |
| ln_chr05            |                            |                        | x(8)             |     |
| ln_dec01            |                            |                        | >>>, >>>, >>9.99 | 10  |
| ln_dec02            |                            |                        | >>>, >>>, >>9.99 | 10  |
| ln_dec03            |                            |                        | >>>, >>>, >>9.99 | 10  |
| ln_log01            |                            |                        | yes/no           |     |
| ln_autofirm         | Auto Firm                  |                        | yes/no           |     |
| ln_desc             | Description                | Description            | x(24)            |     |
| ln_domain           | Domain                     |                        | x(8)             |     |
| ln_duration_buffer  | Duration Buffer            |                        | >>>>>9           |     |
| ln_freeze_period    | Freeze Period              |                        | >>>>>>>9         |     |
| ln_hrz_end_nbr      | Horizon End No Periods     |                        | >>9              |     |
| ln_hrz_end_period   | Horizon End Period         |                        | x(8)             |     |
| ln_hrz_start_nbr    | Horizon Start No Periods   |                        | >>9              |     |
| ln_hrz_start_period | Horizon Start Period       |                        | x(8)             |     |
| ln_kanban_receipts  | Post Kanban Receipts       | Post! Kanban! Receipts | yes/no           |     |
| ln_last_autofirm    | Last Auto Firm             |                        | 99/99/99         |     |
| ln_line             | Line                       |                        | x(8)             |     |
| ln_nbr_lines        | Number of Production Lines |                        | >>9.9<           | 2   |
| ln_rate             | Units/Hour                 |                        | >>>, >>>, >>9.99 | 10  |
| ln_rate_base        | Line Sequenced             |                        | yes/no           |     |
| ln_rate_code        | Rate code                  | Rate! Code             | x(8)             |     |
| ln_run_size_enabled | Enable Run Crew Size       |                        | yes/no           |     |
| ln_schedule_code    | Schedule Code              | Sched! Code            | x(8)             |     |
| ln_scheduler        | Scheduler ID               |                        | x(8)             |     |
| ln_setup_time       | Setup Time                 |                        | 9999999          |     |

[illegible]

| Index-Name    | Uni | Field-Name  | Asc | Abbr |
|---------------|-----|-------------|-----|------|
| * ln_linesite | yes | ln_domain   | yes | no   |
|               |     | ln_line     | yes | no   |
|               |     | ln_site     | yes | no   |
| ln_siteline   | no  | ln_domain   | yes | no   |
|               |     | ln_site     | yes | no   |
|               |     | ln_line     | yes | no   |
| oid_ln_mstr   | yes | oid_ln_mstr | yes | no   |

## Warehousing Load Detail

[illegible]

| Field Name | Label                | Col-Label | Format   | Dec |
|------------|----------------------|-----------|----------|-----|
| UserL02    | User Field Logical 2 |           | yes/no   |     |
| UserT01    | User Field Date 1    |           | 99/99/99 |     |
| UserT02    | User Field Date 2    |           | 99/99/99 |     |
| Whse       | Warehouse            | Whse      | x(8)     |     |

  

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ◇* Line    | yes | Domain     | yes | no   |
|            |     | LoadNbr    | yes | no   |
|            |     | DropOffSeq | yes | no   |
|            |     | CarrierRef | yes | no   |
|            |     | SeINbr     | yes | no   |
|            |     | DSet       | yes | no   |
|            |     | Nbr        | yes | no   |
|            |     | OrdSite    | yes | no   |
|            |     | Line       | yes | no   |
|            |     | Part       | yes | no   |
| oid_LoadD  | yes | oid_LoadD  | yes | no   |
| ◇ Usrldx   | no  | Domain     | yes | no   |
|            |     | UserC01    | yes | no   |
|            |     | UserC02    | yes | no   |

**LoadM**

## Warehousing Load Master

[illegible]

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ABSID      | no  | Domain     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | ABSID      | yes | no   |
| CarrierRef | yes | Domain     | yes | no   |
|            |     | LoadNbr    | yes | no   |
|            |     | DropOffSeq | yes | no   |
|            |     | CarrierRef | yes | no   |
| oid_LoadM  | yes | oid_LoadM  | yes | no   |
| UsrIdx     | no  | Domain     | yes | no   |
|            |     | UserC01    | yes | no   |
|            |     | UserC02    | yes | no   |

# LoadMasterM

[illegible]

| Field Name | Label                  | Col-Label | Format                     | Dec |
|------------|------------------------|-----------|----------------------------|-----|
| UserC03    | User Field Character 3 |           | x(24)                      |     |
| UserC04    | User Field Character 4 |           | x(24)                      |     |
| UserC05    | User Field Character 5 |           | x(24)                      |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<  | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                     |     |
| UserL02    | User Field Logical 2   |           | yes/no                     |     |
| UserT01    | User Field Date 1      |           | 99/99/99                   |     |
| UserT02    | User Field Date 2      |           | 99/99/99                   |     |
| VehicleID  | Vehicle ID             |           | x(20)                      |     |
| Whse       | Warehouse              | Whse      | x(8)                       |     |

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| * LoadNbr       | yes | Domain          | yes | no   |
|                 |     | LoadNbr         | yes | no   |
| LoadStatus      | no  | Domain          | yes | no   |
|                 |     | LoadStatus      | yes | no   |
|                 |     | Site            | yes | no   |
|                 |     | Whse            | yes | no   |
| LoadType        | no  | Domain          | yes | no   |
|                 |     | LoadType        | yes | no   |
|                 |     | Site            | yes | no   |
|                 |     | Whse            | yes | no   |
| oid_LoadMasterM | yes | oid_LoadMasterM | yes | no   |
| ◇ SiteWhse      | no  | Domain          | yes | no   |
|                 |     | Site            | yes | no   |
|                 |     | Whse            | yes | no   |
| ◇ UsrIdx        | no  | Domain          | yes | no   |
|                 |     | UserC01         | yes | no   |
|                 |     | UserC02         | yes | no   |

### LoadSAddrD Warehousing Load Setup Address Detail

| Field Name     | Label                  | Col-Label | Format                                     | Dec |
|----------------|------------------------|-----------|--------------------------------------------|-----|
| Addr           | Address                |           | x(8)                                       |     |
| CreateDate     | Create Date            |           | 99/99/99                                   |     |
| CreateUserID   | Created                |           | x(8)                                       |     |
| DistrOrder     | Distribution Order     |           | yes/no                                     |     |
| Domain         | Domain                 |           | x(8)                                       |     |
| ModDate        | Modified               |           | 99/99/99                                   |     |
| ModUserID      | Modified               |           | x(8)                                       |     |
| oid_LoadSAddrD |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| QadC01         | QAD Field              |           | x(24)                                      | 0   |
| QadC02         | QAD Field              |           | x(24)                                      | 0   |
| QadC03         | QAD Field              |           | x(24)                                      | 0   |
| QadC04         | QAD Field              |           | x(24)                                      | 0   |
| QadD01         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                      | 10  |
| QadD02         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                      | 10  |
| QadD03         | QAD Field              |           | ->>>>, >>>, >>9.99<<<                      | 10  |
| QadI01         | QAD Field              |           | ->, >>>, >>9                               |     |
| QadI02         | QAD Field              |           | ->, >>>, >>9                               |     |
| QadI03         | QAD Field              |           | ->, >>>, >>9                               |     |
| QadL01         | QAD Field              |           | yes/no                                     |     |
| QadL02         | QAD Field              |           | yes/no                                     |     |
| QadT01         | QAD Field              |           | 99/99/99                                   |     |
| QadT02         | QAD Field              |           | 99/99/99                                   |     |
| QadT03         | QAD Field              |           | 99/99/99                                   |     |
| SalesOrder     | Sales Order            |           | yes/no                                     |     |
| Site           | Site                   |           | x(8)                                       |     |
| UserC01        | User Field Character 1 |           | x(24)                                      |     |
| UserC02        | User Field Character 2 |           | x(24)                                      |     |
| UserC03        | User Field Character 3 |           | x(24)                                      |     |
| UserC04        | User Field Character 4 |           | x(24)                                      |     |
| UserC05        | User Field Character 5 |           | x(24)                                      |     |
| UserD01        | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<<<<<             | 10  |



| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| * LoadSAddrDIdx | yes | Domain         | yes | no   |
|                 |     | Site           | yes | no   |
|                 |     | Whse           | yes | no   |
|                 |     | Addr           | yes | no   |
| oid_LoadSAddrD  | yes | oid_LoadSAddrD | yes | no   |
| ◇ UsrIdx        | no  | Domain         | yes | no   |
|                 |     | UserC01        | yes | no   |
|                 |     | UserC02        | yes | no   |

## LoadSetupM Warehousing Load Setup Master

| Field Name      | Label                  | Col-Label | Format                                      | Dec |
|-----------------|------------------------|-----------|---------------------------------------------|-----|
| CreateDate      | Create Date            |           | 99/99/99                                    |     |
| CreateUserID    | Created                |           | x(8)                                        |     |
| Domain          | Domain                 |           | x(8)                                        |     |
| ExclShipViaList | Excl Ship Via          |           | x(72)                                       |     |
| ModDate         | Modified               |           | 99/99/99                                    |     |
| ModUserID       | Modified               |           | x(8)                                        |     |
| oid_LoadSetupM  |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| QadC01          | QAD Field              |           | x(24)                                       | 0   |
| QadC02          | QAD Field              |           | x(24)                                       | 0   |
| QadC03          | QAD Field              |           | x(24)                                       | 0   |
| QadC04          | QAD Field              |           | x(24)                                       | 0   |
| QadD01          | QAD Field              |           | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadD02          | QAD Field              |           | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadD03          | QAD Field              |           | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadI01          | QAD Field              |           | ->, >>>, >>9                                |     |
| QadI02          | QAD Field              |           | ->, >>>, >>9                                |     |
| QadI03          | QAD Field              |           | ->, >>>, >>9                                |     |
| QadL01          | QAD Field              |           | yes/no                                      |     |
| QadL02          | QAD Field              |           | yes/no                                      |     |
| QadT01          | QAD Field              |           | 99/99/99                                    |     |
| QadT02          | QAD Field              |           | 99/99/99                                    |     |
| QadT03          | QAD Field              |           | 99/99/99                                    |     |
| Site            | Site                   |           | x(8)                                        |     |
| UserC01         | User Field Character 1 |           | x(24)                                       |     |
| UserC02         | User Field Character 2 |           | x(24)                                       |     |
| UserC03         | User Field Character 3 |           | x(24)                                       |     |
| UserC04         | User Field Character 4 |           | x(24)                                       |     |
| UserC05         | User Field Character 5 |           | x(24)                                       |     |
| UserD01         | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<<                 | 10  |
| UserD02         | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<<                 | 10  |
| UserL01         | User Field Logical 1   |           | yes/no                                      |     |
| UserL02         | User Field Logical 2   |           | yes/no                                      |     |
| UserT01         | User Field Date 1      |           | 99/99/99                                    |     |
| UserT02         | User Field Date 2      |           | 99/99/99                                    |     |
| Whse            | Warehouse              | Whse      | x(8)                                        |     |

|   | Index-Name     | Uni | Field-Name     | Asc | Abbr |
|---|----------------|-----|----------------|-----|------|
| * | LoadSetupMidx  | yes | Domain         | yes | no   |
|   |                |     | Site           | yes | no   |
|   |                |     | Whse           | yes | no   |
|   | oid_LoadSetupM | yes | oid_LoadSetupM | yes | no   |
| ◇ | Usrldx         | no  | Domain         | yes | no   |
|   |                |     | UserC01        | yes | no   |
|   |                |     | UserC02        | yes | no   |

## LoadItemD Warehousing Load Setup Item Detail

| Field Name     | Label                  | Col-Label | Format                      | Dec |
|----------------|------------------------|-----------|-----------------------------|-----|
| CreateDate     | Create Date            |           | 99/99/99                    |     |
| CreateUserID   | Created                |           | x(8)                        |     |
| Domain         | Domain                 |           | x(8)                        |     |
| ModDate        | Modified               |           | 99/99/99                    |     |
| ModUserID      | Modified               |           | x(8)                        |     |
| oid_LoadSItemD |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9  | 10  |
| Part           | Item Number            |           | .9<<<<<<<<                  |     |
| QadC01         | QAD Field              |           | x(18)                       |     |
| QadC02         | QAD Field              |           | x(24)                       | 0   |
| QadC03         | QAD Field              |           | x(24)                       | 0   |
| QadC04         | QAD Field              |           | x(24)                       | 0   |
| QadD01         | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD02         | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD03         | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01         | QAD Field              |           | ->, >>>, >>9                |     |
| QadI02         | QAD Field              |           | ->, >>>, >>9                |     |
| QadI03         | QAD Field              |           | ->, >>>, >>9                |     |
| QadL01         | QAD Field              |           | yes/no                      |     |
| QadL02         | QAD Field              |           | yes/no                      |     |
| QadT01         | QAD Field              |           | 99/99/99                    |     |
| QadT02         | QAD Field              |           | 99/99/99                    |     |
| QadT03         | QAD Field              |           | 99/99/99                    |     |
| Site           | Site                   |           | x(8)                        |     |
| UserC01        | User Field Character 1 |           | x(24)                       |     |
| UserC02        | User Field Character 2 |           | x(24)                       |     |
| UserC03        | User Field Character 3 |           | x(24)                       |     |
| UserC04        | User Field Character 4 |           | x(24)                       |     |
| UserC05        | User Field Character 5 |           | x(24)                       |     |
| UserD01        | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02        | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01        | User Field Logical 1   |           | yes/no                      |     |
| UserL02        | User Field Logical 2   |           | yes/no                      |     |
| UserT01        | User Field Date 1      |           | 99/99/99                    |     |
| UserT02        | User Field Date 2      |           | 99/99/99                    |     |
| Whse           | Warehouse              | Whse      | x(8)                        |     |

| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| * LoadSitemDidx | yes | Domain         | yes | no   |
|                 |     | Site           | yes | no   |
|                 |     | Whse           | yes | no   |
|                 |     | Part           | yes | no   |
| oid_LoadSitemD  | yes | oid_LoadSitemD | yes | no   |
| ◇ Usrldx        | no  | Domain         | yes | no   |
|                 |     | UserC01        | yes | no   |
|                 |     | UserC02        | yes | no   |

## LocalExitC Warehousing Local Exit Routine Control

| <b>Field Name</b> | <b>Label</b>                                   | <b>Col-Label</b>        | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------------------------------------|-------------------------|-------------------------|------------|
| BatchOrderExp     | Batch Order Export                             |                         | x(10)                   |            |
| BPPickSheet       | Bulk Pick-Sheet<br>(whbpplx01.p)               | Bulk! Pick-Sheet        | x(10)                   |            |
| CancelShipment    | Cancel Shipment                                |                         | x(10)                   |            |
| CreateDate        | Create Date                                    |                         | 99/99/99                |            |
| CreateUserID      | Created                                        |                         | x(8)                    |            |
| Domain            | Domain                                         |                         | x(8)                    |            |
| ICCCAlgo          | Cycle Count Selection Algorithms (whicccclx.p) | Cycle Count! Algorithms | x(10)                   |            |
| LMTask            | Task Calculation<br>(whlmplx01.p)              | Task! Calculation       | x(10)                   |            |
| ModDate           | Modified                                       |                         | 99/99/99                |            |
| ModUserID         | Modified                                       |                         | x(8)                    |            |
| oid_LocalExitC    |                                                |                         | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                                                |                         | .9<<<<<<<<<             |            |

| Field Name    | Label                                        | Col-Label                         | Format                     | Dec |
|---------------|----------------------------------------------|-----------------------------------|----------------------------|-----|
| OMOrderDetail | Order Detail Update<br>(whomlx01.p)          | Order Detail                      | x(10)                      |     |
| OrdSel        | Order Select                                 |                                   | x(8)                       |     |
| OverPick      | OverPick                                     |                                   | x(8)                       |     |
| PreShipList   | Pre-Shipper List<br>(whbpps01.p)             |                                   | x(10)                      |     |
| PRUserFields  | Printer Template User Fields<br>(whprlx01.p) | Printer! Template! User<br>Fields | x(10)                      |     |
| QadC01        | QAD Field                                    |                                   | X(8)                       | 0   |
| QadC02        | QAD Field                                    |                                   | X(8)                       | 0   |
| QadC03        | QAD Field                                    |                                   | X(8)                       | 0   |
| QadC04        | QAD Field                                    |                                   | X(8)                       | 0   |
| QadD01        | QAD Field                                    |                                   | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD02        | QAD Field                                    |                                   | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD03        | QAD Field                                    |                                   | ->>>>, >>>, >>9.99<<<      | 10  |
| QadI01        | QAD Field                                    |                                   | ->, >>>, >>9               |     |
| QadI02        | QAD Field                                    |                                   | ->, >>>, >>9               |     |
| QadI03        | QAD Field                                    |                                   | ->, >>>, >>9               |     |
| QadL01        | QAD Field                                    |                                   | yes/no                     |     |
| QadL02        | QAD Field                                    |                                   | yes/no                     |     |
| QadT01        | QAD Field                                    |                                   | 99/99/99                   |     |
| QadT02        | QAD Field                                    |                                   | 99/99/99                   |     |
| QadT03        | QAD Field                                    |                                   | 99/99/99                   |     |
| ScreenFormat  | Screen Format                                |                                   | x(8)                       |     |
| SendShipment  | Send Shipment                                |                                   | x(10)                      |     |
| TaskSort      | Task Sort                                    |                                   | x(8)                       |     |
| TMSControl    | TMS Integration Control                      |                                   | x(10)                      |     |
| TruckShipment | Truck Shipment                               |                                   | x(10)                      |     |
| UniqueID      |                                              |                                   | 9                          |     |
| User1         | User 1                                       |                                   | x(8)                       |     |
| User2         | User 2                                       |                                   | x(8)                       |     |
| UserC03       | User Field Character 3                       |                                   | x(24)                      |     |
| UserC04       | User Field Character 4                       |                                   | x(24)                      |     |
| UserC05       | User Field Character 5                       |                                   | x(24)                      |     |
| UserD01       | User Field Decimal 1                         |                                   | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02       | User Field Decimal 2                         |                                   | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserL01       | User Field Logical 1                         |                                   | yes/no                     |     |
| UserL02       | User Field Logical 2                         |                                   | yes/no                     |     |
| UserT01       | User Field Date 1                            |                                   | 99/99/99                   |     |
| UserT02       | User Field Date 2                            |                                   | 99/99/99                   |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| oid_LocalExitC | yes | oid_LocalExitC | yes | no   |
| ◇* UniqueID    | yes | Domain         | yes | no   |
|                |     | UniqueID       | yes | no   |
| ◇ UsrIdx       | no  | Domain         | yes | no   |
|                |     | User1          | yes | no   |
|                |     | User2          | yes | no   |

### locc\_det Reserved Locations Detail

| Field Name       | Label                | Col-Label          | Format                    | Dec |
|------------------|----------------------|--------------------|---------------------------|-----|
| locc_qadc01      |                      |                    | x(24)                     |     |
| locc_qadd01      |                      |                    | ->>>>, >>>, >>9.9<<<<<<<< | 10  |
| locc_qadi01      |                      |                    | ->>>>>>9                  |     |
| locc_qadl01      |                      |                    | yes/no                    |     |
| locc_qadt01      |                      |                    | 99/99/99                  |     |
| locc_addr        | Address              |                    | x(8)                      |     |
| locc_domain      | Domain               |                    | x(8)                      |     |
| locc_loc         | Reserved Location    | Reserved! Location | x(8)                      |     |
| locc_mod_date    | Modified Date        | Mod Date           | 99/99/99                  |     |
| locc_mod_userid  | User ID              |                    | x(8)                      |     |
| locc_primary_loc | Primary Location     | Primary! Location  | yes/no                    |     |
| locc_site        | Site                 |                    | x(8)                      |     |
| locc_userc01     | User Field 1         |                    | x(24)                     |     |
| locc_userc02     | User Field 2         |                    | x(24)                     |     |
| locc_userd01     | User Field Decimal 1 |                    | ->>>>, >>>, >>9.9<<<<<<<< | 10  |

[illegible]

| Index-Name      | Uni | Field-Name       | Asc | Abbr |
|-----------------|-----|------------------|-----|------|
| locc_addr_site  | yes | locc_domain      | yes | no   |
|                 |     | locc_addr        | yes | no   |
|                 |     | locc_site        | yes | no   |
|                 |     | locc_loc         | yes | no   |
| locc_primary    | no  | locc_domain      | yes | no   |
|                 |     | locc_addr        | yes | no   |
|                 |     | locc_site        | yes | no   |
|                 |     | locc_primary_loc | yes | no   |
| * locc_site_loc | yes | locc_domain      | yes | no   |
|                 |     | locc_site        | yes | no   |
|                 |     | locc_loc         | yes | no   |
|                 |     | locc_addr        | yes | no   |
| oid locc det    | yes | oid locc det     | yes | no   |

## LocDefD

### Warehousing Location Definition Detail

[illegible]

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
| * | LocDefSeq   | yes | Domain      | yes | no   |
|   |             |     | LocDef      | yes | no   |
|   |             |     | LDSeq       | yes | no   |
|   | oid_LocDefD | yes | oid_LocDefD | yes | no   |
| ◇ | UsrIdx      | no  | Domain      | yes | no   |
|   |             |     | User1       | yes | no   |
|   |             |     | User2       | yes | no   |

## Warehousing Location Definition Master

[illegible]

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
| * | LocDef      | yes | Domain      | yes | no   |
|   |             |     | LocDef      | yes | no   |
|   | oid_LocDefM | yes | oid_LocDefM | yes | no   |
| ◇ | UsrIdx      | no  | User1       | yes | no   |
|   |             |     | User2       | yes | no   |

**locd\_det**

### Ending Inventory Balance of a cost calculation period

| <b>Field Name</b>  | <b>Label</b>                                  | <b>Col-Label</b> | <b>Format</b>                         | <b>Dec</b> |
|--------------------|-----------------------------------------------|------------------|---------------------------------------|------------|
| locd_qadc02        |                                               |                  | x(24)                                 |            |
| locd_qadc03        |                                               |                  | x(24)                                 |            |
| locd_acct          | Account                                       | Acct             | x(8)                                  |            |
| locd_cc            | Cost Center                                   | CC               | x(4)                                  |            |
| locd_domain        | Domain                                        |                  | x(8)                                  |            |
| locd_loc           | Location                                      |                  | x(8)                                  |            |
| locd_mod_date      | Modified Date                                 | Mod Date         | 99/99/99                              |            |
| locd_mod_userid    | User ID                                       |                  | x(8)                                  |            |
| locd_part          | Item Number                                   |                  | x(18)                                 |            |
| locd_qty_oh        | Qty On Hand                                   |                  | ->,>>,>>9.9<<<<<<<                    | 10         |
| locd_qty_rcvd      | Period Qty Received                           |                  | ->,>>,>>9.9<<<<<<<                    | 10         |
| locd_site          | Site                                          |                  | x(8)                                  |            |
| locd_sub           | Sub-Account                                   | Sub-Acct         | x(8)                                  |            |
| locd_uncons_qty_oh | Qty Unconsummed Current                       |                  | ->,>>,>>9.9<<<<<<<                    | 10         |
| locd_user1         | User Field Character 1                        |                  | x(24)                                 |            |
| locd_user2         | User Field Character 2                        |                  | x(24)                                 |            |
| oid_glcpc_det      | Identifier Cost Calculation<br>Period         |                  | >>>>>>>>>>>>>>>>>>>>>>><br>.9<<<<<<<< | 10         |
| oid_locd_det       | Identifier Period Ending<br>Inventory Balance |                  | >>>>>>>>>>>>>>>>>>>>>>><br>.9<<<<<<<< | 10         |

| Index-Name           | Uni | Field-Name         | Asc | Abbr |
|----------------------|-----|--------------------|-----|------|
| locd_glccp_acct      | no  | oid_glccp_det      | yes | no   |
|                      |     | locd_acct          | yes | no   |
|                      |     | locd_sub           | yes | no   |
|                      |     | locd_cc            | yes | no   |
| locd_glccp_pt_si_loc | yes | oid_glccp_det      | yes | no   |
|                      |     | locd_part          | yes | no   |
|                      |     | locd_site          | yes | no   |
|                      |     | locd_loc           | yes | no   |
| locd_glccp_si_loc_pt | no  | oid_glccp_det      | yes | no   |
|                      |     | locd_site          | yes | no   |
|                      |     | locd_loc           | yes | no   |
|                      |     | locd_part          | yes | no   |
| locd_part_loc_unqty  | no  | locd_domain        | yes | no   |
|                      |     | locd_part          | yes | no   |
|                      |     | locd_site          | yes | no   |
|                      |     | locd_loc           | yes | no   |
|                      |     | locd_uncons_qty_oh | yes | no   |
| * oid_locd_det       | yes | oid_locd_det       | yes | no   |

## LocForD

### Warehousing Location Forecast Detail

| Field Name   | Label       | Col-Label   | Format                                          | Dec |
|--------------|-------------|-------------|-------------------------------------------------|-----|
| AltUM        | Alt UM      | Alt! UM     | x(2)                                            |     |
| CreateDate   | Create Date |             | 99/99/99                                        |     |
| CreateUserID | Created     |             | x(8)                                            |     |
| Domain       | Domain      |             | x(8)                                            |     |
| DSet         | Data Set    |             | x(12)                                           |     |
| ForType      | Type        |             | X(2)                                            |     |
| Line         | Line/ID     |             | x(8)                                            |     |
| Loc          | Location    |             | x(8)                                            |     |
| Lot          | Lot/Serial  |             | x(18)                                           |     |
| ModDate      | Modified    |             | 99/99/99                                        |     |
| ModUserID    | Modified    |             | x(8)                                            |     |
| Nbr          | Order       |             | x(18)                                           |     |
| oid_LocForD  |             |             | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| OrdSite      | Order Site  | Order! Site | x(8)                                            |     |
| Part         | Item Number |             | x(18)                                           |     |
| QadC01       | QAD Field   |             | X(8)                                            | 0   |
| QadC02       | QAD Field   |             | X(8)                                            | 0   |
| QadC03       | QAD Field   |             | X(8)                                            | 0   |
| QadC04       | QAD Field   |             | X(8)                                            | 0   |

| Field Name | Label                  | Col-Label | Format                     | Dec |
|------------|------------------------|-----------|----------------------------|-----|
| QadD01     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD02     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD03     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9               |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9               |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9               |     |
| QadL01     | QAD Field              |           | yes/no                     |     |
| QadL02     | QAD Field              |           | yes/no                     |     |
| QadT01     | QAD Field              |           | 99/99/99                   |     |
| QadT02     | QAD Field              |           | 99/99/99                   |     |
| QadT03     | QAD Field              |           | 99/99/99                   |     |
| Quantity   | Quantity               |           | ->>>, >>9.9<<<<<<<         | 10  |
| Ref        | Reference              |           | x(8)                       |     |
| Site       | Site                   |           | x(8)                       |     |
| User1      | User 1                 |           | x(8)                       |     |
| User2      | User 2                 |           | x(8)                       |     |
| UserC03    | User Field Character 3 |           | x(24)                      |     |
| UserC04    | User Field Character 4 |           | x(24)                      |     |
| UserC05    | User Field Character 5 |           | x(24)                      |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                     |     |
| UserL02    | User Field Logical 2   |           | yes/no                     |     |
| UserT01    | User Field Date 1      |           | 99/99/99                   |     |
| UserT02    | User Field Date 2      |           | 99/99/99                   |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * LocForIdx | yes | Domain      | yes | no   |
|             |     | ForType     | yes | no   |
|             |     | DSet        | yes | no   |
|             |     | Nbr         | yes | no   |
|             |     | Line        | yes | no   |
|             |     | Site        | yes | no   |
|             |     | Loc         | yes | no   |
|             |     | Part        | yes | no   |
|             |     | Lot         | yes | no   |
|             |     | Ref         | yes | no   |
| oid_LocForD | yes | oid_LocForD | yes | no   |
| ◇ OrderIdx  | no  | Domain      | yes | no   |
|             |     | DSet        | yes | no   |
|             |     | Nbr         | yes | no   |
|             |     | Line        | yes | no   |
| ◇ Part      | no  | Domain      | yes | no   |
|             |     | Part        | yes | no   |
| TypeOrder   | no  | Domain      | yes | no   |
|             |     | ForType     | yes | no   |
|             |     | DSet        | yes | no   |
|             |     | Nbr         | yes | no   |
|             |     | Site        | yes | no   |
|             |     | Line        | yes | no   |
|             |     | Part        | yes | no   |
|             |     | Lot         | yes | no   |
|             |     | Ref         | yes | no   |
| ◇ UsrIdx    | no  | Domain      | yes | no   |
|             |     | User1       | yes | no   |
|             |     | User2       | yes | no   |

## LocM

## Warehousing Location Master

[illegible]

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| oid_LocM    | yes | oid_LocM   | yes | no   |
| * SiteLoc   | yes | Domain     | yes | no   |
|             |     | Site       | yes | no   |
|             |     | Loc        | yes | no   |
| SiteWhseLoc | yes | Domain     | yes | no   |
|             |     | Site       | yes | no   |
|             |     | Whse       | yes | no   |
|             |     | Loc        | yes | no   |
| SLGLoc      | no  | Domain     | yes | no   |



**locpd\_det**oid\_glccp\_det

\*

## LocUMM

oid\_LocUMM

| Field Name | Label                  | Col-Label | Format                   | Dec |
|------------|------------------------|-----------|--------------------------|-----|
| QadD01     | QAD Field              |           | ->>>>,>>>,>>9.99<<<      | 10  |
| QadD02     | QAD Field              |           | ->>>>,>>>,>>9.99<<<      | 10  |
| QadD03     | QAD Field              |           | ->>>>,>>>,>>9.99<<<      | 10  |
| QadI01     | QAD Field              |           | ->,>>>,>>9               |     |
| QadI02     | QAD Field              |           | ->,>>>,>>9               |     |
| QadI03     | QAD Field              |           | ->,>>>,>>9               |     |
| QadL01     | QAD Field              |           | yes/no                   |     |
| QadL02     | QAD Field              |           | yes/no                   |     |
| QadT01     | QAD Field              |           | 99/99/99                 |     |
| QadT02     | QAD Field              |           | 99/99/99                 |     |
| QadT03     | QAD Field              |           | 99/99/99                 |     |
| Quantity   | Quantity               |           | >>>>9.9999<<<<           | 10  |
| Site       | Site                   |           | x(8)                     |     |
| UM         | UM                     |           | x(2)                     |     |
| User1      | User 1                 |           | x(8)                     |     |
| User2      | User 2                 |           | x(8)                     |     |
| UserC03    | User Field Character 3 |           | x(24)                    |     |
| UserC04    | User Field Character 4 |           | x(24)                    |     |
| UserC05    | User Field Character 5 |           | x(24)                    |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                   |     |
| UserL02    | User Field Logical 2   |           | yes/no                   |     |
| UserT01    | User Field Date 1      |           | 99/99/99                 |     |
| UserT02    | User Field Date 2      |           | 99/99/99                 |     |
| Whse       | Warehouse              | Whse      | x(8)                     |     |
| Width      | Width                  |           | >>>,>>9.99               | 2   |

|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
| * | LUMMidx    | yes | Domain     | yes | no   |
|   |            |     | Site       | yes | no   |
|   |            |     | Whse       | yes | no   |
|   |            |     | Loc        | yes | no   |
|   |            |     | Part       | yes | no   |
|   |            |     | UM         | yes | no   |
|   | LUMMPart   | yes | Domain     | yes | no   |
|   |            |     | Part       | yes | no   |
|   |            |     | UM         | yes | no   |
|   |            |     | Site       | yes | no   |
|   |            |     | Whse       | yes | no   |
|   |            |     | Loc        | yes | no   |
|   | oid_LocUMM | yes | oid_LocUMM | yes | no   |
| ◇ | PartWhse   | no  | Domain     | yes | no   |
|   |            |     | Part       | yes | no   |
|   |            |     | Site       | yes | no   |
|   |            |     | Whse       | yes | no   |
| ◇ | UsrIdx     | no  | Domain     | yes | no   |
|   |            |     | User1      | yes | no   |
|   |            |     | User2      | yes | no   |

**LocW**

### Warehousing Location Work Table

[illegible]

| Field Name | Label                  | Col-Label | Format                     | Dec |
|------------|------------------------|-----------|----------------------------|-----|
| QadC01     | QAD Field              |           | X(8)                       | 0   |
| QadC02     | QAD Field              |           | X(8)                       | 0   |
| QadC03     | QAD Field              |           | X(8)                       | 0   |
| QadC04     | QAD Field              |           | X(8)                       | 0   |
| QadD01     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD02     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD03     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9               |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9               |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9               |     |
| QadL01     | QAD Field              |           | yes/no                     |     |
| QadL02     | QAD Field              |           | yes/no                     |     |
| QadT01     | QAD Field              |           | 99/99/99                   |     |
| QadT02     | QAD Field              |           | 99/99/99                   |     |
| QadT03     | QAD Field              |           | 99/99/99                   |     |
| Quantity   | Quantity               |           | ->>>, >>9.9<<<<<<<         | 10  |
| Site       | Site                   |           | x(8)                       |     |
| User1      | User 1                 |           | x(8)                       |     |
| User2      | User 2                 |           | x(8)                       |     |
| UserC03    | User Field Character 3 |           | x(24)                      |     |
| UserC04    | User Field Character 4 |           | x(24)                      |     |
| UserC05    | User Field Character 5 |           | x(24)                      |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                     |     |
| UserL02    | User Field Logical 2   |           | yes/no                     |     |
| UserT01    | User Field Date 1      |           | 99/99/99                   |     |
| UserT02    | User Field Date 2      |           | 99/99/99                   |     |
| Whse       | Warehouse              | Whse      | x(8)                       |     |
| WkSeq      | Seq                    |           | >>9                        |     |

| Index-Name          | Uni | Field-Name | Asc | Abbr |
|---------------------|-----|------------|-----|------|
| ◇ Location          | no  | Domain     | yes | no   |
|                     |     | AlgoType   | yes | no   |
|                     |     | Site       | yes | no   |
|                     |     | Loc        | yes | no   |
| * LWIdx             | yes | Domain     | yes | no   |
|                     |     | InternalID | yes | no   |
|                     |     | AlgoType   | yes | no   |
|                     |     | Site       | yes | no   |
|                     |     | Whse       | yes | no   |
|                     |     | Loc        | yes | no   |
|                     |     | oid_LocW   | yes | no   |
| oid_LocW<br>SiteSeq | no  | Domain     | yes | no   |
|                     |     | InternalID | yes | no   |
|                     |     | AlgoType   | yes | no   |
|                     |     | Site       | yes | no   |
| ◇ UsrIdx            | no  | WkSeq      | yes | no   |
|                     |     | Domain     | yes | no   |
|                     |     | User1      | yes | no   |
|                     |     | User2      | yes | no   |

## loc\_mstr Location Master

| Field Name    | Label            | Col-Label | Format                   | Dec |
|---------------|------------------|-----------|--------------------------|-----|
| loc__qad01    |                  |           | yes/no                   |     |
| loc__qadc01   |                  |           | x(8)                     |     |
| loc__qadc02   |                  |           | x(4)                     |     |
| loc_cap       | Capacity         |           | >>>>, >>>, >>9.9<<<<<<<< | 10  |
| loc_cap_um    | Capacity UM      |           | x(2)                     |     |
| loc_date      | Date Created     | Created   | 99/99/99                 |     |
| loc_desc      | Description      |           | x(24)                    |     |
| loc_domain    | Domain           |           | x(8)                     |     |
| loc_loc       | Location         |           | x(8)                     |     |
| loc_perm      | Permanent        | Perm      | yes/no                   |     |
| loc_phys_addr | Physical Address | Physical  | x(8)                     |     |

| Field Name         | Label              | Col-Label           | Format                                          | Dec |
|--------------------|--------------------|---------------------|-------------------------------------------------|-----|
| loc_project        | Project            |                     | x(8)                                            |     |
| loc_single         | Single Item        | Single! Item        | yes/no                                          |     |
| loc_site           | Site               |                     | x(8)                                            |     |
| loc_status         | Inventory Status   | Status              | x(8)                                            |     |
| loc_type           | Type               |                     | x(8)                                            |     |
| loc_user1          | Ufld1              |                     | x(8)                                            |     |
| loc_user2          | Ufld2              |                     | x(8)                                            |     |
| loc_xfer_ownership | Transfer Ownership | Transfer! Ownership | yes/no                                          |     |
| oid_loc_mstr       |                    |                     | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * loc_loc    | yes | loc_domain   | yes | no   |
|              |     | loc_site     | yes | no   |
|              |     | loc_loc      | yes | no   |
| oid loc_mstr | yes | oid_loc_mstr | yes | no   |

**lotw\_wkfl** Lot Number Work Table

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>               | <b>Dec</b> |
|-------------------|--------------|------------------|-----------------------------|------------|
| lotw_qadc01       |              |                  | x(8)                        |            |
| lotw_domain       | Domain       |                  | x(8)                        |            |
| lotw_lotser       | Lot/Serial   |                  | x(18)                       |            |
| lotw_mfguser      |              |                  | x(50)                       |            |
| lotw_part         | Item Number  |                  | x(18)                       |            |
| lotw_user1        | Ufld1        |                  | x(8)                        |            |
| lotw_user2        | Ufld2        |                  | x(8)                        |            |
| lotw_userid       | User ID      |                  | x(50)                       |            |
| oid_lotw_wkfl     |              |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<                  |            |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| lot_user_lot    | yes | lotw_domain   | yes | no   |
|                 |     | lotw_mfguser  | yes | no   |
|                 |     | lotw_lotser   | yes | no   |
|                 |     | lotw_part     | yes | no   |
| * lotw_ser_part | yes | lotw_domain   | yes | no   |
|                 |     | lotw_lotser   | yes | no   |
|                 |     | lotw_part     | yes | no   |
| oid lotw wkfl   | yes | oid lotw wkfl | yes | no   |

**lot mstr** Lot Master

| Field Name | Label     | Col-Label | Format            | Dec |
|------------|-----------|-----------|-------------------|-----|
| lot__chr01 | Chrflid 1 |           | x(8)              |     |
| lot__chr02 | Chrflid 2 |           | x(8)              |     |
| lot__chr03 | Chrflid 3 |           | x(8)              |     |
| lot__chr04 | Chrflid 4 |           | x(8)              |     |
| lot__chr05 | Chrflid 5 |           | x(8)              |     |
| lot__chr06 | Chrflid 6 |           | x(8)              |     |
| lot__dec01 | Decfld 1  |           | ->>>, >>>, >>9.99 | 10  |
| lot__dec02 | Decfld 2  |           | ->>>, >>>, >>9.99 | 10  |
| lot__dec03 | Decfld 3  |           | ->>>, >>>, >>9.99 | 10  |
| lot__dec04 | Decfld 4  |           | ->>>, >>>, >>9.99 | 10  |
| lot__dec05 | Decfld 5  |           | ->>>, >>>, >>9.99 | 10  |
| lot__dec06 | Decfld 6  |           | ->>>, >>>, >>9.99 | 10  |
| lot__dte01 | Dtefld 1  |           | 99/99/99          |     |
| lot__dte02 | Dtefld 2  |           | 99/99/99          |     |
| lot__dte03 | Dtefld 3  |           | 99/99/99          |     |
| lot__dte04 | Dtefld 4  |           | 99/99/99          |     |
| lot__dte05 | Dtefld 5  |           | 99/99/99          |     |
| lot__dte06 | Dtefld 6  |           | 99/99/99          |     |

| Index-Name      | Uni | Field-Name   | Asc | Abbr |
|-----------------|-----|--------------|-----|------|
| lot_part_serial | yes | lot_domain   | yes | no   |
|                 |     | lot_part     | yes | no   |
|                 |     | lot_serial   | yes | no   |
| lot_serial_part | no  | lot_domain   | yes | no   |
|                 |     | lot_serial   | yes | no   |
|                 |     | lot_part     | yes | no   |
| oid_lot_mstr    | yes | oid_lot_mstr | yes | no   |

### Address List Detail

| Index-Name    | Uni | Field-Name  | Asc | Abbr |
|---------------|-----|-------------|-----|------|
| * ls_addrtype | yes | ls_domain   | yes | no   |
|               |     | ls_addr     | yes | no   |
|               |     | ls_type     | yes | no   |
| ls_type       | yes | ls_domain   | yes | no   |
|               |     | ls_type     | yes | no   |
|               |     | ls_addr     | yes | no   |
| oid_ls_mstr   | yes | oid_ls_mstr | yes | no   |

**ltrenvd\_det** Logistics Trade Environment Detail

| Field Name            | Label                      | Col-Label   | Format                     | Dec |
|-----------------------|----------------------------|-------------|----------------------------|-----|
| ltrenvd__qadc01       |                            |             | x(24)                      |     |
| ltrenvd__qadc02       |                            |             | x(24)                      |     |
| ltrenvd__qadd01       |                            |             | -                          | 10  |
|                       |                            |             | >>>>>>>>>>>>>>>>>>>>>>>>>9 |     |
|                       |                            |             | .9<<<<<<<<<                |     |
| ltrenvd_desc          | Description                |             | x(32)                      |     |
| ltrenvd_domain        | Domain                     |             | x(8)                       |     |
| ltrenvd_mod_date      | Modified Date              | Mod Date    | 99/99/99                   |     |
| ltrenvd_mod_userid    | User ID                    |             | x(8)                       |     |
| ltrenvd_shipfrom_zone | Shipfrom Zone              | Shipfrom Zn | x(16)                      |     |
| ltrenvd_shipto_zone   | Shipto Zone                | Shipto Zn   | x(16)                      |     |
| ltrenvd_trade_env     | Logistic Trade Environment | LT Env      | x(18)                      |     |
| ltrenvd_user1         | User Field Character 1     |             | x(24)                      |     |
| ltrenvd_user2         | User Field Character 2     |             | x(24)                      |     |
| oid_ltrenvd_det       |                            |             | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                       |                            |             | .9<<<<<<<<<                |     |

| Index-Name         | Uni | Field-Name            | Asc | Abbr |
|--------------------|-----|-----------------------|-----|------|
| * ltrenvd_env_from | yes | ltrenvd_domain        | yes | no   |
|                    |     | ltrenvd_trade_env     | yes | no   |
|                    |     | ltrenvd_shipfrom_zone | yes | no   |
|                    |     | ltrenvd_shipto_zone   | yes | no   |
| ltrenvd_env_to     | yes | ltrenvd_domain        | yes | no   |
|                    |     | ltrenvd_trade_env     | yes | no   |
|                    |     | ltrenvd_shipto_zone   | yes | no   |
|                    |     | ltrenvd_shipfrom_zone | yes | no   |
| ltrenvd_shipfrom   | no  | ltrenvd_domain        | yes | no   |
|                    |     | ltrenvd_shipfrom_zone | yes | no   |
|                    |     | ltrenvd_shipto_zone   | yes | no   |
| ltrenvd_shipto     | no  | ltrenvd_domain        | yes | no   |
|                    |     | ltrenvd_shipto_zone   | yes | no   |
|                    |     | ltrenvd_shipfrom_zone | yes | no   |
| oid ltrenvd det    | yes | oid ltrenvd det       | yes | no   |

**Itrenv mstr** Logistics Trade Environment

| Field Name        | Label                      | Col-Label | Format                         | Dec |
|-------------------|----------------------------|-----------|--------------------------------|-----|
| ltrenv__qadc01    |                            |           | x(24)                          |     |
| ltrenv__qadc02    |                            |           | x(24)                          |     |
| ltrenv__qadd01    |                            |           | -                              | 10  |
|                   |                            |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 |     |
|                   |                            |           | .9<<<<<<<<<<                   |     |
| ltrenv_desc       | Description                |           | x(32)                          |     |
| ltrenv_domain     | Domain                     |           | x(8)                           |     |
| ltrenv_mod_date   | Modified Date              | Mod Date  | 99/99/99                       |     |
| ltrenv_mod_userid | User ID                    |           | x(8)                           |     |
| ltrenv_trade_env  | Logistic Trade Environment | LT Env    | x(18)                          |     |
| ltrenv_user1      | User Field Character 1     |           | x(24)                          |     |
| ltrenv_user2      | User Field Character 2     |           | x(24)                          |     |
| oid_ltrenv_mstr   |                            |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                   |                            |           | .9<<<<<<<<<<                   |     |

| Index-Name      | Uni | Field-Name       | Asc | Abbr |
|-----------------|-----|------------------|-----|------|
| * ltrenv_env    | yes | ltrenv_domain    | yes | no   |
|                 |     | ltrenv_trade_env | yes | no   |
| oid ltrenv_mstr | yes | oid ltrenv_mstr  | yes | no   |

### Logistics Trade Zones Detail

| Field Name        | Label                  | Col-Label | Format                  | Dec |
|-------------------|------------------------|-----------|-------------------------|-----|
| ltrznd__qadc01    |                        |           | x(24)                   |     |
| ltrznd__qadc02    |                        |           | x(24)                   |     |
| ltrznd__qadd01    |                        |           | -                       | 10  |
|                   |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 |     |
|                   |                        |           | .9<<<<<<<<<             |     |
| ltrznd_city       | City                   |           | x(20)                   |     |
| ltrznd_county     | County                 |           | x(20)                   |     |
| ltrznd_ctry_code  | Country Code           | Ctry      | x(3)                    |     |
| ltrznd_desc       | Description            |           | x(32)                   |     |
| ltrznd_domain     | Domain                 |           | x(8)                    |     |
| ltrznd_mod_date   | Modified Date          | Mod Date  | 99/99/99                |     |
| ltrznd_mod_userid | User ID                |           | x(8)                    |     |
| ltrznd_state      | State                  | St        | x(4)                    |     |
| ltrznd_user1      | User Field Character 1 |           | x(24)                   |     |
| ltrznd_user2      | User Field Character 2 |           | x(24)                   |     |
| ltrznd_zip        | Zip                    |           | x(10)                   |     |
| ltrznd_zone       | Logistic Trade Zone    | LT Zone   | x(16)                   |     |
| oid_ltrznd_det    |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                   |                        |           | .9<<<<<<<<              |     |

| Index-Name     | Uni | Field-Name       | Asc | Abbr |
|----------------|-----|------------------|-----|------|
| * ltrznd_zone  | yes | ltrznd_domain    | yes | no   |
|                |     | ltrznd_ctry_code | yes | no   |
|                |     | ltrznd_state     | yes | no   |
|                |     | ltrznd_county    | yes | no   |
|                |     | ltrznd_city      | yes | no   |
|                |     | ltrznd_zip       | yes | no   |
|                |     | ltrznd_domain    | yes | no   |
|                |     | ltrznd_zone      | yes | no   |
| oid_ltrznd_det | yes | ltrznd_ctry_code | yes | no   |
|                |     | ltrznd_state     | yes | no   |
|                |     | ltrznd_county    | yes | no   |
|                |     | ltrznd_city      | yes | no   |
|                |     | ltrznd_zip       | yes | no   |
|                |     | oid_ltrznd_det   | yes | no   |

## Logistics Trade Zones

| Field Name       | Label                  | Col-Label | Format                         | Dec |
|------------------|------------------------|-----------|--------------------------------|-----|
| ltrzn__qadc01    |                        |           | x(24)                          |     |
| ltrzn__qadc02    |                        |           | x(24)                          |     |
| ltrzn__qadd01    |                        |           | -                              | 10  |
|                  |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>g |     |
|                  |                        |           | .9<<<<<<<<<<                   |     |
| ltrzn_desc       | Description            |           | x(32)                          |     |
| ltrzn_domain     | Domain                 | Domain    | x(8)                           |     |
| ltrzn_mod_date   | Modified Date          | Mod Date  | 99/99/99                       |     |
| ltrzn_mod_userid | User ID                |           | x(8)                           |     |
| ltrzn_user1      | User Field Character 1 |           | x(24)                          |     |
| ltrzn_user2      | User Field Character 2 |           | x(24)                          |     |
| ltrzn_zone       | Logistic Trade Zone    | LT Zone   | x(16)                          |     |
| oid_ltrzn_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>g | 10  |
|                  |                        |           | .9<<<<<<<<<<                   |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * ltrzn_zone   | yes | ltrzn_domain   | yes | no   |
|                |     | ltrzn_zone     | yes | no   |
| oid_ltrzn_mstr | yes | oid_ltrzn_mstr | yes | no   |

## Maximum Table Detail

[illegible]

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| * maxt_index | yes | maxt_field    | yes | no   |
|              |     | maxt_book     | yes | no   |
|              |     | maxt_entity   | yes | no   |
|              |     | maxt_class    | yes | no   |
|              |     | maxt_beg_date | yes | no   |
|              |     | maxt_end_date | yes | no   |
| oid_maxt_det | yes | oid_maxt_det  | yes | no   |

## Maximums Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * max_ind1   | yes | max_field    | yes | no   |
|              |     | max_book     | yes | no   |
|              |     | max__qad01   | yes | no   |
|              |     | max_class    | yes | no   |
| oid_max_mstr | yes | oid_max_mstr | yes | no   |



## Mirror Account Master

| Index-Name      | Uni | Field-Name  | Asc | Abbr |
|-----------------|-----|-------------|-----|------|
| * ma_all_sub_cc | yes | ma_domain   | yes | no   |
|                 |     | ma_entity   | yes | no   |
|                 |     | ma_tr_type  | yes | no   |
|                 |     | ma_acct1    | yes | no   |
|                 |     | ma_acct2    | yes | no   |
|                 |     | ma_sub1     | yes | no   |
|                 |     | ma_sub2     | yes | no   |
|                 |     | ma_cc1      | yes | no   |
|                 |     | ma_cc2      | yes | no   |
|                 |     | ma_all_sub  | yes | no   |
|                 |     | ma_all_cc   | yes | no   |
| oid_ma_mstr     | yes | oid_ma_mstr | yes | no   |

## Warehousing Messaging Detail



| Field Name | Label                  | Col-Label | Format                      | Dec |
|------------|------------------------|-----------|-----------------------------|-----|
| ReadTime   | Send Time              |           | >>>>>>9                     |     |
| ReadUserId | Read User              |           | x(8)                        |     |
| User1      | User 1                 |           | x(8)                        |     |
| User2      | User 2                 |           | x(8)                        |     |
| UserC03    | User Field Character 3 |           | x(24)                       |     |
| UserC04    | User Field Character 4 |           | x(24)                       |     |
| UserC05    | User Field Character 5 |           | x(24)                       |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                      |     |
| UserL02    | User Field Logical 2   |           | yes/no                      |     |
| UserT01    | User Field Date 1      |           | 99/99/99                    |     |
| UserT02    | User Field Date 2      |           | 99/99/99                    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_MessageD | yes | oid_MessageD | yes | no   |
| ReadDate     | no  | Domain       | yes | no   |
|              |     | ReadUserId   | yes | no   |
|              |     | ReadDate     | yes | no   |
|              |     | ReadTime     | yes | no   |
| * ReadUserId | yes | Domain       | yes | no   |
|              |     | MsgNbr       | yes | no   |
|              |     | ReadUserId   | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

**MessageM**      Warehousing Messaging Master

[illegible]

| Field Name | Label                | Col-Label | Format   | Dec |
|------------|----------------------|-----------|----------|-----|
| UserL01    | User Field Logical 1 |           | yes/no   |     |
| UserL02    | User Field Logical 2 |           | yes/no   |     |
| UserT01    | User Field Date 1    |           | 99/99/99 |     |
| UserT02    | User Field Date 2    |           | 99/99/99 |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | MsgNbr       | yes | Domain       | yes | no   |
|   |              |     | MsgNbr       | yes | no   |
|   | oid_MessageM | yes | oid_MessageM | yes | no   |
|   | SendDate     | no  | Domain       | yes | no   |
|   |              |     | SendDate     | yes | no   |
|   |              |     | SendTime     | yes | no   |
|   | SendUserId   | no  | Domain       | yes | no   |
|   |              |     | SendUserId   | yes | no   |
| ◇ | UsrIdx       | no  | Domain       | yes | no   |
|   |              |     | User1        | yes | no   |
|   |              |     | User2        | yes | no   |

|                 |                    |
|-----------------|--------------------|
| <b>mfc_ctrl</b> | Control Work Table |
|-----------------|--------------------|

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * mfc_field  | yes | mfc_domain   | yes | no   |
|              |     | mfc_field    | yes | no   |
| mfc_mod_seq  | yes | mfc_domain   | yes | no   |
|              |     | mfc_module   | yes | no   |
|              |     | mfc_seq      | yes | no   |
| oid_mfc_ctrl | yes | oid_mfc_ctrl | yes | no   |

**mfrel\_mstr** Master Table Relationships

| Field Name     | Label | Col-Label | Format                     | Dec |
|----------------|-------|-----------|----------------------------|-----|
| mfrel__qadc01  |       |           | x(24)                      |     |
| mfrel__qadc02  |       |           | x(24)                      |     |
| mfrel__qadc03  |       |           | x(24)                      |     |
| mfrel__qadc04  |       |           | x(24)                      |     |
| mfrel__qadc05  |       |           | x(24)                      |     |
| mfrel__qadd01  |       |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| mfrel__qadd02  |       |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| mfrel__qadd03  |       |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| mfrel__qadd04  |       |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| mfrel__qadd05  |       |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| mfrel__qaddt01 |       |           | 99/99/99                   |     |
| mfrel__qaddt02 |       |           | 99/99/99                   |     |

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                          | <b>Dec</b> |
|-------------------|------------------------|------------------|----------------------------------------|------------|
| mfred__qadl01     |                        |                  | yes/no                                 |            |
| mfred__qadl02     |                        |                  | yes/no                                 |            |
| mfred_mod_date    | Modified Date          | Mod Date         | 99/99/99                               |            |
| mfred_mod_userid  | User ID                |                  | x(8)                                   |            |
| mfred_source_key1 | Source Key Field 1     |                  | x(24)                                  |            |
| mfred_source_key2 | Source Key Field 2     |                  | x(24)                                  |            |
| mfred_source_key3 | Source Key Field 3     |                  | x(24)                                  |            |
| mfred_target_key1 | Target Key Field 1     |                  | x(24)                                  |            |
| mfred_target_key2 | Target Key Field 2     |                  | x(24)                                  |            |
| mfred_target_key3 | Target Key Field 3     |                  | x(24)                                  |            |
| mfred_type        | Type                   |                  | x(8)                                   |            |
| mfred_user1       | User Field Character 1 |                  | x(24)                                  |            |
| mfred_user2       | User Field Character 2 |                  | x(24)                                  |            |
| oid_mfred_mstr    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<<< | 10         |

| Index-Name          | Uni | Field-Name        | Asc | Abbr |
|---------------------|-----|-------------------|-----|------|
| * mfred_source_targ | yes | mfrel_type        | yes | no   |
|                     |     | mfrel_source_key1 | yes | no   |
|                     |     | mfrel_source_key2 | yes | no   |
|                     |     | mfrel_source_key3 | yes | no   |
|                     |     | mfrel_target_key1 | yes | no   |
|                     |     | mfrel_target_key2 | yes | no   |
|                     |     | mfrel_target_key3 | yes | no   |
| mfrel_targ_source   | yes | mfrel_type        | yes | no   |
|                     |     | mfrel_target_key1 | yes | no   |
|                     |     | mfrel_target_key2 | yes | no   |
|                     |     | mfrel_target_key3 | yes | no   |
|                     |     | mfrel_source_key1 | yes | no   |
|                     |     | mfrel_source_key2 | yes | no   |
|                     |     | mfrel_source_key3 | yes | no   |
| oid_mfred_mstr      | yes | oid_mfred_mstr    | yes | no   |

**mfscsl\_mstr** used for logging the changes made for MFS related tables.

| Field Name           | Label                  | Col-Label | Format                                          | Dec |
|----------------------|------------------------|-----------|-------------------------------------------------|-----|
| mfscl__qadc01        |                        |           | x(24)                                           |     |
| mfscl__qadc02        |                        |           | x(24)                                           |     |
| mfscl_domain         | Domain                 |           | x(8)                                            |     |
| mfscl_keyfieldname1  | Key Field Name 1       |           | x(30)                                           |     |
| mfscl_keyfieldname2  | Key Field Name 2       |           | x(30)                                           |     |
| mfscl_keyfieldname3  | Key Field Name 3       |           | x(30)                                           |     |
| mfscl_keyfieldname4  | Key Field Name 4       |           | x(30)                                           |     |
| mfscl_keyfieldname5  | Key Field Name 5       |           | x(30)                                           |     |
| mfscl_keyfieldname6  | Key Field Name 6       |           | x(30)                                           |     |
| mfscl_keyfieldvalue1 | Key Field Value 1      |           | x(36)                                           |     |
| mfscl_keyfieldvalue2 | Key Field Value 2      |           | x(36)                                           |     |
| mfscl_keyfieldvalue3 | Key Field Value 3      |           | x(36)                                           |     |
| mfscl_keyfieldvalue4 | Key Field Value 4      |           | x(36)                                           |     |
| mfscl_keyfieldvalue5 | Key Field Value 5      |           | x(36)                                           |     |
| mfscl_keyfieldvalue6 | Key Field Value 6      |           | x(36)                                           |     |
| mfscl_mod_date       | Modified Date          | Mod Date  | 99/99/99                                        |     |
| mfscl_mod_userid     | User ID                |           | x(8)                                            |     |
| mfscl_operation      | Operation              |           | x(1)                                            |     |
| mfscl_tablename      | Table Name             |           | x(14)                                           |     |
| mfscl_timestamp      | Time Stamp             |           | 99/99/9999 HH:MM:SS.SSS                         |     |
| mfscl_user1          | User Field Character 1 |           | x(24)                                           |     |
| mfscl_user2          | User Field Character 2 |           | x(24)                                           |     |
| oid_mfscl_mstr       |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |

| Index-Name        | Uni | Field-Name           | Asc | Abbr |
|-------------------|-----|----------------------|-----|------|
| * mfscf_tablename | yes | mfscf_domain         | yes | no   |
|                   |     | mfscf_tablename      | yes | no   |
|                   |     | mfscf_keyfieldvalue1 | yes | no   |
|                   |     | mfscf_keyfieldvalue2 | yes | no   |
|                   |     | mfscf_keyfieldvalue3 | yes | no   |
|                   |     | mfscf_keyfieldvalue4 | yes | no   |
|                   |     | mfscf_keyfieldvalue5 | yes | no   |
|                   |     | mfscf_keyfieldvalue6 | yes | no   |
| oid_mfscf_mstr    | yes | oid_mfscf_mstr       | yes | no   |

## QAD Mobile Field Service Control

[illegible]

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| * | mfsc_domain   | yes | mfsc_domain   | yes | no   |
|   | oid_mfsc_ctrl | yes | oid_mfsc_ctrl | yes | no   |

**mfsd det** QAD Mobile Field Service User Detail

[illegible]

|   | Index-Name      | Uni | Field-Name     | Asc | Abbr |
|---|-----------------|-----|----------------|-----|------|
|   | mfsd_ca_mo_pre  | no  | mfsd_ca_mo_pre | yes | no   |
|   | mfsd_eng_id     | no  | mfsd_eng_id    | yes | no   |
|   | mfsd_userdomain | yes | mfsd_userid    | yes | no   |
|   |                 |     | mfsd_domain    | yes | no   |
| * | mfsd_userid     | yes | mfsd_domain    | yes | no   |
|   |                 |     | mfsd_userid    | yes | no   |
|   | oid mfsd det    | yes | oid mfsd det   | yes | no   |

**mfsisd det** MFS Last Sync Detail

| Field Name        | Label         | Col-Label | Format                  | Dec |
|-------------------|---------------|-----------|-------------------------|-----|
| mfslsd__qadc01    |               |           | x(24)                   |     |
| mfslsd__qadc02    |               |           | x(24)                   |     |
| mfslsd_deviceid   | Device ID     |           | x(30)                   |     |
| mfslsd_domain     | Domain        |           | x(8)                    |     |
| mfslsd_lastsync   | Last Sync     |           | 99/99/9999 HH:MM:SS.SSS |     |
| mfslsd_mod_date   | Modified Date | Mod Date  | 99/99/99                |     |
| mfslsd_mod_userid | User ID       |           | x(8)                    |     |

| Index-Name     | Uni | Field-Name      | Asc | Abbr |
|----------------|-----|-----------------|-----|------|
| mflsld_userid  | yes | mflsld_domain   | yes | no   |
|                |     | mflsld_userid   | yes | no   |
|                |     | mflsld_deviceid | yes | no   |
| oid_mflsld_det | yes | oid_mflsld_det  | yes | no   |

## mfssld\_det MFS Sync Log Detail

| Field Name                     | Label                    | Col-Label | Format                                   | Dec |
|--------------------------------|--------------------------|-----------|------------------------------------------|-----|
| mfsld__qadc01                  |                          |           | x(24)                                    |     |
| mfsld__qadc02                  |                          |           | x(24)                                    |     |
| mfsld_api_status               | API Status               |           | x(8)                                     |     |
| mfsld_deviceid                 | Device ID                |           | x(30)                                    |     |
| mfsld_domain                   | Domain                   |           | x(8)                                     |     |
| mfsld_last_updated_record_id   | Last Updated Record Key  |           | x(24)                                    |     |
| mfsld_last_updated_record_type | Last Updated Record Type |           | x(8)                                     |     |
| mfsld_mod_date                 | Modified Date            | Mod Date  | 99/99/99                                 |     |
| mfsld_mod_userid               | User ID                  |           | x(8)                                     |     |
| mfsld_sync_api_end_time        | API Sync End Time        |           | 99/99/9999 HH:MM:SS.SSS                  |     |
| mfsld_sync_api_start_time      | API Sync Start Time      |           | 99/99/9999 HH:MM:SS.SSS                  |     |
| mfsld_sync_apiname             | Sync API Name            |           | x(24)                                    |     |
| mfsld_sync_method              | Sync Method              |           | x(8)                                     |     |
| mfsld_sync_version             | Client Version           |           | x(12)                                    |     |
| mfsld_user1                    | User Field Character 1   |           | x(24)                                    |     |
| mfsld_user2                    | User Field Character 2   |           | x(24)                                    |     |
| mfsld_userid                   | User ID                  |           | x(20)                                    |     |
| oid_mfssld_det                 |                          |           | >>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10  |

| Index-Name          | Uni | Field-Name                 | Asc | Abbr |
|---------------------|-----|----------------------------|-----|------|
| mfssld_device_user  | no  | mfssld_deviceid            | yes | no   |
|                     |     | mfssld_userid              | yes | no   |
|                     |     | mfssld_sync_api_start_time | yes | no   |
|                     |     | mfssld_sync_apiname        | yes | no   |
| * mfssld_sync_start | yes | mfssld_domain              | yes | no   |
|                     |     | mfssld_sync_api_start_time | yes | no   |
|                     |     | mfssld_userid              | yes | no   |
|                     |     | mfssld_deviceid            | yes | no   |
| mfssld_user_device  | no  | mfssld_sync_apiname        | yes | no   |
|                     |     | mfssld_userid              | yes | no   |
|                     |     | mfssld_deviceid            | yes | no   |
|                     |     | mfssld_sync_api_start_time | yes | no   |
| oid_mfssld_det      | yes | mfssld_sync_apiname        | yes | no   |
|                     |     | oid_mfssld_det             | yes | no   |

**mfsu\_mstr** MFS User Master

| Field Name              | Label                    | Col-Label | Format | Dec |
|-------------------------|--------------------------|-----------|--------|-----|
| mfsu__qadc01            |                          |           | x(24)  |     |
| mfsu__qadc02            |                          |           | x(24)  |     |
| mfsu_active_dir_enabled | Active Directory Enabled |           | yes/no |     |
| mfsu_active_dir_userid  | Active Directory Userid  |           | x(64)  |     |
| mfsu_active_reason      | Active Reason            |           | x(8)   |     |
| mfsu_failed_attempts    | Password Failed Attempts |           | >>9    |     |

| <b>Field Name</b>       | <b>Label</b>               | <b>Col-Label</b> | <b>Format</b>                  | <b>Dec</b> |
|-------------------------|----------------------------|------------------|--------------------------------|------------|
| mfsu_force_change       | Password Force Change      |                  | yes/no                         |            |
| mfsu_last_date          | Date Password Last Changed |                  | 99/99/99                       |            |
| mfsu_ldap_dn            | Ldap Username              |                  | x(256)                         |            |
| mfsu_mail_address       | E-mail Address             |                  | x(60)                          |            |
| mfsu_mail_address_login | E-mail Address Login       |                  | yes/no                         |            |
| mfsu_mod_date           | Modified Date              | Mod Date         | 99/99/99                       |            |
| mfsu_mod_userid         | User ID                    |                  | x(8)                           |            |
| mfsu_passwd             | Password                   |                  | x(16)                          |            |
| mfsu_user1              | User Field Character 1     |                  | x(24)                          |            |
| mfsu_user2              | User Field Character 2     |                  | x(24)                          |            |
| mfsu_userid             | User ID                    |                  | x(20)                          |            |
| mfsu_usr_enabled        | Sync User Enabled          |                  | yes/no                         |            |
| oid_mfsu_mstr           | OID                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                         |                            |                  | .9<<<<<<<<<                    |            |

|   | Index-Name        | Uni | Field-Name             | Asc | Abbr |
|---|-------------------|-----|------------------------|-----|------|
|   | mfsu_ad_userid    | no  | mfsu_active_dir_userid | yes | no   |
|   | mfsu_mail_address | no  | mfsu_mail_address      | yes | no   |
| * | mfsu_userid       | yes | mfsu_userid            | yes | no   |
|   | oid mfsu mstr     | yes | oid mfsu mstr          | yes | no   |

**MirroringGL** Mirror Account

| Field Name               | Label                 | Col-Label             | Format            | Dec |
|--------------------------|-----------------------|-----------------------|-------------------|-----|
| Company_ID               | Entity                |                       | 9999999999        |     |
| Domain_ID                | Domain                |                       | 9999999999        |     |
| LastModifiedDate         | Last Modified Date    | Mod Date              | 99/99/9999        |     |
| LastModifiedTime         | Last Modified Time    | Mod Time              | 99999             |     |
| LastModifiedUser         | Last Modified User    | Mod User              | x(20)             |     |
| Mirror1CostCentre_ID     | Mirror 1 Cost Center  |                       | 9999999999        |     |
| Mirror1Division_ID       | Mirror 1 Sub-Account  |                       | 9999999999        |     |
| Mirror1GL_ID             | Mirror 1 Account      |                       | 9999999999        |     |
| Mirror1Project_ID        | Mirror 1 Project      |                       | 9999999999        |     |
| Mirror2CostCentre_ID     | Mirror 2 Cost Center  |                       | 9999999999        |     |
| Mirror2Division_ID       | Mirror 2 Sub-Account  |                       | 9999999999        |     |
| Mirror2GL_ID             | Mirror 2 Account      |                       | 9999999999        |     |
| Mirror2Project_ID        | Mirror 2 Project      |                       | 9999999999        |     |
| MirroringGL_ID           | Record ID             |                       | 9999999999        |     |
| MirroringGLSplitGLType   | Account Split Type    |                       | x(20)             |     |
| MirroringGLTrans1Journal | Transaction 1 Daybook |                       | x(20)             |     |
| MirroringGLTrans2Journal | Transaction 2 Daybook |                       | x(20)             |     |
| QADC01                   |                       |                       | x(40)             |     |
| QADC02                   |                       |                       | x(255)            |     |
| QADD01                   |                       |                       | ->, >>>, >>9.9999 | 10  |
| QADT01                   |                       |                       | 99/99/9999        |     |
| Source1CostCentre_ID     | Source 1 Cost Center  |                       | 9999999999        |     |
| Source1Division_ID       | Source 1 Sub-Account  |                       | 9999999999        |     |
| Source1GL_ID             | Source 1 Account Type | Source 1 Account Type | 9999999999        |     |
| Source1Project_ID        | Source 1 Project      |                       | 9999999999        |     |
| Source2CostCentre_ID     | Source 2 Cost Center  |                       | 9999999999        |     |
| Source2Division_ID       | Source 2 Sub-Account  |                       | 9999999999        |     |
| Source2GL_ID             | Source 2 Account Type |                       | 9999999999        |     |
| Source2Project_ID        | Source 2 Project      |                       | 9999999999        |     |

| Index-Name | Uni | Field-Name           | Asc | Abbr |
|------------|-----|----------------------|-----|------|
| ◇ CC1Idx   | no  | Mirror1CostCentre_ID | yes | no   |
| ◇ CC2Idx   | no  | Mirror2CostCentre_ID | yes | no   |
| Div1Idx    | no  | Mirror1Division_ID   | yes | no   |
| Div2Idx    | no  | Mirror2Division_ID   | yes | no   |
| ◇ GL1Idx   | no  | Mirror1GL_ID         | yes | no   |
| ◇ GL2Idx   | no  | Mirror2GL_ID         | yes | no   |
| ◇* Prim    | yes | MirroringGL_ID       | yes | no   |
| ◇ Prj1Idx  | no  | Mirror1Project_ID    | yes | no   |
| ◇ Prj2Idx  | no  | Mirror2Project_ID    | yes | no   |





**MirroringJournal**Mirror Daybook

| Field Name          | Label                  | Col-Label           | Format          | Dec |
|---------------------|------------------------|---------------------|-----------------|-----|
| Company_ID          | Entity                 |                     | 9999999999      |     |
| Domain_ID           | Domain                 |                     | 9999999999      |     |
| LastModifiedDate    | Last Modified Date     | Mod Date            | 99/99/9999      |     |
| LastModifiedTime    | Last Modified Time     | Mod Time            | 99999           |     |
| LastModifiedUser    | Last Modified User     | Mod User            | x(20)           |     |
| MirroringJournal_ID | Record ID              |                     | 9999999999      |     |
| MirrorJournal_ID    | Mirror Daybook Control | Mirror Daybook Ctrl | 9999999999      |     |
| QADC01              |                        |                     | x(40)           |     |
| QADC02              |                        |                     | x(255)          |     |
| QADD01              |                        |                     | ->,>>>,>>9.9999 | 10  |
| QADT01              |                        |                     | 99/99/9999      |     |
| SourceJournal_ID    | Source Daybook Control | Source Daybook Ctrl | 9999999999      |     |



**mnd det**      Menu Detail

[illegible]

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | mnd_exec    | no  | mnd_exec    | yes | no   |
|   | mnd_name    | no  | mnd_name    | yes | no   |
| * | mnd_nbr     | yes | mnd_nbr     | yes | no   |
|   |             |     | mnd_select  | yes | no   |
|   | mnd_uri     | no  | mnd_uri     | yes | no   |
|   | oid_mnd_det | yes | oid_mnd_det | yes | no   |

## mnp\_det

Service/Support Custom Program Detail

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * mnp_program | yes | mnp_domain    | yes | no   |
|               |     | mnp_program   | yes | no   |
|               |     | mnp_userid    | yes | no   |
|               |     | mnp_sequence  | yes | no   |
|               |     | mnp_prog_type | yes | no   |
| oid_mnp_det   | yes | oid_mnp_det   | yes | no   |

## mnt det

Menu Title Detail

[illegible]

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | mnt_lang    | no  | mnt_lang    | yes | no   |
| * | mnt_nsl     | yes | mnt_nbr     | yes | no   |
|   |             |     | mnt_select  | yes | no   |
|   |             |     | mnt_lang    | yes | no   |
|   | oid_mnt_det | yes | oid_mnt_det | yes | no   |

## Master Specification Detail

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * mpd_nbr   | yes | mpd_domain  | yes | no   |
|             |     | mpd_nbr     | yes | no   |
|             |     | mpd_type    | yes | no   |
| oid_mpd_det | yes | oid_mpd_det | yes | no   |

## Master Specification Test History

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| * mph_lot  | yes | mph_domain | yes | no   |
|            |     | mph_lot    | yes | no   |
|            |     | mph_part   | yes | no   |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_mph_hist | yes | mph_routing  | yes | no   |
|              |     | mph_op       | yes | no   |
|              |     | mph_test     | yes | no   |
|              |     | oid_mph_hist | yes | no   |
|              |     |              |     |      |

**mpp\_det**

### Service/Support Custom Program Parameter Detail

[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| * mpp_program | yes | mpp_domain   | yes | no   |
|               |     | mpp_program  | yes | no   |
|               |     | mpp_sequence | yes | no   |
|               |     | mpp_line     | yes | no   |
| oid_mpp_det   | yes | oid_mpp_det  | yes | no   |

**mps\_mstr**

## Master Production Schedule

[illegible]

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| * mps_part | yes | mps_domain   | yes | no   |
|            |     | mps_part     | yes | no   |
|            |     | mps_site     | yes | no   |
|            |     | mps_line     | yes | no   |
|            |     | mps_due_date | yes | no   |
| mps_record | yes | mps_domain   | yes | no   |

**mp\_mstr**      Master Specification

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * mp_nbr    | yes | mp_domain   | yes | no   |
|             |     | mp_nbr      | yes | no   |
| oid_mp_mstr | yes | oid_mp_mstr | yes | no   |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * mrpc_index1 | yes | mrpc_domain   | yes | no   |
| oid mrpc ctrl | yes | oid mrpc ctrl | yes | no   |



[illegible]

| Index-Name   | Uni | Field-Name            | Asc | Abbr |
|--------------|-----|-----------------------|-----|------|
| mrpp_demand  | no  | mrpp_domain           | yes | no   |
|              |     | mrpp_demand_mrp_keyid | yes | no   |
|              |     | mrpp_supply_due_date  | yes | no   |
| * mrpp_det   | yes | mrpp_domain           | yes | no   |
|              |     | mrpp_demand_mrp_keyid | yes | no   |
|              |     | mrpp_supply_mrp_keyid | yes | no   |
| mrpp_supply  | no  | mrpp_domain           | yes | no   |
|              |     | mrpp_supply_mrp_keyid | yes | no   |
|              |     | mrpp_demand_due_date  | yes | no   |
| oid mrpp det | yes | oid mrpp det          | yes | no   |

**mrp\_det**

### Material Requirements Planning Detail

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>                                  | <b>Dec</b> |
|-------------------|--------------|------------------|------------------------------------------------|------------|
| mrp_qad01         |              |                  | yes/no                                         |            |
| mrp_dataset       | Data Set     |                  | x(12)                                          |            |
| mrp_detail        | Detail       |                  | x(24)                                          |            |
| mrp_domain        | Domain       |                  | x(8)                                           |            |
| mrp_due_date      | Due Date     |                  | 99/99/99                                       |            |
| mrp_keyid         | Key ID       |                  | >>>>>>9                                        |            |
| mrp_line          | Line/ID      |                  | x(8)                                           |            |
| mrp_line2         | Reference    | Ref              | x(8)                                           |            |
| mrp_nbr           | Order        | Order Number     | x(18)                                          |            |
| mrp_ord_site      | Order Site   | Ord Site         | x(8)                                           |            |
| mrp_part          | Item Number  |                  | x(18)                                          |            |
| mrp_qty           | Qty          |                  | -,>, >>, >>9.9<<<<<<<<                         | 10         |
| mrp_rel_date      | Release Date |                  | 99/99/99                                       |            |
| mrp_site          | Site         |                  | x(8)                                           |            |
| mrp_type          | Order Type   |                  | x(8)                                           |            |
| mrp_user1         | Ufld1        |                  | x(8)                                           |            |
| mrp_user2         | Ufld2        |                  | x(8)                                           |            |
| oid_mrp_det       |              |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * mrp_det    | yes | mrp_domain   | yes | no   |
|              |     | mrp_dataset  | yes | no   |
|              |     | mrp_part     | yes | no   |
|              |     | mrp_nbr      | yes | no   |
|              |     | mrp_line     | yes | no   |
|              |     | mrp_line2    | yes | no   |
| mrp_keyid    | no  | mrp_domain   | yes | no   |
|              |     | mrp_keyid    | yes | no   |
| mrp_nbr      | yes | mrp_domain   | yes | no   |
|              |     | mrp_dataset  | yes | no   |
|              |     | mrp_nbr      | yes | no   |
|              |     | mrp_line     | yes | no   |
|              |     | mrp_line2    | yes | no   |
|              |     | mrp_part     | yes | no   |
| mrp_partdate | no  | mrp_domain   | yes | no   |
|              |     | mrp_part     | yes | no   |
|              |     | mrp_due_date | yes | no   |
|              |     | mrp_type     | no  | no   |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| mrp_site_due | no  | mrp_domain   | yes | no   |
|              |     | mrp_site     | yes | no   |
|              |     | mrp_part     | yes | no   |
|              |     | mrp_due_date | yes | no   |
|              |     | mrp_type     | yes | no   |
| mrp_sitetype | no  | mrp_domain   | yes | no   |
|              |     | mrp_site     | yes | no   |
|              |     | mrp_part     | yes | no   |
|              |     | mrp_type     | yes | no   |
|              |     | mrp_due_date | yes | no   |
|              |     | mrp_qty      | yes | no   |
| oid_mrp_det  | yes | oid_mrp_det  | yes | no   |

## MsgBrokerSetting

| Field Name                | Label                     | Col-Label | Format            | Dec |
|---------------------------|---------------------------|-----------|-------------------|-----|
| LastModifiedDate          | Last Modified Date        | Mod Date  | 99/99/9999        |     |
| LastModifiedTime          | Last Modified Time        | Mod Time  | 99999             |     |
| LastModifiedUser          | Last Modified User        | Mod User  | x(20)             |     |
| MsgBrokerSetting_ID       | Record ID                 |           | 9999999999        |     |
| MsgBrokerSettingAdapterCs | Adaptor Connection String |           | x(255)            |     |
| MsgBrokerSettingBrokerCs  | Broker Connection String  |           | x(255)            |     |
| MsgBrokerSettingName      | Name                      |           | x(40)             |     |
| MsgBrokerSettingPassword  | Password                  |           | x(40)             |     |
| MsgBrokerSettingUser      | User                      |           | x(40)             |     |
| QADC01                    |                           |           | x(40)             |     |
| QADC02                    |                           |           | x(255)            |     |
| QADD01                    |                           |           | ->, >>>, >>9.9999 | 10  |
| QADT01                    |                           |           | 99/99/9999        |     |

|   | Index-Name   | Uni | Field-Name           | Asc | Abbr |
|---|--------------|-----|----------------------|-----|------|
| * | MsgBrokerSet | yes | MsgBrokerSetting_ID  | yes | no   |
| ◇ | Name         | yes | MsgBrokerSettingName | yes | no   |

**msg\_mstr**      Message Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * msg_ln     | yes | msg_lang     | yes | no   |
|              |     | msg_nbr      | yes | no   |
| oid_msg_mstr | yes | oid_msg_mstr | yes | no   |

## Monetary Union Master

[illegible]

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| * mu_member_curr | yes | mu_domain      | yes | no   |
|                  |     | mu_member_curr | yes | no   |
|                  |     | mu_start_date  | no  | no   |
| oid mu_mstr      | yes | oid mu_mstr    | yes | no   |

## Net Commerce Control

| Field Name      | Label           | Col-Label | Format                     | Dec |
|-----------------|-----------------|-----------|----------------------------|-----|
| ncc_qadc01      |                 |           | x(8)                       |     |
| ncc_qadd01      |                 |           | ->>>, >>>, >>9.9<<<<<<<<<< | 10  |
| ncc_qadi01      |                 |           | >>>>>9                     |     |
| ncc_qadi02      |                 |           | ->>>>>>9                   |     |
| ncc_qadi01      |                 |           | yes/no                     |     |
| ncc_qadt01      |                 |           | 99/99/99                   |     |
| ncc_ar_acct     | AR Acct         |           | x(8)                       |     |
| ncc_ar_cc       | AR Cost Ctr     | CC        | x(4)                       |     |
| ncc_ar_sub      | AR Sub-Acct     | Sub-Acct  | x(8)                       |     |
| ncc_channel     | Channel         |           | x(8)                       |     |
| ncc_class       | Class           |           | x(8)                       |     |
| ncc_confirmed   | Confirmed       |           | x(8)                       |     |
| ncc_county      | County          |           | x(20)                      |     |
| ncc_cr_init     | CR Initials     | Initials  | x(3)                       |     |
| ncc_cr_limit    | Credit Limit    | Cr Limit  | >>>, >>>, >>>, >>9         | 0   |
| ncc_cr_rating   | Credit Rating   | Cr Rate   | x(8)                       |     |
| ncc_cr_terms    | Terms           |           | x(8)                       |     |
| ncc_disc_pct    | Disc %          |           | ->>9.9<%                   | 10  |
| ncc_disp_weight | Display Weights |           | yes/no                     |     |
| ncc_domain      | Domain          |           | x(8)                       |     |
| ncc_fix_pr      | Fixed Price     |           | yes/no                     |     |
| ncc_fr_list     | Freight List    | Fr List   | x(8)                       |     |
| ncc_fr_min_wt   | Min Frt Wt      |           | ->>>, >>>, >>9             | 0   |
| ncc_fr_terms    | Freight Terms   | Fr Terms  | x(8)                       |     |
| ncc_lang        | Language        |           | x(2)                       |     |
| ncc_ln_fmt      | Ln Format S/M   |           | single/multi               |     |
| ncc_ln_pricing  | Line Pricing    |           | yes/no                     |     |
| ncc_mod_date    | Modified Date   | Mod Date  | 99/99/99                   |     |
| ncc_mod_userid  | User ID         |           | x(8)                       |     |
| ncc_nc_app_id   | NC App ID       |           | x(12)                      |     |
| ncc_partial     | Partial OK      | Partial   | yes/no                     |     |
| ncc_po_reqd     | PO Required     | PO Reqd   | yes/no                     |     |
| ncc_pr_list     | Manual          |           | x(8)                       |     |
| ncc_region      | Region          |           | x(4)                       |     |
| ncc_rmks        | Remarks         |           | x(40)                      |     |
| ncc_shipvia     | Ship Via        |           | x(20)                      |     |
| ncc_show_inv    | Show Inventory  |           | yes/no                     |     |
| ncc_site        | Site            |           | x(8)                       |     |
| ncc_slspsn[4]   | Salesperson     | Salespsn  | x(8)                       |     |



| Field Name     | Label         | Col-Label | Format                                           | Dec |
|----------------|---------------|-----------|--------------------------------------------------|-----|
| ncc_stat       | Action Status | St        | x(2)                                             |     |
| ncc_tax_in     | Tax In        |           | yes/no                                           |     |
| ncc_tax_usage  | Tax Usage     |           | x(8)                                             |     |
| ncc_taxable    | Taxable       | Tax       | yes/no                                           |     |
| ncc_taxc       | Tax Class     | TxC       | x(3)                                             |     |
| ncc_tx_in_city | In City       |           | yes/no                                           |     |
| ncc_type       | Type          |           | x(4)                                             |     |
| ncc_user1      | User Field 1  |           | x(24)                                            |     |
| ncc_user2      | User Field 2  |           | x(24)                                            |     |
| oid_ncc_ctrl   |               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<<< |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | ncc_index1   | yes | ncc_domain   | yes | no   |
|   | oid_ncc_ctrl | yes | oid_ncc_ctrl | yes | no   |

## nfd\_det      Nota Fiscal Detail

| Field Name     | Label                  | Col-Label | Format                           | Dec |
|----------------|------------------------|-----------|----------------------------------|-----|
| nfd__qadc01    |                        |           | x(24)                            |     |
| nfd__qadc02    |                        |           | x(24)                            |     |
| nfd__qadd01    |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |                        |           | .9<<<<<<<<<                      |     |
| nfd__qadt01    |                        |           | 99/99/99                         |     |
| nfd_cofins_cst | COFINS CST             |           | x(8)                             |     |
| nfd_exp_memo   | Memorandum             |           | x(10)                            |     |
| nfd_fci_code   | FCI Code               |           | x(36)                            |     |
| nfd_mod_date   | Last Modified Date     | Mod Date  | 99/99/99                         |     |
| nfd_mod_userid | Last Modified User Id  |           | x(8)                             |     |
| nfd_pis_cst    | PIS CST                |           | x(8)                             |     |
| nfd_user1      | User Field Character 1 |           | x(24)                            |     |
| nfd_user2      | User Field Character 2 |           | x(24)                            |     |
| oid_lgdd_det   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |                        |           | .9<<<<<<<<<                      |     |
| oid_nfd_det    |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                |                        |           | .9<<<<<<<<<                      |     |

| Index-Name         | Uni | Field-Name   | Asc | Abbr |
|--------------------|-----|--------------|-----|------|
| * nfd_oid_lgdd_det | yes | oid_lgdd_det | yes | no   |
| oid_nfd_det        | yes | oid_nfd_det  | yes | no   |

**nfecs\_det**      Electronic Nota Fiscal Configuration by Site

| Field Name        | Label                         | Col-Label | Format                      | Dec |
|-------------------|-------------------------------|-----------|-----------------------------|-----|
| nfecs__qadc01     |                               |           | x(24)                       |     |
| nfecs__qadc02     |                               |           | x(24)                       |     |
| nfecs__qadd01     |                               |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| nfecs__qadt01     |                               |           | 99/99/99                    |     |
| nfecs_cert_dir    | Certificate Directory         |           | x(50)                       |     |
| nfecs_cert_file   | Certificate File              |           | x(20)                       |     |
| nfecs_cert_passwd | Certificate Password          |           | x(20)                       |     |
| nfecs_comm_file   | Comm Config File              |           | x(120)                      |     |
| nfecs_con_cmtindx | Contingency Reason<br>Comment | Comment   | >>>>>>9                     |     |
| nfecs_con_date    | Contingency Date              |           | 99/99/99                    |     |
| nfecs_con_time    | Contingency Time              |           | >>>>>>>9                    |     |
| nfecs_domain      | Domain                        |           | x(8)                        |     |
| nfecs_env_type    | Environment Type              |           | x(2)                        |     |
| nfecs_in_dir      | Inbound XML Files Dir         |           | x(120)                      |     |
| nfecs_iss_type    | Issue Type                    |           | x(2)                        |     |
| nfecs_layout_ver  | NFe layout Version            |           | x(4)                        |     |
| nfecs_mod_date    | Last Modified Date            | Mod Date  | 99/99/99                    |     |

[illegible]

| Index-Name        | Uni | Field-Name    | Asc | Abbr |
|-------------------|-----|---------------|-----|------|
| * nfecs_site_type | yes | nfecs_domain  | yes | no   |
|                   |     | nfecs_site    | yes | no   |
|                   |     | nfecs_type    | yes | no   |
| oid_nfecs_det     | yes | oid_nfecs_det | yes | no   |

**nfelg\_hist**

Electronic Nota Fiscal Log

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| * nfelg_msg    | no  | oid_lgd_mstr   | yes | no   |
|                |     | nfelg_msg_nbr  | yes | no   |
|                |     | nfelg_msg_date | yes | no   |
|                |     | nfelg_msg_time | yes | no   |
| oid_nfelg_hist | yes | oid_nfelg_hist | yes | no   |

## nfews\_mstr

Electronic Nota Fiscal Web Service Master

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                | <b>Dec</b> |
|-------------------|------------------------|------------------|------------------------------|------------|
| nfews__qadc01     |                        |                  | x(24)                        |            |
| nfews__qadc02     |                        |                  | x(24)                        |            |
| nfews_action      | Action                 |                  | x(2)                         |            |
| nfews_domain      | Domain                 |                  | x(8)                         |            |
| nfews_env_type    | Environment Type       |                  | x(2)                         |            |
| nfews_mod_date    | Last Modified Date     | Mod Date         | 99/99/99                     |            |
| nfews_mod_userid  | Last Modified User Id  |                  | x(8)                         |            |
| nfews_state       | State                  |                  | x(4)                         |            |
| nfews_user1       | User Field Character 1 |                  | x(24)                        |            |
| nfews_user2       | User Field Character 2 |                  | x(24)                        |            |
| nfews_ws_addr     | Web Service Address    |                  | x(120)                       |            |
| nfews_ws_ver      | Web Service Version    |                  | x(4)                         |            |
| oid_nfews_mstr    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<<                  |            |

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| * nfeeds_state  | yes | nfeeds_domain   | yes | no   |
|                 |     | nfeeds_state    | yes | no   |
|                 |     | nfeeds_env_type | yes | no   |
|                 |     | nfeeds_action   | yes | no   |
| oid_nfeeds_mstr | yes | oid_nfeeds_mstr | yes | no   |

**nf\_mstr**

Nota Fiscal Master

| Field Name | Label | Col-Label | Format                    | Dec |
|------------|-------|-----------|---------------------------|-----|
| nf_qadc01  |       |           | x(24)                     |     |
| nf_qadc02  |       |           | x(24)                     |     |
| nf_qadd01  |       |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| nf_qadt01  |       |           | 99/99/99                  |     |

| Index-Name        | Uni | Field-Name   | Asc | Abbr |
|-------------------|-----|--------------|-----|------|
| * nf_oid_lgd_mstr | yes | oid_lgd_mstr | yes | no   |
| oid nf_mstr       | yes | oid nf_mstr  | yes | no   |

## Nomenclature



| Field Name              | Label                | Col-Label | Format            | Dec |
|-------------------------|----------------------|-----------|-------------------|-----|
| CustomDecimal3          | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4          | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0             | Custom Long Field    |           | x(255)            |     |
| CustomLong1             | Custom Long Field    |           | x(255)            |     |
| CustomNote              | Custom Note Field    |           | x(2000)           |     |
| CustomShort0            | Custom Short Field   |           | x(20)             |     |
| CustomShort1            | Custom Short Field   |           | x(20)             |     |
| CustomShort2            | Custom Short Field   |           | x(20)             |     |
| CustomShort3            | Custom Short Field   |           | x(20)             |     |
| CustomShort4            | Custom Short Field   |           | x(20)             |     |
| CustomShort5            | Custom Short Field   |           | x(20)             |     |
| CustomShort6            | Custom Short Field   |           | x(20)             |     |
| CustomShort7            | Custom Short Field   |           | x(20)             |     |
| CustomShort8            | Custom Short Field   |           | x(20)             |     |
| CustomShort9            | Custom Short Field   |           | x(20)             |     |
| LastModifiedDate        | Last Modified Date   |           | 99/99/9999        |     |
| LastModifiedTime        | Last Modified Time   |           | 999999            |     |
| LastModifiedUser        | Last Modified User   |           | x(20)             |     |
| Nomenclature_ID         | Record ID            |           | 99999999999       |     |
| NomenclatureCode        | Code                 |           | x(20)             |     |
| NomenclatureDescription | Description          |           | x(40)             |     |
| NomenclaturesActive     | Active               |           | yes/no            |     |
| QADC01                  |                      |           | x(40)             |     |
| QADC02                  |                      |           | x(255)            |     |
| QADD01                  |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                  |                      |           | 99/99/9999        |     |
| Unit_ID                 | Link to Unit         |           | 99999999999       |     |

| Index-Name  | Uni | Field-Name           | Asc | Abbr |
|-------------|-----|----------------------|-----|------|
| ◇ ActivedIx | no  | NomenclatureIsActive | yes | no   |
| ◇ CodexIx   | yes | NomenclatureCode     | yes | no   |
| ◇* Prim     | yes | Nomenclature_ID      | yes | no   |
| ◇ UnitIdx   | no  | Unit_ID              | yes | no   |
| ◇ ViewIndex | no  | NomenclatureIsActive | yes | no   |
|             |     | NomenclatureCode     | yes | no   |

**nrh\_hist**      Number Range History

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * nrh_index  | yes | nrh_domain   | yes | no   |
|              |     | nrh_seqid    | yes | no   |
|              |     | nrh_number   | yes | no   |
|              |     | nrh_action   | yes | no   |
|              |     | nrh_line     | yes | no   |
| oid nrh_hist | yes | oid nrh_hist | yes | no   |

## nr mstr

## Number Range Master

[illegible]

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * nr_seqid  | yes | nr_domain   | yes | no   |
|             |     | nr_seqid    | yes | no   |
| oid nr_mstr | yes | oid nr_mstr | yes | no   |

## nsoc ctrl

### Non-Sales Order Control

| Field Name       | Label                          | Col-Label    | Format            | Dec |
|------------------|--------------------------------|--------------|-------------------|-----|
| nsoc__qadc01     | QAD Character Field 1          |              | x(24)             |     |
| nsoc__qadc02     | QAD Character Field 2          |              | x(24)             |     |
| nsoc__qadd01     | QAD Decimal Field 1            |              | ->>>,>>>,>>9.99<< | 10  |
| nsoc__qadt01     | QAD Date Field 1               |              | 99/99/99          |     |
| nsoc_all_days    | Allocate NSO Lines Due in Days |              | >>>>>9            |     |
| nsoc_bo_advice   | Next Back Order Advice         |              | >>>>>>>9          |     |
| nsoc_confirm     | Confirmed Orders               |              | yes/no            |     |
| nsoc_consume     | Consume Forecast               | Consume Fcst | yes/no            |     |
| nsoc_det_all     | Detail Allocations             |              | yes/no            |     |
| nsoc_dnote       | Next Delivery Note             |              | >>>>>>>>9         |     |
| nsoc_domain      | Domain                         |              | x(8)              |     |
| nsoc_ex_ratetype | Rate Type                      |              | x(8)              |     |
| nsoc_hcmmts      | NSO Header Comments            |              | yes/no            |     |
| nsoc_immed_ship  | Ship Immed                     |              | yes/no            |     |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| * | nsoc_index1   | yes | nsoc_domain   | yes | no   |
|   | oid_nsoc_ctrl | yes | oid_nsoc_ctrl | yes | no   |

### Action Message Detail

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| * oa_part  | yes | oa_domain  | yes | no   |
|            |     | oa_part    | yes | no   |
|            |     | oa_site    | yes | no   |
|            |     | oa_code    | yes | no   |
|            |     | oa_nbr     | yes | no   |
|            |     | oa_line    | yes | no   |
|            |     | oa_to_date | yes | no   |
| oa_site    | no  | oa_domain  | yes | no   |
|            |     | oa_site    | yes | no   |
|            |     | oa_part    | yes | no   |
| oid_oa_det | yes | oid_oa_det | yes | no   |

## ObjectStatus

| Field Name              | Label              | Col-Label | Format          | Dec |
|-------------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)           |     |
| ObjectStatusCode        | Code               |           | x(20)           |     |
| ObjectStatusDescription | Description        |           | x(40)           |     |
| ObjectStatusIsActive    | Active             |           | yes/no          |     |
| QADC01                  |                    |           | x(40)           |     |
| QADC02                  |                    |           | x(255)          |     |
| QADD01                  |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name       | Asc | Abbr |
|------------|-----|------------------|-----|------|
| ◇* Prim    | yes | ObjectStatusCode | yes | no   |

**ocm mstr** Service/Support On Call Master

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                 | <b>Dec</b>      |
|-------------------|------------------------|------------------|-------------------------------|-----------------|
| ocm__chr01        | User Character Field 1 |                  | X(8)                          |                 |
| ocm__dte01        | User Date Field 1      |                  | 99/99/99                      |                 |
| ocm__log01        | User Logical Field 1   |                  | yes/no                        |                 |
| ocm__qadc01       | QAD Character Field 1  |                  | X(8)                          |                 |
| ocm__qadl01       | QAD Logical Field 1    |                  | yes/no                        |                 |
| ocm__qadt01       | QAD Date Field 1       |                  | 99/99/99                      |                 |
| ocm_area          | Area                   |                  | x(8)                          |                 |
| ocm_domain        | Domain                 |                  | x(8)                          |                 |
| ocm_end_eff       | End Effective          | End              | 99/99/99                      |                 |
| ocm_eng_code      | Engineer Code          | Eng Code         | x(8)                          |                 |
| ocm_mod_date      | Modified Date          | Mod Date         | 99/99/99                      |                 |
| ocm_mod_userid    | User ID                |                  | X(8)                          |                 |
| ocm_page          | Page                   |                  | Call/Page                     |                 |
| ocm_schedule      | On Call Schedule       | Schedule         | X(8)                          |                 |
| ocm_start_eff     | Start Effective        | Start            | 99/99/99                      |                 |
| ocm_user1         | Ufld1                  |                  | x(8)                          |                 |
| ocm_user2         | Ufld2                  |                  | x(8)                          |                 |
| oid_ocm_mstr      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10<br>9<<<<<<<< |

| Index-Name       | Uni | Field-Name    | Asc | Abbr |
|------------------|-----|---------------|-----|------|
| * ocm_area       | yes | ocm_domain    | yes | no   |
|                  |     | ocm_area      | yes | no   |
|                  |     | ocm_eng_code  | yes | no   |
|                  |     | ocm_start_eff | yes | no   |
| ocm_eng_code     | no  | ocm_domain    | yes | no   |
|                  |     | ocm_eng_code  | yes | no   |
|                  |     | ocm_start_eff | yes | no   |
| ocm_eng_schedule | no  | ocm_domain    | yes | no   |
|                  |     | ocm_eng_code  | yes | no   |
|                  |     | ocm_schedule  | yes | no   |
|                  |     | ocm_start_eff | yes | no   |
| oid_ocm_mstr     | yes | oid_ocm_mstr  | yes | no   |

|                 |                      |
|-----------------|----------------------|
| <b>OIAdjust</b> | Open Item Adjustment |
|-----------------|----------------------|

| Field Name   | Label              | Col-Label | Format     | Dec |
|--------------|--------------------|-----------|------------|-----|
| Company_ID   | Link to Company    |           | 9999999999 |     |
| CustomCombo0 | Custom Combo Field |           | x(20)      |     |
| CustomCombo1 | Custom Combo Field |           | x(20)      |     |
| CustomCombo2 | Custom Combo Field |           | x(20)      |     |
| CustomCombo3 | Custom Combo Field |           | x(20)      |     |
| CustomCombo4 | Custom Combo Field |           | x(20)      |     |



| Field Name                  | Label                | Col-Label | Format          | Dec |
|-----------------------------|----------------------|-----------|-----------------|-----|
| CustomCombo5                | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6                | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7                | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8                | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9                | Custom Combo Field   |           | x(20)           |     |
| CustomDate0                 | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1                 | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2                 | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3                 | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4                 | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0              | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1              | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2              | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3              | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4              | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0              | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1              | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2              | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3              | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4              | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0                 | Custom Long Field    |           | x(255)          |     |
| CustomLong1                 | Custom Long Field    |           | x(255)          |     |
| CustomNote                  | Custom Note Field    |           | x(2000)         |     |
| CustomShort0                | Custom Short Field   |           | x(20)           |     |
| CustomShort1                | Custom Short Field   |           | x(20)           |     |
| CustomShort2                | Custom Short Field   |           | x(20)           |     |
| CustomShort3                | Custom Short Field   |           | x(20)           |     |
| CustomShort4                | Custom Short Field   |           | x(20)           |     |
| CustomShort5                | Custom Short Field   |           | x(20)           |     |
| CustomShort6                | Custom Short Field   |           | x(20)           |     |
| CustomShort7                | Custom Short Field   |           | x(20)           |     |
| CustomShort8                | Custom Short Field   |           | x(20)           |     |
| CustomShort9                | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate            | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime            | Last Modified Time   | Mod Time  | 99999           |     |
| LastModifiedUser            | Last Modified User   | Mod User  | x(20)           |     |
| OIAAdjust_ID                | Record ID            |           | 9999999999      |     |
| OIAAdjustComment            | Comment              |           | x(255)          |     |
| OIAAdjustDescription        | Description          |           | x(255)          |     |
| OIAAdjustPostingDate        | Date                 |           | 99/99/9999      |     |
| OIAAdjustPostingJournalCode | Daybook              |           | x(8)            |     |
| OIAAdjustPostingJournalType | Daybook Type         |           | x(30)           |     |
| OIAAdjustPostingPeriod      | Period               |           | 99              |     |
| OIAAdjustPostingVoucher     | Voucher              |           | 999999999       |     |
| OIAAdjustPostingYear        | Year                 |           | 9999            |     |
| Posting_ID                  | Link to Posting      |           | 9999999999      |     |
| QADC01                      |                      |           | x(40)           |     |
| QADC02                      |                      |           | x(255)          |     |
| QADD01                      |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                      |                      |           | 99/99/9999      |     |

| Index-Name    | Uni | Field-Name                  | Asc | Abbr |
|---------------|-----|-----------------------------|-----|------|
| ◇ CompanyIdx  | no  | Company_ID                  | yes | no   |
| CyYrJrnlVouch | no  | Company_ID                  | yes | no   |
|               |     | OIAAdjustPostingYear        | yes | no   |
|               |     | OIAAdjustPostingJournalCode | yes | no   |
|               |     | e                           |     |      |
|               |     | OIAAdjustPostingVoucher     | yes | no   |
| ◇ Dateldx     | no  | OIAAdjustPostingDate        | yes | no   |
| ◇ Journal     | no  | OIAAdjustPostingJournalCode | yes | no   |
|               |     | e                           |     |      |
| JournalType   | no  | OIAAdjustPostingJournalType | yes | no   |
| ◇ Period      | no  | OIAAdjustPostingPeriod      | yes | no   |
| ◇ PostingIdx  | no  | Posting_ID                  | yes | no   |
| ◇* prim       | yes | OIAAdjust_ID                | yes | no   |
| ◇ Voucher     | no  | OIAAdjustPostingVoucher     | yes | no   |
| YearIdx       | no  | OIAAdjustPostingYear        | yes | no   |

**OIAdjustLn** Open Item Adjustment Line

| Field Name                 | Label                  | Col-Label | Format                 | Dec |
|----------------------------|------------------------|-----------|------------------------|-----|
| CInvoice_ID                | Link to CInvoice       |           | 9999999999             |     |
| CustomCombo0               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo1               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo2               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo3               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo4               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo5               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo6               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo7               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo8               | Custom Combo Field     |           | x(20)                  |     |
| CustomCombo9               | Custom Combo Field     |           | x(20)                  |     |
| CustomDate0                | Custom Date Field      |           | 99/99/9999             |     |
| CustomDate1                | Custom Date Field      |           | 99/99/9999             |     |
| CustomDate2                | Custom Date Field      |           | 99/99/9999             |     |
| CustomDate3                | Custom Date Field      |           | 99/99/9999             |     |
| CustomDate4                | Custom Date Field      |           | 99/99/9999             |     |
| CustomDecimal0             | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal1             | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal2             | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal3             | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal4             | Custom Decimal Field   |           | ->, >>>, >>9.99        | 4   |
| CustomInteger0             | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomInteger1             | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomInteger2             | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomInteger3             | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomInteger4             | Custom Integer Field   |           | ->, >>>, >>9           |     |
| CustomLong0                | Custom Long Field      |           | x(255)                 |     |
| CustomLong1                | Custom Long Field      |           | x(255)                 |     |
| CustomNote                 | Custom Note Field      |           | x(2000)                |     |
| CustomShort0               | Custom Short Field     |           | x(20)                  |     |
| CustomShort1               | Custom Short Field     |           | x(20)                  |     |
| CustomShort2               | Custom Short Field     |           | x(20)                  |     |
| CustomShort3               | Custom Short Field     |           | x(20)                  |     |
| CustomShort4               | Custom Short Field     |           | x(20)                  |     |
| CustomShort5               | Custom Short Field     |           | x(20)                  |     |
| CustomShort6               | Custom Short Field     |           | x(20)                  |     |
| CustomShort7               | Custom Short Field     |           | x(20)                  |     |
| CustomShort8               | Custom Short Field     |           | x(20)                  |     |
| CustomShort9               | Custom Short Field     |           | x(20)                  |     |
| DInvoice_ID                | Link to DInvoice       |           | 9999999999             |     |
| InvMovementPostingLine_ID  | Link to PostingLine    |           | 9999999999             |     |
| JournalEntryPostingLine_ID | Link to PostingLine    |           | 9999999999             |     |
| LastModifiedDate           | Last Modified Date     | Mod Date  | 99/99/9999             |     |
| LastModifiedTime           | Last Modified Time     | Mod Time  | 999999                 |     |
| LastModifiedUser           | Last Modified User     | Mod User  | x(20)                  |     |
| OIAdjust_ID                | Link to OIAdjust       |           | 9999999999             |     |
| OIAdjustLn_ID              | Record ID              |           | 9999999999             |     |
| OIAdjustLnBaseCurrencyCode | Base Currency          | BC        | x(3)                   |     |
| OIAdjustLnCurrencyCode     | Transactional Currency | TC        | x(3)                   |     |
| OIAdjustLnGLCode           | GL Account             |           | x(8)                   |     |
| OIAdjustLnInvCompanyCode   | Entity                 |           | x(20)                  |     |
| OIAdjustLnInvCredDebCode   | Supplier/Customer      |           | x(8)                   |     |
| OIAdjustLnInvDate          | Invoice Date           |           | 99/99/9999             |     |
| OIAdjustLnInvIdentifier    | Invoice Number         |           | x(40)                  |     |
| OIAdjustLnInvJournalCode   | Daybook                |           | x(8)                   |     |
| OIAdjustLnInvReference     | Reference              |           | x(40)                  |     |
| OIAdjustLnInvType          | Invoice Type           |           | x(20)                  |     |
| OIAdjustLnInvVoucher       | Voucher                |           | 9999999999             |     |
| OIAdjustLnInvYear          | Year                   |           | 9999                   |     |
| OIAdjustLnMovementAmtLC    | BC Movement            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| OIAdjustLnMovementAmtTC    | TC Movement            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| OIAdjustLnNewBalanceAmtLC  | BC New Balance         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| OIAdjustLnNewBalanceAmtTC  | TC New Balance         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| OIAdjustLnOrigBalanceAmtLC | BC Orig Balance        |           | ->>>, >>>, >>>, >>9.99 | 4   |
| OIAdjustLnOrigBalanceAmtTC | TC Orig Balance        |           | ->>>, >>>, >>>, >>9.99 | 4   |
| OIAdjustLnPaidAmtTC        | TC Paid Amount         |           | ->>>, >>>, >>>, >>9.99 | 4   |
| OIAdjustLnPaymentDiscLC    | BC Payment Disc        |           | ->>>, >>>, >>>, >>9.99 | 4   |

| Field Name               | Label              | Col-Label | Format                  | Dec |
|--------------------------|--------------------|-----------|-------------------------|-----|
| OIAAdjustLnPaymentDiscTC | TC Payment Disc    |           | ->>>, >>>, >>>, >>9.99  | 4   |
| OIAAdjustLnTaxDiscLC     | BC Tax Disc        |           | ->>>, >>>, >>>, >>9.99  | 4   |
| OIAAdjustLnTaxDiscTC     | TC Tax Disc        |           | ->>>, >>>, >>>, >>9.99  | 4   |
| OIAAdjustLnType          | Type               |           | x(20)                   |     |
| OIAAdjustLnWHTAmtCC      | SC WHT Amount      |           | ->>>, >>>, >>>, >>9.99  | 4   |
| OIAAdjustLnWHTAmtLC      | BC WHT Amount      |           | ->>>, >>>, >>>, >>9.99  | 4   |
| OIAAdjustLnWHTAmtTC      | TC WHT Amount      |           | ->>>, >>>, >>>, >>9.99  | 4   |
| OIAAdjustLnWHTCCRate     | WHT SC Rate        |           | ->, >>>, >>9.9999999999 | 10  |
| OIAAdjustLnWHTCCScale    | WHT SC Scale       |           | ->, >>>, >>9.9999999999 | 10  |
| OIAAdjustLnWHTLCRate     | WHT BC Rate        |           | ->, >>>, >>9.9999999999 | 10  |
| OIAAdjustLnWHTLCScale    | WHT BC Scale       |           | ->, >>>, >>9.9999999999 | 10  |
| OIAAdjustLnWHTPerc       | WHT Percentage     |           | ->>9.99                 | 2   |
| OIAAdjustLnWHTTxFeeTC    | TC WHT Taxable Fee |           | ->>>, >>>, >>>, >>9.99  | 4   |
| QADC01                   |                    |           | x(40)                   |     |
| QADC02                   |                    |           | x(255)                  |     |
| QADD01                   |                    |           | ->, >>>, >>9.9999       | 10  |
| QADT01                   |                    |           | 99/99/9999              |     |

| Index-Name   | Uni | Field-Name                 | Asc | Abbr |
|--------------|-----|----------------------------|-----|------|
| ◇ CInvoice   | no  | CInvoice_ID                | yes | no   |
| ◇ DInvoice   | no  | DInvoice_ID                | yes | no   |
| InvMovement  | no  | InvMovementPostingLine_ID  | yes | no   |
| JournalEntry | no  | JournalEntryPostingLine_ID | yes | no   |
| OIAdjust     | no  | OIAdjust_ID                | yes | no   |
| ◇* prim      | yes | OIAdjustLn_ID              | yes | no   |
| ◇ Uniqueldx  | yes | OIAdjust_ID                | yes | no   |
|              |     | CInvoice_ID                | yes | no   |
|              |     | DInvoice_ID                | yes | no   |
|              |     | JournalEntryPostingLine_ID | yes | no   |

**opc\_ctrl** Shop Floor Operation History Control

| Field Name   | Label               | Col-Label | Format                         | Dec |
|--------------|---------------------|-----------|--------------------------------|-----|
| oid_opc_ctrl |                     |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| opc__qad01   |                     |           | .9<<<<<<<<<<                   |     |
| opc__qadi01  |                     |           | >>>>>>9                        |     |
| opc__qadi02  |                     |           | ->>>>>>>9                      |     |
| opc_close_gl | Create GL           |           | >>>>>9                         |     |
| opc_domain   | Domain              |           | yes/no                         |     |
| opc_move     | Move Next Operation |           | x(8)                           |     |
| opc_payroll  | Interface Payroll   |           | yes/no                         |     |
| opc_std_hrs  | Standard Hours      |           | >>9.99                         | 10  |
| opc_std_per  | Standard Period     |           | x(1)                           |     |
| opc_time_ind | Time Indicator      |           | x(1)                           |     |
| opc_user1    | Ufld1               |           | x(8)                           |     |
| opc_user2    | Ufld2               |           | x(8)                           |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_opc_ctrl | yes | oid_opc_ctrl | yes | no   |
| * | opc_index1   | yes | opc_domain   | yes | no   |

## opgl\_det Shop Floor Operation General Ledger Detail

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>         | <b>Dec</b> |
|-------------------|--------------|------------------|-----------------------|------------|
| oid_opgl_det      |              |                  | >>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<            |            |
| opgl__qadc01      |              |                  | x(8)                  |            |
| opgl_cr_acct      | Cr Acct      |                  | x(8)                  |            |
| opgl_cr_cc        | Cr Cost Ctr  | CC               | x(4)                  |            |
| opgl_cr_line      | Line         |                  | >>>9                  |            |
| opgl_cr_proj      | Cr Project   | Project          | x(8)                  |            |

| Field Name     | Label          | Col-Label | Format         | Dec |
|----------------|----------------|-----------|----------------|-----|
| opgl_cr_sub    | Cr Sub-Acct    | Sub-Acct  | x(8)           |     |
| opgl_domain    | Domain         |           | x(8)           |     |
| opgl_dr_acct   | Dr Acct        |           | x(8)           |     |
| opgl_dr_cc     | Dr Cost Ctr    | CC        | x(4)           |     |
| opgl_dr_line   | Line           |           | >>>9           |     |
| opgl_dr_proj   | Dr Project     | Project   | x(8)           |     |
| opgl_dr_sub    | Dr Sub-Acct    | Sub-Acct  | x(8)           |     |
| opgl_dy_code   | Daybook        |           | x(8)           |     |
| opgl_dy_num    | Entry Number   |           | x(40)          |     |
| opgl_eff_trans | Current        |           | yes/no         |     |
| opgl_gl_amt    | Amount         |           | ->>>>>, >>9.99 | 10  |
| opgl_gl_ref    | GL Reference   |           | x(14)          |     |
| opgl_sequence  | Sequence       |           | -, >>>, >>9    |     |
| opgl_trnbr     | OP Transaction | Trans     | >>>>>9         |     |
| opgl_type      | Type           |           | x(8)           |     |
| opgl_user1     | Ufld1          |           | x(8)           |     |
| opgl_user2     | Ufld2          |           | x(8)           |     |

| Index-Name        | Uni | Field-Name    | Asc | Abbr |
|-------------------|-----|---------------|-----|------|
| oid_opgl_det      | yes | oid_opgl_det  | yes | no   |
| opgl_dr_cr        | no  | opgl_domain   | yes | no   |
|                   |     | opgl_dr_acct  | yes | no   |
|                   |     | opgl_dr_sub   | yes | no   |
|                   |     | opgl_dr_cc    | yes | no   |
|                   |     | opgl_cr_acct  | yes | no   |
|                   |     | opgl_cr_sub   | yes | no   |
|                   |     | opgl_cr_cc    | yes | no   |
| opgl_dy           | no  | opgl_domain   | yes | no   |
|                   |     | opgl_dy_code  | yes | no   |
|                   |     | opgl_dy_num   | yes | no   |
|                   |     | opgl_sequence | yes | no   |
| * opgl_nbr_ref    | yes | opgl_domain   | yes | no   |
|                   |     | opgl_trnbr    | yes | no   |
|                   |     | opgl_gl_ref   | yes | no   |
|                   |     | opgl_sequence | yes | no   |
| opgl_ref_nbr      | no  | opgl_domain   | yes | no   |
|                   |     | opgl_gl_ref   | yes | no   |
|                   |     | opgl_trnbr    | yes | no   |
| opgl_type_nbr_ref | no  | opgl_domain   | yes | no   |
|                   |     | opgl_type     | yes | no   |
|                   |     | opgl_trnbr    | yes | no   |
|                   |     | opgl_gl_ref   | yes | no   |

**opm\_mstr**

| Field Name   | Label                 | Col-Label | Format                  | Dec |
|--------------|-----------------------|-----------|-------------------------|-----|
| oid_opm_mstr |                       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                       |           | .9<<<<<<<<              |     |
| opm__chr01   |                       |           | x(8)                    |     |
| opm__chr02   |                       |           | x(8)                    |     |
| opm__chr03   |                       |           | x(8)                    |     |
| opm__chr04   |                       |           | x(8)                    |     |
| opm__chr05   |                       |           | x(8)                    |     |
| opm__dec01   |                       |           | >>>, >>>, >>9.99        | 10  |
| opm__dec02   |                       |           | >>>, >>>, >>9.99        | 10  |
| opm__dte01   |                       |           | 99/99/99                |     |
| opm__dte02   |                       |           | 99/99/99                |     |
| opm__log01   |                       |           | yes/no                  |     |
| opm__qadc01  | QAD Character Field 1 |           | X(8)                    |     |
| opm__qadc02  | QAD Character Field 2 |           | X(8)                    |     |
| opm__qadc03  | QAD Character Field 3 |           | X(8)                    |     |
| opm__qade01  | QAD Decimal Field 1   |           | ->>, >>9.99             | 10  |
| opm__qadl01  | QAD Logical Field 1   |           | yes/no                  |     |
| opm__qadl02  | QAD Logical Field 2   |           | yes/no                  |     |
| opm__qadt01  | QAd Date Field 1      |           | 99/99/99                |     |
| opm_batch    | Batch Size            |           | >, >>>, >>9             |     |



| Field Name       | Label               | Col-Label  | Format                     | Dec |
|------------------|---------------------|------------|----------------------------|-----|
| op__chr05        |                     |            | x(8)                       |     |
| op__dec01        |                     |            | >>>, >>>, >>9.99           | 10  |
| op__dec02        |                     |            | >>>, >>>, >>9.99           | 10  |
| op__dte01        |                     |            | 99/99/99                   |     |
| op__dte02        |                     |            | 99/99/99                   |     |
| op__log01        |                     |            | yes/no                     |     |
| op__qad01        |                     |            | x(8)                       |     |
| op__qad02        |                     |            | x(8)                       |     |
| op__qad03        |                     |            | x(4)                       |     |
| op__qad04        |                     |            | x(4)                       |     |
| op__qad05        |                     |            | x(8)                       |     |
| op__qad06        |                     |            | x(4)                       |     |
| op__qad07        |                     |            | x(8)                       |     |
| op__qad08        |                     |            | x(4)                       |     |
| op__act_rate     | Act Cycles/Hour     | Act Cyc/Hr | >>>, >>9.999               | 10  |
| op__act_run      | Act Run Time        | Act Run    | -, >>9.9<<                 | 10  |
| op__act_setup    | Act Setup Time      | Act Setup  | -, >>9.9<<                 | 10  |
| op__act_units    | Actual Units/Cycle  | Act U/C    | >>>>>9                     | 0   |
| op__bdn_cost     | Burden Cost         | Burden     | ->>>, >>9.99               | 10  |
| op__bdn_std      | Burden Cost Std     | Std Burden | ->>>, >>9.99               | 10  |
| op__ca_int_type  | Work Code           |            | x(8)                       |     |
| op__ca_opn_date  |                     |            | 99/99/99                   |     |
| op__cmtindx      | Comment Index       |            | >>>>>>9                    |     |
| op__comment      | Comment             |            | x(40)                      |     |
| op__covered_amt  | Covered Amount      |            | >>>, >>>, >>9.99<<<        | 10  |
| op__curr         | Currency            | Cur        | x(3)                       |     |
| op__date         | Effective Date      | Date       | 99/99/99                   |     |
| op__dept         | Department          |            | x(8)                       |     |
| op__doc_id       | Document ID         |            | x(24)                      |     |
| op__domain       | Domain              |            | x(8)                       |     |
| op__earn         | Earning Code        |            | x(4)                       |     |
| op__emp          | Employee            |            | x(8)                       |     |
| op__eng_area     | Service Area        | Area       | x(18)                      |     |
| op__eng_code     | Engineer Code       | Eng Code   | x(8)                       |     |
| op__ex_rate      | Exch Rate           |            | >>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| op__ex_rate2     | Exch Rate 2         |            | >>>>, >>>, >>9.9<<<<<<<<<  | 10  |
| op__ex_ratetype  | Rate Type           |            | x(8)                       |     |
| op__extru_seq    | Sequence            |            | >>>>>>>9                   |     |
| op__fcg_code     | Charge Code         |            | x(8)                       |     |
| op__flbr_cstd    | Curr Cost           |            | ->>>, >>9.99               | 10  |
| op__flbr_std     |                     |            | ->>>, >>9.99               | 10  |
| op__flvrte_accr  |                     |            | ->>>, >>9.99               | 10  |
| op__flvrte_post  |                     |            | ->>>, >>9.99               | 10  |
| op__from_op      | From Operation      |            | >>>>99                     |     |
| op__fsc_code     | Service Category    |            | x(8)                       |     |
| op__fsm_type     | FSM Type            |            | x(8)                       |     |
| op__gl_amt       | GL Amount           |            | ->>>>, >>9.99              | 10  |
| op__itm_line     |                     |            | >>>>9                      |     |
| op__lbr_cost     | Labor Cost          | Labor      | ->>>, >>9.99               | 10  |
| op__lbr_ovhd     | Labor Overhead      | Labor Ovhd | >>, >>9.999                | 10  |
| op__lbr_std      | Labor Cost Std      | Std Labor  | ->>>, >>9.99               | 10  |
| op__line         | Production Line     | Line       | x(8)                       |     |
| op__mch          | Machine             |            | x(8)                       |     |
| op__milestone    | Milestone Operation | Milestone  | yes/no                     |     |
| op__part         | Item Number         |            | x(18)                      |     |
| op__pay_calc     | Payroll Calculated  |            | yes/no                     |     |
| op__po_nbr       | Purchase Order      | PO         | x(8)                       |     |
| op__pod_line     | Line                |            | >>9                        |     |
| op__prh_receiver | Receiver            |            | x(8)                       |     |
| op__price        | Price               |            | >>>>, >>>, >>9.99<<<       | 10  |
| op__pro_pct      | Prorate Pct         |            | ->>9.99%                   | 10  |
| op__program      | Program             |            | x(12)                      |     |
| op__project      | Project             |            | x(8)                       |     |
| op__qty_adjust   | Qty Adjusted        |            | -, >>>, >>9.9<<<<<<<<      | 10  |
| op__qty_comp     | Qty Completed       |            | -, >>>, >>9.9<<<<<<<<      | 10  |
| op__qty_rjct     | Qty Reject          |            | -, >>>, >>9.9<<<<<<<<      | 10  |
| op__qty_rwrk     | Qty Rework          |            | -, >>>, >>9.9<<<<<<<<      | 10  |
| op__qty_scrap    | Qty Scrapped        |            | -, >>>, >>9.9<<<<<<<<      | 10  |
| op__qty_wip      | Qty WIP             |            | -, >>>, >>9.9<<<<<<<<      | 10  |
| op__rsn          | Reason              |            | x(8)                       |     |
| op__rsn_adjust   | Adjust Reason       |            | x(8)                       |     |

| Field Name    | Label                  | Col-Label     | Format                    | Dec |
|---------------|------------------------|---------------|---------------------------|-----|
| op_rsn_down   | Down Reason            |               | x(8)                      |     |
| op_rsn_rjct   | Reject Reason          | Reject        | x(8)                      |     |
| op_rsn_rwrk   | Rework Reason          | Rework        | x(8)                      |     |
| op_rsn_scrap  | Scrap Reason           |               | x(8)                      |     |
| op_sa_nbr     | Service Contract       |               | x(8)                      |     |
| op_sad_line   | Contract Line          | Ln            | >>>>>>9                   |     |
| op_shift      | Shift                  |               | x(2)                      |     |
| op_site       | Site                   |               | x(8)                      |     |
| op_std_rate   | Std Cycles/Hour        | Std Cyc/Hr    | >>>, >>9.999              | 10  |
| op_std_run    | Std Run Time           | Std Run       | >>>, >>>, >>9.9<<<<<<<<   | 10  |
| op_std_setup  | Std Setup Time         | Std Setup     | >, >>9.9<<                | 10  |
| op_std_units  | Std Units/Cycle        | Std U/C       | >>>>>9                    | 0   |
| op_sub_cost   | Subcontract Cost       | Subcontract   | ->>>>, >>9.99             | 10  |
| op_sub_std    | Subcontract Std        | Std Subcntrct | ->>>>, >>9.99             | 10  |
| op_sv_code    | Contract Type          |               | x(8)                      |     |
| op_svc_type   |                        |               | x(1)                      |     |
| op_time       | Time                   |               | >>, >>>, >>9              |     |
| op_to_op      | To Operation           |               | >>>>99                    |     |
| op_tool       | Tool Code              | Tool          | x(8)                      |     |
| op_tran_date  | Tran Date              | Tran! Date    | 99/99/99                  |     |
| op_trnbr      | Trans                  |               | >>>>>9                    |     |
| op_type       | Type                   |               | x(8)                      |     |
| op_user1      | Ufld1                  |               | x(8)                      |     |
| op_user2      | Ufld2                  |               | x(8)                      |     |
| op_userc03    | User Field Character 3 |               | x(24)                     |     |
| op_userd01    | User Field Decimal 1   |               | ->>>>, >>>, >>9.9<<<<<<<< | 10  |
| op_useri01    | User Field Integer 1   |               | ->>>>>>>9                 |     |
| op_userid     | User ID                |               | x(8)                      |     |
| op_userl01    | User Field Logical 1   |               | yes/no                    |     |
| op_usert01    | User Field Date 1      |               | 99/99/99                  |     |
| op_wip_lotser | Lot/Serial             |               | x(18)                     |     |
| op_wip_ref    | Reference              | Ref           | x(8)                      |     |
| op_wkctr      | Work Center            | Work Ctr      | x(8)                      |     |
| op_wo_lot     | ID                     |               | x(8)                      |     |
| op_wo_nbr     | Work Order             |               | x(18)                     |     |
| op_wo_op      | Operation              | Op            | >>>>99                    |     |
| op_wo_serial  | Lot/Serial             |               | x(18)                     |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_op_hist | yes | oid_op_hist | yes | no   |
| op_date     | no  | op_domain   | yes | no   |
|             |     | op_date     | yes | no   |
|             |     | op_trnbr    | yes | no   |
| op_emp      | no  | op_domain   | yes | no   |
|             |     | op_emp      | yes | no   |
|             |     | op_site     | yes | no   |
|             |     | op_date     | yes | no   |
| op_lot_op   | no  | op_domain   | yes | no   |
|             |     | op_wo_lot   | yes | no   |
|             |     | op_wo_op    | yes | no   |
|             |     | op_date     | yes | no   |
| op_part     | no  | op_domain   | yes | no   |
|             |     | op_part     | yes | no   |
|             |     | op_site     | yes | no   |
|             |     | op_wo_op    | yes | no   |
|             |     | op_date     | yes | no   |
| op_rsn      | no  | op_domain   | yes | no   |
|             |     | op_rsn      | yes | no   |
|             |     | op_site     | yes | no   |
|             |     | op_date     | yes | no   |
| op_rsn_rjct | no  | op_domain   | yes | no   |
|             |     | op_rsn_rjct | yes | no   |
|             |     | op_site     | yes | no   |
|             |     | op_date     | yes | no   |
| op_rsn_rwrk | no  | op_domain   | yes | no   |
|             |     | op_rsn_rwrk | yes | no   |
|             |     | op_site     | yes | no   |
|             |     | op_date     | yes | no   |
| * op_trnbr  | yes | op_domain   | yes | no   |
|             |     | op_trnbr    | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| op_type    | no  | op_domain  | yes | no   |
|            |     | op_site    | yes | no   |
|            |     | op_type    | yes | no   |
|            |     | op_date    | yes | no   |
| op_wkctr   | no  | op_domain  | yes | no   |
|            |     | op_site    | yes | no   |
|            |     | op_wkctr   | yes | no   |
|            |     | op_mch     | yes | no   |
|            |     | op_date    | yes | no   |
| op_wo_nbr  | no  | op_domain  | yes | no   |
|            |     | op_wo_nbr  | yes | no   |
|            |     | op_wo_lot  | yes | no   |
|            |     | op_date    | yes | no   |

## OrdAllocD Warehousing Order Allocation Detail

[illegible]





| Field Name | Label                | Col-Label | Format                      | Dec |
|------------|----------------------|-----------|-----------------------------|-----|
| UserD02    | User Field Decimal 2 |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1 |           | yes/no                      |     |
| UserL02    | User Field Logical 2 |           | yes/no                      |     |
| UserT01    | User Field Date 1    |           | 99/99/99                    |     |
| UserT02    | User Field Date 2    |           | 99/99/99                    |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| ◇ Dateldx     | no  | Domain        | yes | no   |
|               |     | CreateDate    | yes | no   |
|               |     | CreateTime    | yes | no   |
| oid_OrdAllocH | yes | oid_OrdAllocH | yes | no   |
| ◇* OrderIdx   | no  | Domain        | yes | no   |
|               |     | DSet          | yes | no   |
|               |     | Nbr           | yes | no   |
|               |     | Line          | yes | no   |
|               |     | Part          | yes | no   |
| ◇ Part        | no  | Domain        | yes | no   |
|               |     | Part          | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

## OrderD

### Warehousing Order Detail

| Field Name   | Label               | Col-Label         | Format                                      | Dec |
|--------------|---------------------|-------------------|---------------------------------------------|-----|
| Allocation   | Allocation          |                   | x(8)                                        |     |
| AllocNbr     | Allocation Order    |                   | x(18)                                       |     |
| AltUM        | Alternate UM        | Alt! UM           | x(2)                                        |     |
| CreateDate   | Create Date         |                   | 99/99/99                                    |     |
| CreateUserID | Created             |                   | x(8)                                        |     |
| Domain       | Domain              |                   | x(8)                                        |     |
| DSet         | Data Set            |                   | x(12)                                       |     |
| DueDate      | Due Date            |                   | 99/99/99                                    |     |
| Explicit     | Explicit Supply     | Explic            | yes/no                                      |     |
| InspReq      | Inspection Required | Insp Req          | yes/no                                      |     |
| InternalID   | Internal User ID    | Internal! User ID | x(50)                                       |     |
| IssueMethod  | Issue Method        |                   | x(8)                                        |     |
| Line         | Line/ID             |                   | x(8)                                        |     |
| LoadID       | Load ID             |                   | X(8)                                        |     |
| LoadOpt      | Load Optimization   | Load              | yes/no                                      |     |
| LocType      | Location Type       | Location! Type    | X(8)                                        |     |
| ModDate      | Modified Date       | Mod Date          | 99/99/99                                    |     |
| ModUserID    | User ID             |                   | x(8)                                        |     |
| Nbr          | Order               |                   | x(18)                                       |     |
| oid_OrderD   |                     |                   | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| OrdSite      | Order Site          | Order! Site       | x(8)                                        |     |
| OrdStatus    | Status              | Stat              | x(8)                                        |     |
| Part         | Item Number         |                   | x(18)                                       |     |
| Picked       | Picked              | Pick              | yes/no                                      |     |
| PickStatus   | Pick Status         | St                | x(1)                                        |     |
| PreShipper   | PreShipper          |                   | X(8)                                        |     |
| Priority     | Priority            |                   | X(8)                                        |     |
| QadC01       | QAD Field           |                   | X(8)                                        | 0   |
| QadC02       | QAD Field           |                   | X(8)                                        | 0   |
| QadC03       | QAD Field           |                   | X(8)                                        | 0   |
| QadC04       | QAD Field           |                   | X(8)                                        | 0   |
| QadC05       | QAD Field           |                   | X(8)                                        | 0   |
| QadD01       | QAD Field           |                   | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadD02       | QAD Field           |                   | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadD03       | QAD Field           |                   | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadI01       | QAD Field           |                   | ->, >>>, >>9                                |     |
| QadI02       | QAD Field           |                   | ->, >>>, >>9                                |     |
| QadI03       | QAD Field           |                   | ->, >>>, >>9                                |     |
| QadL01       | QAD Field           |                   | yes/no                                      |     |
| QadL02       | QAD Field           |                   | yes/no                                      |     |

| Field Name | Label                  | Col-Label  | Format                     | Dec |
|------------|------------------------|------------|----------------------------|-----|
| QadT01     | QAD Field              |            | 99/99/99                   |     |
| QadT02     | QAD Field              |            | 99/99/99                   |     |
| QadT03     | QAD Field              |            | 99/99/99                   |     |
| Rmks       | Remarks                |            | x(24)                      |     |
| Route      | Route                  |            | X(8)                       |     |
| Shipper    | Shipper                | Shipper    | x(8)                       |     |
| ShipTo     | Ship To                |            | x(8)                       |     |
| ShipVia    | Carrier                | Carrier    | x(20)                      |     |
| Short      | Short                  |            | yes/no                     |     |
| ShortQty   | Qty Short              | Qty! Short | ->, >>>, >>9.9<<<<<<<<<    | 2   |
| Site       | Site                   |            | x(8)                       |     |
| User1      | User Field Character 1 |            | x(24)                      |     |
| User2      | User Field Character 2 |            | x(24)                      |     |
| UserC03    | User Field Character 3 |            | x(24)                      |     |
| UserC04    | User Field Character 4 |            | x(24)                      |     |
| UserC05    | User Field Character 5 |            | x(24)                      |     |
| UserD01    | User Field Decimal 1   |            | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |            | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |            | yes/no                     |     |
| UserL02    | User Field Logical 2   |            | yes/no                     |     |
| UserT01    | User Field Date 1      |            | 99/99/99                   |     |
| UserT02    | User Field Date 1      |            | 99/99/99                   |     |
| Whse       | Warehouse              | Whse       | x(8)                       |     |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| Allocation | no  | Domain     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
|            |     | Allocation | yes | no   |
|            |     | DueDate    | yes | no   |
| ◇ DueDate  | no  | Domain     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
|            |     | DueDate    | yes | no   |
|            |     | Domain     | yes | no   |
| Internal   | no  | InternalID | yes | no   |
|            |     | PickStatus | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | DSet       | yes | no   |
|            |     | Nbr        | yes | no   |
| ◇* Line    | yes | OrdSite    | yes | no   |
|            |     | Line       | yes | no   |
|            |     | Part       | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | PickStatus | yes | no   |
| ◇ LoadID   | no  | LoadID     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | DSet       | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | Nbr        | yes | no   |
| ◇ Nbr      | no  | Site       | yes | no   |
|            |     | Whse       | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | Nbr        | yes | no   |
|            |     | oid_OrderD | yes | no   |
| ◇ Part     | no  | Domain     | yes | no   |
|            |     | Part       | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
|            |     | Priority   | yes | no   |
| Preship    | no  | Domain     | yes | no   |
|            |     | PreShipper | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
| ◇ Route    | no  | Route      | yes | no   |
|            |     | Allocation | yes | no   |
|            |     | DueDate    | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | Site       | yes | no   |
| ◇ ShipTo   | no  | Whse       | yes | no   |
|            |     | ShipTo     | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ◇ ShipVia  | no  | Allocation | yes | no   |
|            |     | DueDate    | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
|            |     | ShipVia    | yes | no   |
| ◇ UsrIdx   | no  | Allocation | yes | no   |
|            |     | DueDate    | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | User1      | yes | no   |
| WhsePick   | no  | User2      | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | Site       | yes | no   |
|            |     | Whse       | yes | no   |
|            |     | PickStatus | yes | no   |

## OrderM

## Warehousing Order Master

[illegible]



| Field Name | Label                  | Col-Label | Format                      | Dec |
|------------|------------------------|-----------|-----------------------------|-----|
| UM         | UM                     |           | x(2)                        |     |
| UserC01    | User Field Character 1 |           | x(24)                       |     |
| UserC02    | User Field Character 2 |           | x(24)                       |     |
| UserC03    | User Field Character 3 |           | x(24)                       |     |
| UserC04    | User Field Character 4 |           | x(24)                       |     |
| UserC05    | User Field Character 5 |           | x(24)                       |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                      |     |
| UserL02    | User Field Logical 2   |           | yes/no                      |     |
| UserT01    | User Field Date 1      |           | 99/99/99                    |     |
| UserT02    | User Field Date 2      |           | 99/99/99                    |     |
| Volume     | Volume                 |           | >, >>>, >>9.9<<<<<<<<<      | 10  |
| VolumeUM   | Volume UM              |           | x(2)                        |     |
| WeightUM   | Weight UM              |           | x(2)                        |     |
| Whse       | Warehouse              | Whse      | x(8)                        |     |

| Index-Name  | Uni | Field-Name    | Asc | Abbr |
|-------------|-----|---------------|-----|------|
| ◇* Line     | yes | Domain        | yes | no   |
|             |     | SelNbr        | yes | no   |
|             |     | DSet          | yes | no   |
|             |     | Nbr           | yes | no   |
|             |     | OrdSite       | yes | no   |
|             |     | Line          | yes | no   |
|             |     | Part          | yes | no   |
|             |     | oid_OrderSelD | yes | no   |
| ◇ OrderLine | no  | Domain        | yes | no   |
|             |     | Site          | yes | no   |
|             |     | Whse          | yes | no   |
|             |     | DSet          | yes | no   |
|             |     | Nbr           | yes | no   |
|             |     | OrdSite       | yes | no   |
|             |     | Line          | yes | no   |
|             |     | Part          | yes | no   |
| ◇ UsrIdx    | no  | Domain        | yes | no   |
|             |     | UserC01       | yes | no   |
|             |     | UserC02       | yes | no   |



## Purchase Approval Code Master

| Field Name    | Label              | Col-Label | Format                  | Dec |
|---------------|--------------------|-----------|-------------------------|-----|
| oid_pac_mstr  |                    |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pac__qadc01   |                    |           | .9<<<<<<<<<             |     |
| pac_amt[4]    | Minimum Amount     |           | x(8)                    |     |
| pac_apr_by[4] | Approver           |           | ->>>, >>>, >>9.99       | 10  |
| pac_code      | Approval Code      | Apv Code  | x(8)                    |     |
| pac_desc      | Description        |           | x(24)                   |     |
| pac_domain    | Domain             |           | x(8)                    |     |
| pac_mod_date  | Modified Date      | Mod Date  | 99/99/99                |     |
| pac_pl        | Product Line       | Line      | x(4)                    |     |
| pac_pur_acct  | Purchases Acct     | Pur Acct  | x(8)                    |     |
| pac_pur_cc    | Purchases CC       | CC        | x(4)                    |     |
| pac_pur_sub   | Purchases Sub-Acct | Sub-Acct  | x(8)                    |     |
| pac_req_by    | Requested By       | Req By    | x(8)                    |     |
| pac_site      | Site               |           | x(8)                    |     |
| pac_user1     | User1              |           | x(8)                    |     |
| pac_user2     | User2              |           | x(8)                    |     |
| pac_userid    | User ID            |           | x(8)                    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pac_mstr | yes | oid_pac_mstr | yes | no   |
| pac_code     | yes | pac_domain   | yes | no   |
|              |     | pac_code     | yes | no   |
| pac_index1   | no  | pac_domain   | yes | no   |
|              |     | pac_site     | yes | no   |
|              |     | pac_pl       | yes | no   |
|              |     | pac_pur_acct | yes | no   |
|              |     | pac_pur_sub  | yes | no   |
|              |     | pac_pur_cc   | yes | no   |
|              |     | pac_req_by   | yes | no   |

### Pallet Detail

| Field Name    | Label            | Col-Label | Format                        | Dec |
|---------------|------------------|-----------|-------------------------------|-----|
| oid_pald_det  |                  |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pald__chr01   |                  |           | .9<<<<<<<<<                   |     |
| pald__chr02   |                  |           | x(8)                          |     |
| pald__chr03   |                  |           | x(8)                          |     |
| pald__chr04   |                  |           | x(8)                          |     |
| pald__chr05   |                  |           | x(8)                          |     |
| pald__dec01   |                  |           | ->>>, >>>, >>9.99<            | 10  |
| pald__dec02   |                  |           | ->>>, >>>, >>9.99<            | 10  |
| pald_desc     | Description      |           | x(24)                         |     |
| pald_domain   | Domain           |           | x(8)                          |     |
| pald_height   | Height           |           | >>, >>9.99                    | 10  |
| pald_hght_um  | UM               |           | x(2)                          |     |
| pald_nbr_lay  | Number of Layers |           | >, >>>, >>9                   |     |
| pald_pallet   | Pallet Type      | Type      | x(8)                          |     |
| pald_part     | Item Number      | Item      | x(18)                         |     |
| pald_um       | UM               |           | x(2)                          |     |
| pald_unit_lay | Units per Layer  |           | >, >>>, >>9                   |     |
| pald_user1    | Ufld1            |           | x(8)                          |     |
| pald_user2    | Ufld2            |           | x(8)                          |     |
| pald_weight   | Weight           |           | >>, >>9.99                    | 10  |
| pald_wght_um  | UM               |           | x(2)                          |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pald_det | yes | oid_pald_det | yes | no   |
| pald_pallet  | yes | pald_domain  | yes | no   |
|              |     | pald_pallet  | yes | no   |
|              |     | pald_part    | yes | no   |





| Field Name | Label                  | Col-Label | Format                  | Dec |
|------------|------------------------|-----------|-------------------------|-----|
| User1      | User 1                 |           | x(8)                    |     |
| User2      | User 2                 |           | x(8)                    |     |
| UserC03    | User Field Character 3 |           | x(24)                   |     |
| UserC04    | User Field Character 4 |           | x(24)                   |     |
| UserC05    | User Field Character 5 |           | x(24)                   |     |
| UserD01    | User Field Decimal 1   |           | ->>>,>>>, >>9.9<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>,>>>, >>9.9<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                  |     |
| UserL02    | User Field Logical 2   |           | yes/no                  |     |
| UserT01    | User Field Date 1      |           | 99/99/99                |     |
| UserT02    | User Field Date 2      |           | 99/99/99                |     |
| Whse       | Warehouse              | Whse      | x(8)                    |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_PartSLGM | yes | oid_PartSLGM | yes | no   |
| * | PartSLG      | yes | Domain       | yes | no   |
|   |              |     | Part         | yes | no   |
|   |              |     | Site         | yes | no   |
|   |              |     | Whse         | yes | no   |
|   |              |     | SLocGp       | yes | no   |
| ◇ | UsrIdx       | no  | Domain       | yes | no   |
|   |              |     | User1        | yes | no   |
|   |              |     | User2        | yes | no   |

**PartWhseM**   Warehousing Item/Warehouse Master[illegible]

| Field Name    | Label                        | Col-Label        | Format                    | Dec |
|---------------|------------------------------|------------------|---------------------------|-----|
| QadT01        | QAD Field                    |                  | 99/99/99                  |     |
| QadT02        | QAD Field                    |                  | 99/99/99                  |     |
| QadT03        | QAD Field                    |                  | 99/99/99                  |     |
| RandomInspPct | Random Inspection %          |                  | ->>9.99                   | 10  |
| RepType       | Replenishment Type           | Rep Type         | X(8)                      |     |
| SameDays[10]  | Same Day Window              | Same Day! Window | >>,>>9                    |     |
| SamplePct     | Sample %                     | Sample %         | >>9                       |     |
| SampleQty     | Sample Quantity              | Sample Qty       | ->,>>>,>>9                |     |
| SingleTrans   | Single Put-Away Transactions | Single! Trans    | yes/no                    |     |
| Site          | Site                         |                  | x(8)                      |     |
| SLGList       | SLG List                     |                  | x(8)                      |     |
| SLocGp        | Store Loc Group              | SLocGrp          | x(8)                      |     |
| UnplssPrint   | Print Unpl Issue Tag         |                  | yes/no                    |     |
| User1         | User 1                       |                  | x(8)                      |     |
| User2         | User 2                       |                  | x(8)                      |     |
| UserC03       | User Field Character 3       |                  | x(24)                     |     |
| UserC04       | User Field Character 4       |                  | x(24)                     |     |
| UserC05       | User Field Character 5       |                  | x(24)                     |     |
| UserD01       | User Field Decimal 1         |                  | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserD02       | User Field Decimal 2         |                  | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserL01       | User Field Logical 1         |                  | yes/no                    |     |
| UserL02       | User Field Logical 2         |                  | yes/no                    |     |
| UserT01       | User Field Date 1            |                  | 99/99/99                  |     |
| UserT02       | User Field Date 2            |                  | 99/99/99                  |     |
| Whse          | Warehouse                    | Whse             | x(8)                      |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_PartWhseM | yes | oid_PartWhseM | yes | no   |
| ◇* PartWhse   | yes | Domain        | yes | no   |
|               |     | Part          | yes | no   |
|               |     | Site          | yes | no   |
|               |     | Whse          | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |
| WhsePartType  | no  | Domain        | yes | no   |
|               |     | Site          | yes | no   |
|               |     | Whse          | yes | no   |
|               |     | PartType      | yes | no   |
| WhseRepType   | no  | Domain        | yes | no   |
|               |     | Site          | yes | no   |
|               |     | Whse          | yes | no   |
|               |     | RepType       | yes | no   |

### PayFormatCodePayment Format Code

| Field Name               | Label               | Col-Label | Format          | Dec |
|--------------------------|---------------------|-----------|-----------------|-----|
| LastModifiedDate         | Last Modified Date  | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time  | Mod Time  | 99999           |     |
| LastModifiedUser         | Last Modified User  | Mod User  | x(20)           |     |
| PayFormatCode            | Attribute Value     |           | x(40)           |     |
| PayFormatCode_ID         | Record ID           |           | 9999999999      |     |
| PayFormatCodeDescription | Description         |           | x(40)           |     |
| PayFormatCodeIsActive    | Active              |           | yes/no          |     |
| PayFormatCodeIsDefault   | Default             |           | yes/no          |     |
| PayFormatGroup_ID        | Payment Format Type | Type      | 9999999999      |     |
| QADC01                   |                     |           | x(40)           |     |
| QADC02                   |                     |           | x(255)          |     |
| QADD01                   |                     |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                     |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| ◇ IsActive  | no  | PayFormatCodeIsActive  | yes | no   |
| IsDefault   | no  | PayFormatCodeIsDefault | yes | no   |
| ◇* Prim     | yes | PayFormatCode_ID       | yes | no   |
| ◇ Uniqueldx | yes | PayFormatCode          | yes | no   |
|             |     | PayFormatGroup_ID      | yes | no   |
| ◇ ViewIndex | no  | PayFormatCodeIsActive  | yes | no   |
|             |     | PayFormatCode          | yes | no   |

**PayFormatGroup**Payment Format Group

| Field Name                | Label               | Col-Label | Format          | Dec |
|---------------------------|---------------------|-----------|-----------------|-----|
| LastModifiedDate          | Last Modified Date  | Mod Date  | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time  | Mod Time  | 99999           |     |
| LastModifiedUser          | Last Modified User  | Mod User  | x(20)           |     |
| PayFormatGroup_ID         | Record ID           |           | 9999999999      |     |
| PayFormatGroupCode        | Attribute Name      |           | x(200)          |     |
| PayFormatGroupDataType    | Data Type           |           | x(20)           |     |
| PayFormatGroupDescription | Description         |           | x(40)           |     |
| PayFormatGroupInputOption | Input Option        |           | x(20)           |     |
| PayFormatGroupsActive     | Active              |           | yes/no          |     |
| PayFormatGroupsMandatory  | Mandatory           |           | yes/no          |     |
| PayFormatGroupLevel       | Level               |           | x(20)           |     |
| PayFormatGroupSequence    | Group Code          |           | ->,>>>,>>9      |     |
| PayFormatTypeCode         | Payment Format Type | Type      | x(20)           |     |
| QADC01                    |                     |           | x(40)           |     |
| QADC02                    |                     |           | x(255)          |     |
| QADD01                    |                     |           | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                     |           | 99/99/9999      |     |

| Index-Name    | Uni | Field-Name             | Asc | Abbr |
|---------------|-----|------------------------|-----|------|
| FormatTypeSeq | yes | PayFormatTypeCode      | yes | no   |
|               |     | PayFormatGroupSequence | yes | no   |
| GroupType     | no  | PayFormatGroupCode     | yes | no   |
|               |     | PayFormatTypeCode      | yes | no   |
| ◇ IsActive    | no  | PayFormatGroupsActive  | yes | no   |
| ◇* Prim       | yes | PayFormatGroup_ID      | yes | no   |
| ◇ Uniqueldx   | yes | PayFormatTypeCode      | yes | no   |
|               |     | PayFormatGroupCode     | yes | no   |
| ◇ ViewIndex   | no  | PayFormatGroupsActive  | yes | no   |
|               |     | PayFormatTypeCode      | yes | no   |

**PayFormatType**Payment Format Type

| Field Name                 | Label              | Col-Label | Format     | Dec |
|----------------------------|--------------------|-----------|------------|-----|
| Currency_ID                | Currency Code      | Curr      | 9999999999 |     |
| LastModifiedDate           | Last Modified Date | Mod Date  | 99/99/9999 |     |
| LastModifiedTime           | Last Modified Time | Mod Time  | 99999      |     |
| LastModifiedUser           | Last Modified User | Mod User  | x(20)      |     |
| PayFormatTypeCode          | Format Name        |           | x(20)      |     |
| PayFormatTypeDescription   | Description        |           | x(40)      |     |
| PayFormatTypesActive       | Active             |           | yes/no     |     |
| PayFormatTypesSEPA         | SEPA               |           | yes/no     |     |
| PayFormatTypeLinesPerPage  | Invoices per check |           | >>>9       |     |
| PayFormatTypeModule        | Module             |           | x(20)      |     |
| PayFormatTypeOutFileMask   | Output File Mask   |           | x(40)      |     |
| PayFormatTypePayInstrument | Payment Instrument |           | x(40)      |     |
| PayFormatTypePayType       | Payment Type       |           | x(20)      |     |
| PayFormatTypeSubSystem     | Sub System         |           | x(40)      |     |
| PayFormatTypeTPAddress     | TP Address         |           | x(40)      |     |
| PayFormatTypeTPSite        | TP Site            |           | x(40)      |     |

| Field Name | Label | Col-Label | Format             | Dec |
|------------|-------|-----------|--------------------|-----|
| QADC01     |       |           | x(40)              |     |
| QADC02     |       |           | x(255)             |     |
| QADD01     |       |           | ->, >>>, >>>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999         |     |

| Index-Name  | Uni | Field-Name            | Asc | Abbr |
|-------------|-----|-----------------------|-----|------|
| ◇ Currency  | no  | Currency_ID           | yes | no   |
| ◇ IsActive  | no  | PayFormatTypelsActive | yes | no   |
| ◇* Prim     | yes | PayFormatTypeCode     | yes | no   |
| ◇ ViewIndex | no  | PayFormatTypelsActive | yes | no   |
|             |     | PayFormatTypeCode     | yes | no   |

## PaymentConditionCredit Terms

| Field Name                 | Label                | Col-Label | Format           | Dec |
|----------------------------|----------------------|-----------|------------------|-----|
| CustomCombo0               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo1               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo2               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo3               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo4               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo5               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo6               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo7               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo8               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo9               | Custom Combo Field   |           | x(20)            |     |
| CustomDate0                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate1                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate2                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate3                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate4                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDecimal0             | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal1             | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal2             | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal3             | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal4             | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomInteger0             | Custom Integer Field |           | ->, >>>, >>9     |     |
| CustomInteger1             | Custom Integer Field |           | ->, >>>, >>9     |     |
| CustomInteger2             | Custom Integer Field |           | ->, >>>, >>9     |     |
| CustomInteger3             | Custom Integer Field |           | ->, >>>, >>9     |     |
| CustomInteger4             | Custom Integer Field |           | ->, >>>, >>9     |     |
| CustomLong0                | Custom Long Field    |           | x(255)           |     |
| CustomLong1                | Custom Long Field    |           | x(255)           |     |
| CustomNote                 | Custom Note Field    |           | x(2000)          |     |
| CustomShort0               | Custom Short Field   |           | x(20)            |     |
| CustomShort1               | Custom Short Field   |           | x(20)            |     |
| CustomShort2               | Custom Short Field   |           | x(20)            |     |
| CustomShort3               | Custom Short Field   |           | x(20)            |     |
| CustomShort4               | Custom Short Field   |           | x(20)            |     |
| CustomShort5               | Custom Short Field   |           | x(20)            |     |
| CustomShort6               | Custom Short Field   |           | x(20)            |     |
| CustomShort7               | Custom Short Field   |           | x(20)            |     |
| CustomShort8               | Custom Short Field   |           | x(20)            |     |
| CustomShort9               | Custom Short Field   |           | x(20)            |     |
| LastModifiedDate           | Last Modified Date   | Mod Date  | 99/99/9999       |     |
| LastModifiedTime           | Last Modified Time   | Mod Time  | 99999            |     |
| LastModifiedUser           | Last Modified User   | Mod User  | x(20)            |     |
| PaymentCondition_ID        | Record ID            |           | 9999999999       |     |
| PaymentConditionBaseDate   | Base Date            |           | 99/99/9999       |     |
| PaymentConditionBaseDays   | Base Days            |           | ->, >>>, >>9     |     |
| PaymentConditionCode       | Credit Terms Code    |           | x(8)             |     |
| PaymentConditionDayMthDisc | No of Periods        |           | ->, >>>, >>9     |     |
| PaymentConditionDaysMonths | No of Periods        |           | ->, >>>, >>9     |     |
| PaymentConditionDescript   | Description          |           | x(40)            |     |
| PaymentConditionDueDays    | Min Due Days         |           | ->, >>>, >>9     |     |
| PaymentConditionGraceDay   | Grace Days           |           | ->, >>>, >>9     |     |

## 624 PaymentConditionStaged

| Field Name                  | Label                        | Col-Label     | Format            | Dec |
|-----------------------------|------------------------------|---------------|-------------------|-----|
| PaymentConditionIsActive    | Active                       |               | yes/no            |     |
| PaymentConditionLateInt     | Daily Overdue Int Percentage | Late Interest | ->>>9.99          | 2   |
| PaymentConditionPaymentType | Payment Type                 | Pay Type      | x(20)             |     |
| PaymentConditionPdDiscType  | Period Type                  | Type          | x(20)             |     |
| PaymentConditionPercentage  | Discount Percentage          | Percent       | ->, >>>, >>9.99   | 3   |
| PaymentConditionPeriodType  | Period Type                  | Type          | x(20)             |     |
| PaymentConditionSuppDayDisc | Supplementary Days           | Suppl Days    | ->, >>>, >>9      |     |
| PaymentConditionSupplDays   | Supplementary Days           | Suppl Days    | ->, >>>, >>9      |     |
| PaymentConditionTermsInt    | Terms Interest Percentage    | Terms Int     | ->>>9.99          | 2   |
| QADC01                      |                              |               | x(40)             |     |
| QADC02                      |                              |               | x(255)            |     |
| QADD01                      |                              |               | ->, >>>, >>9.9999 | 10  |
| QADT01                      |                              |               | 99/99/9999        |     |

| Index-Name   | Uni | Field-Name               | Asc | Abbr |
|--------------|-----|--------------------------|-----|------|
| ◇ Code       | yes | PaymentConditionCode     | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate         | yes | no   |
| ◇* Prim      | yes | PaymentCondition_ID      | yes | no   |
| ◇ ViewIndex  | no  | PaymentConditionIsActive | yes | no   |
|              |     | PaymentConditionCode     | yes | no   |

### PaymentConditionStaged Staged Payment

| Field Name                 | Label              | Col-Label         | Format            | Dec |
|----------------------------|--------------------|-------------------|-------------------|-----|
| LastModifiedDate           | Last Modified Date | Mod Date          | 99/99/9999        |     |
| LastModifiedTime           | Last Modified Time | Mod Time          | 99999             |     |
| LastModifiedUser           | Last Modified User | Mod User          | x(20)             |     |
| PaymentCondition_ID        | Credit Terms Code  | Cred Trm          | 9999999999        |     |
| PaymentConditionStaged_ID  | Record ID          |                   | 9999999999        |     |
| PaymentConditionStagedPerc | Percentage         |                   | ->>>9.99          | 10  |
| QADC01                     |                    |                   | x(40)             |     |
| QADC02                     |                    |                   | x(255)            |     |
| QADD01                     |                    |                   | ->, >>>, >>9.9999 | 10  |
| QADT01                     |                    |                   | 99/99/9999        |     |
| StagedPaymentCondition_ID  | Credit Terms       | Payment Condition | 9999999999        |     |

| Index-Name | Uni | Field-Name                | Asc | Abbr |
|------------|-----|---------------------------|-----|------|
| LMIdx      | no  | LastModifiedDate          | yes | no   |
| PayCon     | no  | PaymentCondition_ID       | yes | no   |
| ◇* Prim    | yes | PaymentConditionStaged_ID | yes | no   |
| ◇ UnlIdx   | yes | PaymentCondition_ID       | yes | no   |
|            |     | StagedPaymentCondition_ID | yes | no   |

### PaymentGroup Payment Group

| Field Name              | Label              | Col-Label | Format            | Dec |
|-------------------------|--------------------|-----------|-------------------|-----|
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999             |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)             |     |
| PaymentGroup_ID         | Record ID          |           | 9999999999        |     |
| PaymentGroupCode        | Payment Group      |           | x(20)             |     |
| PaymentGroupDescription | Description        |           | x(40)             |     |
| PaymentGroupsIsActive   | Active             | Act       | yes/no            |     |
| QADC01                  |                    |           | x(40)             |     |
| QADC02                  |                    |           | x(255)            |     |
| QADD01                  |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999        |     |

| Index-Name   | Uni | Field-Name           | Asc | Abbr |
|--------------|-----|----------------------|-----|------|
| ◇ Code       | yes | PaymentGroupCode     | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate     | yes | no   |
| ◇* Prim      | yes | PaymentGroup_ID      | yes | no   |
| ◇ ViewIndex  | no  | PaymentGroupIsActive | yes | no   |
|              |     | PaymentGroupCode     | yes | no   |

**PaySel**

Payment Selection

| Field Name       | Label                 | Col-Label | Format            | Dec |
|------------------|-----------------------|-----------|-------------------|-----|
| BankPayFormat_ID | Link to BankPayFormat |           | 9999999999        |     |
| Company_ID       | Link to Company       |           | 9999999999        |     |
| CustomCombo0     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo1     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo2     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo3     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo4     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo5     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo6     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo7     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo8     | Custom Combo Field    |           | x(20)             |     |
| CustomCombo9     | Custom Combo Field    |           | x(20)             |     |
| CustomDate0      | Custom Date Field     |           | 99/99/9999        |     |
| CustomDate1      | Custom Date Field     |           | 99/99/9999        |     |
| CustomDate2      | Custom Date Field     |           | 99/99/9999        |     |
| CustomDate3      | Custom Date Field     |           | 99/99/9999        |     |
| CustomDate4      | Custom Date Field     |           | 99/99/9999        |     |
| CustomDecimal0   | Custom Decimal Field  |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field  |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field  |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field  |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field  |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0   | Custom Integer Field  |           | ->, >>>, >>9      |     |
| CustomInteger1   | Custom Integer Field  |           | ->, >>>, >>9      |     |
| CustomInteger2   | Custom Integer Field  |           | ->, >>>, >>9      |     |
| CustomInteger3   | Custom Integer Field  |           | ->, >>>, >>9      |     |
| CustomInteger4   | Custom Integer Field  |           | ->, >>>, >>9      |     |
| CustomLong0      | Custom Long Field     |           | x(255)            |     |
| CustomLong1      | Custom Long Field     |           | x(255)            |     |
| CustomNote       | Custom Note Field     |           | x(2000)           |     |
| CustomShort0     | Custom Short Field    |           | x(20)             |     |
| CustomShort1     | Custom Short Field    |           | x(20)             |     |
| CustomShort2     | Custom Short Field    |           | x(20)             |     |
| CustomShort3     | Custom Short Field    |           | x(20)             |     |
| CustomShort4     | Custom Short Field    |           | x(20)             |     |
| CustomShort5     | Custom Short Field    |           | x(20)             |     |
| CustomShort6     | Custom Short Field    |           | x(20)             |     |
| CustomShort7     | Custom Short Field    |           | x(20)             |     |
| CustomShort8     | Custom Short Field    |           | x(20)             |     |
| CustomShort9     | Custom Short Field    |           | x(20)             |     |
| GL_ID            | Account               |           | 9999999999        |     |
| LastModifiedDate | Last Modified Date    | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time    | Mod Time  | 99999             |     |
| LastModifiedUser | Last Modified User    | Mod User  | x(20)             |     |
| PaySel_ID        | Record ID             |           | 9999999999        |     |
| PaySelCode       | Code                  |           | x(20)             |     |
| PaySelDate       | Execution Date        |           | 99/99/9999        |     |
| PaySelStatus     | Status                |           | x(20)             |     |
| QADC01           |                       |           | x(40)             |     |
| QADC02           |                       |           | x(255)            |     |
| QADD01           |                       |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                       |           | 99/99/9999        |     |

| Index-Name          | Uni | Field-Name       | Asc | Abbr |
|---------------------|-----|------------------|-----|------|
| BankPayFormIdx      | no  | BankPayFormat_ID | yes | no   |
| ◇ Code              | no  | PaySelCode       | yes | no   |
| ◇ Company           | no  | Company_ID       | yes | no   |
| CompanyGLPaySelCode | no  | Company_ID       | yes | no   |
|                     |     | GL_ID            | yes | no   |
|                     |     | PaySelCode       | yes | no   |
| CompanyPaySelDate   | no  | Company_ID       | yes | no   |
|                     |     | PaySelDate       | yes | no   |
| ◇ GL                | no  | GL_ID            | yes | no   |
| PaySelDate          | no  | PaySelDate       | yes | no   |
| ◇* Prim             | yes | PaySel_ID        | yes | no   |
| StatusField         | no  | PaySelStatus     | yes | no   |
| ◇ UniqueKey         | yes | Company_ID       | yes | no   |
|                     |     | PaySelCode       | yes | no   |

**PaySelHistory** Payment Selection History

| Field Name               | Label              | Col-Label | Format             | Dec |
|--------------------------|--------------------|-----------|--------------------|-----|
| LastModifiedDate         | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime         | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser         | Last Modified User | Mod User  | x(20)              |     |
| PaySel_ID                | Link to PaySel     |           | 9999999999         |     |
| PaySelHistory_ID         | Record ID          |           | 9999999999         |     |
| PaySelHistoryDate        | Date               |           | 99/99/9999         |     |
| PaySelHistoryDescription | Description        |           | x(40)              |     |
| PaySelHistoryOutFileName | File               |           | x(255)             |     |
| PaySelStatus             | Status             |           | x(20)              |     |
| QADC01                   |                    |           | x(40)              |     |
| QADC02                   |                    |           | x(255)             |     |
| QADD01                   |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                   |                    |           | 99/99/9999         |     |
| Usr_ID                   | Login              |           | 9999999999         |     |

| Index-Name | Uni | Field-Name       | Asc | Abbr |
|------------|-----|------------------|-----|------|
| ◇ PaySel   | no  | PaySel_ID        | yes | no   |
| ◇* Prim    | yes | PaySelHistory_ID | yes | no   |
| ◇ Usr      | no  | Usr_ID           | yes | no   |

**PaySelLine** Payment Selection Line

| Field Name                | Label                                   | Col-Label | Format             | Dec |
|---------------------------|-----------------------------------------|-----------|--------------------|-----|
| BankNumber_ID             | Link to BankNumber                      |           | 9999999999         |     |
| LastModifiedDate          | Last Modified Date                      | Mod Date  | 99/99/9999         |     |
| LastModifiedTime          | Last Modified Time                      | Mod Time  | 99999              |     |
| LastModifiedUser          | Last Modified User                      | Mod User  | x(20)              |     |
| PayFormatTypeCode         | Payment format of the payment selection |           | x(20)              |     |
| PaySel_ID                 | Link to PaySel                          |           | 9999999999         |     |
| PaySelLine_ID             | Record ID                               |           | 9999999999         |     |
| PaySelLineAmountTC        | Amount                                  |           | ->>>, >>>, >>>9.99 | 4   |
| PaySelLineDiscountTC      | Discount                                |           | ->>>, >>>, >>>9.99 | 4   |
| PaySelLineIntAmtTC        | TC Interest Amount                      |           | ->>>, >>>, >>>9.99 | 4   |
| PaySelLineIsConfirmed     | Confirmed                               |           | yes/no             |     |
| PaySelLineRefInFile       | Ref in File                             |           | yes/no             |     |
| PaySelLineObjectType      | Type                                    |           | x(20)              |     |
| PaySelLineParentObject_ID | Parent Object                           |           | 9999999999         |     |
| PaySelLineWHTAmtCC        | SC WHT Amount                           |           | ->>>, >>>, >>>9.99 | 4   |
| PaySelLineWHTAmtLC        | BC WHT Amount                           |           | ->>>, >>>, >>>9.99 | 4   |
| PaySelLineWHTAmtTC        | TC WHT Amount                           |           | ->>>, >>>, >>>9.99 | 4   |



| Field Name | Label | Col-Label | Format          | Dec |
|------------|-------|-----------|-----------------|-----|
| QADC01     |       |           | x(40)           |     |
| QADC02     |       |           | x(255)          |     |
| QADD01     |       |           | ->,>>>,>>9.9999 | 10  |
| QADT01     |       |           | 99/99/9999      |     |

| Index-Name       | Uni | Field-Name                | Asc | Abbr |
|------------------|-----|---------------------------|-----|------|
| ◇ BankNumber     | no  | BankNumber_ID             | yes | no   |
| KeyPayFormatType | no  | PayFormatTypeCode         | yes | no   |
| ◇ ObjectType     | no  | PaySelLineObjectType      | yes | no   |
| ◇ ParentObject   | no  | PaySelLineParentObject_ID | yes | no   |
| ◇ PaySel         | no  | PaySel_ID                 | yes | no   |
| ◇* Prim          | yes | PaySelLine_ID             | yes | no   |

**PaySelLineStage**Payment Selection Line Stage

| Field Name                | Label                 | Col-Label | Format              | Dec |
|---------------------------|-----------------------|-----------|---------------------|-----|
| CInvoiceStage_ID          | Link to CInvoiceStage |           | 9999999999          |     |
| DInvoiceStage_ID          | Link to DInvoiceStage |           | 9999999999          |     |
| PaySel_ID                 | Link to PaySel        |           | 9999999999          |     |
| PaySelLine_ID             | Link to PaySelLine    |           | 9999999999          |     |
| PaySelLineStage_ID        | Record ID             |           | 9999999999          |     |
| PaySelLineStageDiscAmntTC | Discount Amount       |           | ->>>,>>>,>>>,>>9.99 | 4   |
| PaySelLineStageIntAmtTC   | Interest Amount       |           | ->>>,>>>,>>>,>>9.99 | 4   |
| PaySelLineStageOpenAmntTC | Open Amount           |           | ->>>,>>>,>>>,>>9.99 | 4   |
| PaySelLineStageOrigAmntTC | Original Amount       |           | ->>>,>>>,>>>,>>9.99 | 4   |
| PaySelLineStagePaymAmntTC | Payment Amount        |           | ->>>,>>>,>>>,>>9.99 | 4   |
| PaySelLineStageWHTAmtTC   | TC WHT Amount         |           | ->>>,>>>,>>>,>>9.99 | 4   |
| QADC01                    |                       |           | x(40)               |     |
| QADC02                    |                       |           | x(255)              |     |
| QADD01                    |                       |           | ->,>>>,>>9.9999     | 10  |
| QADT01                    |                       |           | 99/99/9999          |     |

| Index-Name    | Uni | Field-Name         | Asc | Abbr |
|---------------|-----|--------------------|-----|------|
| CInvoiceStage | no  | CInvoiceStage_ID   | yes | no   |
| DInvoiceStage | no  | DInvoiceStage_ID   | yes | no   |
| ◇ PaySel      | no  | PaySel_ID          | yes | no   |
| PaySelLine    | no  | PaySelLine_ID      | yes | no   |
| ◇* Prim       | yes | PaySelLineStage_ID | yes | no   |
| ◇ UniqueIdx   | yes | PaySelLine_ID      | yes | no   |
|               |     | CInvoiceStage_ID   | yes | no   |
|               |     | DInvoiceStage_ID   | yes | no   |

**PaySelPayCode**Payment Selection Payment Code

| Field Name         | Label                  | Col-Label | Format          | Dec |
|--------------------|------------------------|-----------|-----------------|-----|
| LastModifiedDate   | Last Modified Date     | Mod Date  | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time     | Mod Time  | 99999           |     |
| LastModifiedUser   | Last Modified User     | Mod User  | x(20)           |     |
| PayFormatCode_ID   | Link to PayFormatCode  |           | 9999999999      |     |
| PayFormatGroup_ID  | Link to PayFormatGroup |           | 9999999999      |     |
| PaySel_ID          | Link to PaySel         |           | 9999999999      |     |
| PaySelPayCode_ID   | Record ID              |           | 9999999999      |     |
| PaySelPayCodeValue | Value                  |           | x(40)           |     |
| QADC01             |                        |           | x(40)           |     |
| QADC02             |                        |           | x(255)          |     |
| QADD01             |                        |           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                        |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇ PFCodeIdx | no  | PayFormatCode_ID  | yes | no   |
| PFGroupIdx  | no  | PayFormatGroup_ID | yes | no   |
| ◇* Prim     | yes | PaySelPayCode_ID  | yes | no   |
| ◇ UniqueIdx | yes | PaySel_ID         | yes | no   |
|             |     | PayFormatGroup_ID | yes | no   |

## PaySelPrepayPayment Selection Prepayment

| Field Name                    | Label              | Col-Label | Format              | Dec |
|-------------------------------|--------------------|-----------|---------------------|-----|
| BusinessRelation_ID           | Business Relation  |           | 9999999999          |     |
| Creditor_ID                   | Supplier Code      | Supplier  | 9999999999          |     |
| Currency_ID                   | Currency Code      | Curr      | 9999999999          |     |
| LastModifiedDate              | Last Modified Date | Mod Date  | 99/99/9999          |     |
| LastModifiedTime              | Last Modified Time | Mod Time  | 999999              |     |
| LastModifiedUser              | Last Modified User | Mod User  | x(20)               |     |
| PaySelPrepay_ID               | Record ID          |           | 9999999999          |     |
| PaySelPrepayAmountToPayT<br>C | Amount to Pay      |           | ->>>,>>>,>>>,>>9.99 | 4   |
| PaySelPrepayReferenceText     | Reference          |           | x(40)               |     |
| QADC01                        |                    |           | x(40)               |     |
| QADC02                        |                    |           | x(255)              |     |
| QADD01                        |                    |           | ->,>>>,>>9.9999     | 10  |
| QADT01                        |                    |           | 99/99/9999          |     |

| Index-Name         | Uni | Field-Name          | Asc | Abbr |
|--------------------|-----|---------------------|-----|------|
| ◇ BusinessRelation | no  | BusinessRelation_ID | yes | no   |
| ◇ Creditor         | no  | Creditor_ID         | yes | no   |
| ◇ Currency         | no  | Currency_ID         | yes | no   |
| ◇* Prim            | yes | PaySelfPrepay ID    | yes | no   |

**pcc\_ctrl**      Product Change Control

| Field Name       | Label                                 | Col-Label   | Format                         | Dec |
|------------------|---------------------------------------|-------------|--------------------------------|-----|
| oid_pcc_ctrl     |                                       |             | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pcc_qadc01       |                                       |             | .9<<<<<<<<<                    |     |
| pcc_qadi01       |                                       |             | x(8)                           |     |
| pcc_auto_nbr     | Auto Number                           | Auto        | ->>>>>>>9                      |     |
| pcc_cmmt_type    | Comment Type                          |             | yes/no                         |     |
| pcc_comm_lang    | Common Language                       |             | X(2)                           |     |
| pcc_db_seq       | Common DB Sequence                    |             | X(2)                           |     |
| pcc_domain       | Domain                                |             | >>>9                           |     |
| pcc_ecooff_date  | ECO Off Date                          |             | x(8)                           |     |
| pcc_enforce_seq  | Enforce PCO Approval Group Sequencing | Enforce Seq | 99/99/99                       |     |
| pcc_formula_ok   | Formula OK                            |             | yes/no                         |     |
| pcc_initial_date | Initialization Date                   |             | 99/99/99                       |     |
| pcc_max_wkfl     | Max Workfile                          |             | >>>9                           |     |
| pcc_next_pco[12] | Next Change Number                    |             | >>>>>>>9                       |     |
| pcc_pco_pre[12]  | Prefix                                |             | X(3)                           |     |
| pcc_process_ok   | Process OK                            |             | yes/no                         |     |
| pcc_qlspec_ok    | PSM OK                                |             | yes/no                         |     |
| pcc_quality_ok   | Quality OK                            |             | yes/no                         |     |
| pcc_routing_ok   | Routings OK                           |             | yes/no                         |     |
| pcc_security_on  | Security On                           |             | yes/no                         |     |
| pcc_struct_ok    | Structures OK                         |             | yes/no                         |     |
| pcc_user1        | Ufld1                                 |             | x(8)                           |     |
| pcc_user2        | Ufld2                                 |             | x(8)                           |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_pcc_ctrl | yes | oid_pcc_ctrl | yes | no   |
| * | pcc_index    | yes | pcc_domain   | yes | no   |

### Purchase Order Line Cost Element Detail

| Field Name  | Label          | Col-Label | Format                  | Dec |
|-------------|----------------|-----------|-------------------------|-----|
| oid_pcd_det |                |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pcd__qad01  |                |           | .9<<<<<<<<<             |     |
| pcd__qad02  |                |           | 99/99/99                |     |
| pcd__qad03  |                |           | x(8)                    |     |
| pcd__qad04  |                |           | yes/no                  |     |
| pcd__qad05  |                |           | ->>, >>, >>9.99<<<<     | 10  |
| pcd_amt     | Amount         |           | ->>, >>, >>9.99<<<<     | 10  |
| pcd_curr    | Currency       | Cur       | ->>, >>, >>9.99<<<      | 10  |
| pcd_domain  | Domain         |           | x(3)                    |     |
| pcd_element | Cost Element   | Element   | x(8)                    |     |
| pcd_line    | Line           | Ln        | x(8)                    |     |
| pcd_nbr     | Purchase Order | Order     | >>9                     |     |
| pcd_user1   |                |           | x(8)                    |     |
| pcd_user2   |                |           | x(8)                    |     |

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
| * | oid_pcd_det | yes | oid_pcd_det | yes | no   |
|   | pcd_ele     | yes | pcd_domain  | yes | no   |
|   |             |     | pcd_nbr     | yes | no   |
|   |             |     | pcd_line    | yes | no   |
|   |             |     | pcd_element | yes | no   |

### Product Change Control Group Detail

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|---------------|------------------|-------------------------|------------|
| oid_pcl_d_det     |               |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| pcl_d_qadc01      |               |                  | .9<<<<<<<<<             |            |
| pcl_d_copies      | Copies        | Cp               | x(8)                    |            |
| pcl_d_dev         | Output        |                  | >>9                     |            |
| pcl_d_domain      | Domain        |                  | x(8)                    |            |
| pcl_d_expire      | Expire Date   |                  | 99/99/99                |            |
| pcl_d_group       | Group         |                  | x(8)                    |            |
| pcl_d_id          | User Id       |                  | x(8)                    |            |
| pcl_d_mod_date    | Modified Date | Mod Date         | 99/99/99                |            |
| pcl_d_user1       | Ufid1         |                  | x(8)                    |            |
| pcl_d_user2       | Ufid2         |                  | x(8)                    |            |
| pcl_d_userid      | User ID       |                  | x(8)                    |            |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| oid_pcl_d_det   | yes | oid_pcl_d_det | yes | no   |
| * pcl_d_groupid | yes | pcl_d_domain  | yes | no   |
|                 |     | pcl_d_group   | yes | no   |
|                 |     | pcl_d_id      | yes | no   |

**pcl\_mstr**

## Product Change Control Group Master

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>           | <b>Description</b> |
|-------------------|---------------|------------------|-------------------------|--------------------|
| oid_pcl_mstr      |               |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10                 |
| pcl__qadc01       |               |                  | .9<<<<<<<<              |                    |
| pcl_bsn_unit      | Business Unit |                  | x(8)                    |                    |
| pcl_desc          | Description   |                  | >>>>>>>9                |                    |
| pcl_domain        | Domain        |                  | x(24)                   |                    |
| pcl_group         | Group         |                  | x(8)                    |                    |
| pcl_index         |               |                  | x(8)                    |                    |
| pcl_mod_date      | Modified Date | Mod Date         | >>>>>9                  |                    |
| pcl_type          | Type          | T                | 99/99/99                |                    |
| pcl_user1         | Ufld1         |                  | x(2)                    |                    |
| pcl_user2         | Ufld2         |                  | x(8)                    |                    |
| pcl_userid        | User ID       |                  | x(8)                    |                    |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_pcl_mstr | yes | oid_pcl_mstr | yes | no   |
| * | pcl_group    | yes | pcl_domain   | yes | no   |
|   |              |     | pcl_group    | yes | no   |
|   |              |     | pcl_type     | yes | no   |

**pcsc ctrl**

Control file to help setup parameters for Periodic Costing

| <b>Field Name</b>    | <b>Label</b>                                 | <b>Col-Label</b> | <b>Format</b>                      | <b>Dco</b> |
|----------------------|----------------------------------------------|------------------|------------------------------------|------------|
| oid_pcsc_ctrl        | Identifier for Periodic costing control file |                  | >>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10         |
| pcsc__qadc01         |                                              |                  | x(24)                              |            |
| pcsc__qadc02         |                                              |                  | x(24)                              |            |
| pcsc_calc_daybook    | Transient Daybook                            |                  | x(8)                               |            |
| pcsc_calc_wkctr_rate | Calculate Workcenter Rate                    |                  | yes/no                             |            |
| pcsc_cs_mthd         | Cost Method                                  |                  | x(4)                               |            |
| pcsc_cs_rvl_acct     | Cost revalue Account                         |                  | x(8)                               |            |
| pcsc_cs_rvl_cc       | Cost revalue CC                              |                  | x(8)                               |            |
| pcsc_cs_rvl_sub      | Cost eval Sub acct                           |                  | x(8)                               |            |
| pcsc_domain          | Domain                                       | Domain           | x(8)                               |            |
| pcsc_enable          | Periodic Cost Enable                         |                  | yes/no                             |            |
| pcsc_final_daybook   | Mgmt/Official Daybook                        |                  | x(8)                               |            |
| pcsc_layer_code      | Layer Code                                   |                  | x(20)                              |            |
| pcsc_mod_date        | Modified Date                                | Mod Date         | 99/99/99                           |            |
| pcsc_mod_userid      | User ID                                      |                  | x(8)                               |            |
| pcsc_sum_ll_to_mtl   | Sum LL Costs Into Matl Cost COGS             |                  | yes/no                             |            |
| pcsc_user1           | User Field Character 1                       |                  | x(24)                              |            |
| pcsc_user2           | User Field Character 2                       |                  | x(24)                              |            |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| * | oid_pcsc_ctrl | yes | oid_pcsc_ctrl | yes | no   |
|   | pcsc domain   | yes | pcsc domain   | yes | no   |

**pctrop\_det**

**pctrop\_det** Periodic costing side table, which holds tr\_hist, op\_hist, wopm\_det, wopd\_det, wopr\_det, locd\_det side table information on element level in base and stat currency.

| <b>Field Name</b> | <b>Label</b>                                 | <b>Col-Label</b> | <b>Format</b>                           | <b>Description</b> |
|-------------------|----------------------------------------------|------------------|-----------------------------------------|--------------------|
| oid_cs_mstr       | Identifier of Child cost set                 |                  | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |
| oid_parent        | Identifier for Parent table                  |                  | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |
| oid_pctrop_det    | Identifier for Side table for various tables |                  | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                    |
| pctrop__qadc01    |                                              |                  | x(24)                                   |                    |
| pctrop __qadc02   |                                              |                  | x(24)                                   |                    |



## Price List Master

[illegible]

| Index-Name   | Uni | Field-Name             | Asc | Abbr |
|--------------|-----|------------------------|-----|------|
| oid_pc_mstr  | yes | oid_pc_mstr            | yes | no   |
| * pc_list    | yes | pc_domain              | yes | no   |
|              |     | pc_list_classification | yes | no   |
|              |     | pc_list                | yes | no   |
|              |     | pc_curr                | yes | no   |
|              |     | pc_prod_line           | yes | no   |
|              |     | pc_part                | yes | no   |
|              |     | pc_um                  | yes | no   |
|              |     | pc_start               | yes | no   |
| pc_part      | no  | pc_domain              | yes | no   |
|              |     | pc_part                | yes | no   |
|              |     | pc_um                  | yes | no   |
|              |     | pc_list                | yes | no   |
|              |     | pc_curr                | yes | no   |
|              |     | pc_start               | yes | no   |
| pc_prod_line | no  | pc_domain              | yes | no   |
|              |     | pc_prod_line           | yes | no   |
|              |     | pc_um                  | yes | no   |
|              |     | pc_list                | yes | no   |
|              |     | pc_curr                | yes | no   |
|              |     | pc_start               | yes | no   |

## GL Period

| Field Name   | Label              | Col-Label | Format     | Dec |
|--------------|--------------------|-----------|------------|-----|
| CMask_ID     | Link to CMask      |           | 9999999999 |     |
| Company_ID   | Link to Company    |           | 9999999999 |     |
| CustomCombo0 | Custom Combo Field |           | x(20)      |     |
| CustomCombo1 | Custom Combo Field |           | x(20)      |     |
| CustomCombo2 | Custom Combo Field |           | x(20)      |     |
| CustomCombo3 | Custom Combo Field |           | x(20)      |     |
| CustomCombo4 | Custom Combo Field |           | x(20)      |     |
| CustomCombo5 | Custom Combo Field |           | x(20)      |     |
| CustomCombo6 | Custom Combo Field |           | x(20)      |     |
| CustomCombo7 | Custom Combo Field |           | x(20)      |     |
| CustomCombo8 | Custom Combo Field |           | x(20)      |     |
| CustomCombo9 | Custom Combo Field |           | x(20)      |     |
| CustomDate0  | Custom Date Field  |           | 99/99/9999 |     |

| Field Name                | Label                      | Col-Label     | Format            | Dec |
|---------------------------|----------------------------|---------------|-------------------|-----|
| CustomDate1               | Custom Date Field          |               | 99/99/9999        |     |
| CustomDate2               | Custom Date Field          |               | 99/99/9999        |     |
| CustomDate3               | Custom Date Field          |               | 99/99/9999        |     |
| CustomDate4               | Custom Date Field          |               | 99/99/9999        |     |
| CustomDecimal0            | Custom Decimal Field       |               | ->, >>>, >>9.99   | 4   |
| CustomDecimal1            | Custom Decimal Field       |               | ->, >>>, >>9.99   | 4   |
| CustomDecimal2            | Custom Decimal Field       |               | ->, >>>, >>9.99   | 4   |
| CustomDecimal3            | Custom Decimal Field       |               | ->, >>>, >>9.99   | 4   |
| CustomDecimal4            | Custom Decimal Field       |               | ->, >>>, >>9.99   | 4   |
| CustomInteger0            | Custom Integer Field       |               | ->, >>>, >>9      |     |
| CustomInteger1            | Custom Integer Field       |               | ->, >>>, >>9      |     |
| CustomInteger2            | Custom Integer Field       |               | ->, >>>, >>9      |     |
| CustomInteger3            | Custom Integer Field       |               | ->, >>>, >>9      |     |
| CustomInteger4            | Custom Integer Field       |               | ->, >>>, >>9      |     |
| CustomLong0               | Custom Long Field          |               | x(255)            |     |
| CustomLong1               | Custom Long Field          |               | x(255)            |     |
| CustomNote                | Custom Note Field          |               | x(2000)           |     |
| CustomShort0              | Custom Short Field         |               | x(20)             |     |
| CustomShort1              | Custom Short Field         |               | x(20)             |     |
| CustomShort2              | Custom Short Field         |               | x(20)             |     |
| CustomShort3              | Custom Short Field         |               | x(20)             |     |
| CustomShort4              | Custom Short Field         |               | x(20)             |     |
| CustomShort5              | Custom Short Field         |               | x(20)             |     |
| CustomShort6              | Custom Short Field         |               | x(20)             |     |
| CustomShort7              | Custom Short Field         |               | x(20)             |     |
| CustomShort8              | Custom Short Field         |               | x(20)             |     |
| CustomShort9              | Custom Short Field         |               | x(20)             |     |
| LastModifiedDate          | Last Modified Date         | Mod Date      | 99/99/9999        |     |
| LastModifiedTime          | Last Modified Time         | Mod Time      | 99999             |     |
| LastModifiedUser          | Last Modified User         | Mod User      | x(20)             |     |
| Period_ID                 | Record ID                  |               | 9999999999        |     |
| PeriodClosingDate         | Closing Date               |               | 99/99/9999        |     |
| PeriodEndDate             | End Date                   |               | 99/99/9999        |     |
| PeriodIsPostingGLAllowed  | GL                         |               | yes/no            |     |
| PeriodIsPostingInvAllowed | Inventory                  |               | yes/no            |     |
| PeriodIsPostingOtherAllow | Other                      |               | yes/no            |     |
| PeriodIsPostingPCAllowed  | Periodic Costing           |               | yes/no            |     |
| PeriodIsPostingPurchAllow | Purchases                  | AP            | yes/no            |     |
| PeriodIsPostingSalesAllow | Sales                      |               | yes/no            |     |
| PeriodIsReportChecked     | Checked/Reported           |               | yes/no            |     |
| PeriodMark_ID             | Mark                       |               | 9999999999        |     |
| PeriodPeriod              | GL Period                  | GL Pd         | 99                |     |
| PeriodReportingPeriod     | Reporting GL Period        |               | x(20)             |     |
| PeriodStartDate           | Start Date                 |               | 99/99/9999        |     |
| PeriodStatus              | Status                     |               | x(20)             |     |
| PeriodTypeCode            | GL Period Type             |               | x(20)             |     |
| PeriodYear                | GL Calendar Year           | GL Cal Year   | 9999              |     |
| PeriodYearPeriod          | GL Calendar Year/GL Period | GL Year/GL Pd | 999999            |     |
| QADC01                    |                            |               | x(40)             |     |
| QADC02                    |                            |               | x(255)            |     |
| QADD01                    |                            |               | ->, >>>, >>9.9999 | 10  |
| QADT01                    |                            |               | 99/99/9999        |     |

| Index-Name           | Uni | Field-Name       | Asc | Abbr |
|----------------------|-----|------------------|-----|------|
| AccYear              | no  | PeriodYear       | yes | no   |
| ◇ CMaskIdx           | no  | CMask_ID         | yes | no   |
| ◇ Company            | no  | Company_ID       | yes | no   |
| CompanyAndYearPeriod | yes | Company_ID       | yes | no   |
| CompanyPeriodEndDate | no  | PeriodYearPeriod | yes | no   |
| CompanyPeriodEndDate | no  | Company_ID       | yes | no   |
| ◇ EndDate            | no  | PeriodEndDate    | yes | no   |
| ◇ LastModIdx         | no  | LastModifiedDate | yes | no   |
| ◇ Period             | no  | PeriodPeriod     | yes | no   |
| ◇ PeriodMark         | no  | PeriodMark_ID    | yes | no   |
| ◇* Prim              | yes | Period_ID        | yes | no   |
| ◇ StartDate          | no  | PeriodStartDate  | yes | no   |
| StatusClosing        | no  | PeriodStatus     | yes | no   |

|   | Index-Name | Uni | Field-Name       | Asc | Abbr |
|---|------------|-----|------------------|-----|------|
| ◇ | Uniqueldx  | yes | Company_ID       | yes | no   |
|   |            |     | PeriodYear       | yes | no   |
|   |            |     | PeriodPeriod     | yes | no   |
| ◇ | YearPeriod | no  | PeriodYearPeriod | yes | no   |

**PeriodMark**    Period Mark

| Field Name            | Label              | Col-Label | Format         | Dec |
|-----------------------|--------------------|-----------|----------------|-----|
| Company_ID            | Link to Company    |           | 9999999999     |     |
| LastModifiedDate      | Last Modified Date | Mod Date  | 99/99/9999     |     |
| LastModifiedTime      | Last Modified Time | Mod Time  | 99999          |     |
| LastModifiedUser      | Last Modified User | Mod User  | x(20)          |     |
| PeriodMark_ID         | Record ID          |           | 99999999999    |     |
| PeriodMarkCode        | Mark               |           | x(40)          |     |
| PeriodMarkDescription | Description        |           | x(60)          |     |
| PeriodMarkIsActive    | Active             |           | yes/no         |     |
| PeriodMarkSequence    | Sequence           | Seq       | ->,>>,>>9      |     |
| QADC01                |                    |           | x(40)          |     |
| QADC02                |                    |           | x(255)         |     |
| QADD01                |                    |           | ->,>>,>>9.9999 | 10  |
| QADT01                |                    |           | 99/99/9999     |     |

| Index-Name             | Uni | Field-Name         | Asc | Abbr |
|------------------------|-----|--------------------|-----|------|
| ◇ Company              | no  | Company_ID         | yes | no   |
| CompanyAndCode         | yes | Company_ID         | yes | no   |
|                        |     | PeriodMarkCode     | yes | no   |
| CompanyAndSequenc<br>e | yes | Company_ID         | yes | no   |
|                        |     | PeriodMarkSequence | yes | no   |
| ◇ IsActive             | no  | PeriodMarkIsActive | yes | no   |
| ◇* Prim                | yes | PeriodMark_ID      | yes | no   |
| ◇ ViewIndex            | no  | Company_ID         | yes | no   |
|                        |     | PeriodMarkIsActive | yes | no   |
|                        |     | PeriodMarkCode     | yes | no   |

**pfc\_det**      Production Forecast Detail

| Field Name   | Label       | Col-Label       | Format                         | Dec |
|--------------|-------------|-----------------|--------------------------------|-----|
| oid_pfc_det  |             |                 | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pfc__qadc01  |             |                 | .9<<<<<<<<<                    |     |
| pfc_date     | Date        | Date            | x(8)<br>99/99/99               |     |
| pfc_domain   | Domain      |                 | x(8)                           |     |
| pfc_id_num   |             |                 | >>>>>>9                        |     |
| pfc_part     | Item Number |                 | x(18)                          |     |
| pfc_peg_part | Peg Item    | Peg Item Number | x(18)                          |     |
| pfc_qty      | Qty         |                 | -,>, >>, >>9.9<<<<<<<<<        | 10  |
| pfc_site     | Site        |                 | x(8)                           |     |
| pfc_user1    | Ufld1       |                 | x(8)                           |     |
| pfc_user2    | Ufld2       |                 | x(8)                           |     |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| oid_pfc_det | yes | oid_pfc_det  | yes | no   |
| pfc_id_num  | no  | pfc_domain   | yes | no   |
|             |     | pfc_id_num   | yes | no   |
| * pfc_part  | yes | pfc_domain   | yes | no   |
|             |     | pfc_part     | yes | no   |
|             |     | pfc_site     | yes | no   |
|             |     | pfc_peg_part | yes | no   |





| Field Name   | Label             | Col-Label | Format | Dec |
|--------------|-------------------|-----------|--------|-----|
| pfd_user1    | Ufld1             |           | x(8)   |     |
| pfd_user2    | Ufld2             |           | x(8)   |     |
| pfd_ven_warr | Supplier Warranty | Sup! Warr | yes/no |     |
| pfd_warr_cd  | Warranty Code     | Warr Cd   | x(8)   |     |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| oid_pfd_det  | yes | oid_pfd_det | yes | no   |
| pfd_pm_mrp   | no  | pfd_domain  | yes | no   |
|              |     | pfd_pm_mrp  | yes | no   |
|              |     | pfd_part    | yes | no   |
|              |     | pfd_site    | yes | no   |
| * pfd_ptsite | yes | pfd_domain  | yes | no   |
|              |     | pfd_part    | yes | no   |
|              |     | pfd_site    | yes | no   |
| pfd_sitept   | no  | pfd_domain  | yes | no   |
|              |     | pfd_site    | yes | no   |
|              |     | pfd_part    | yes | no   |

**pgc\_ctrl**      Service/Support Paging Control

| Field Name       | Label                   | Col-Label | Format                     | Dec |
|------------------|-------------------------|-----------|----------------------------|-----|
| oid_pgc_ctrl     |                         |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                  |                         |           | .9<<<<<<<<                 |     |
| pgc__qadc01      |                         |           | x(8)                       |     |
| pgc_addr         | Pager Company           |           | x(8)                       |     |
| pgc_append_ca    | Append Call             |           | yes/no                     |     |
| pgc_domain       | Domain                  |           | x(8)                       |     |
| pgc_index        | Index                   |           | >>9                        |     |
| pgc_paged_status | Paged Status            |           | x(8)                       |     |
| pgc_phone        | Pager Number            |           | x(20)                      |     |
| pgc_port1        | Program                 |           | x(32)                      |     |
| pgc_port2        | Parameter               |           | x(32)                      |     |
| pgc_port3        | Port #3                 |           | x(32)                      |     |
| pgc_port4        | Port #4                 |           | x(32)                      |     |
| pgc_post_control | After Phone Number      |           | x(18)                      |     |
| pgc_pre_control  | Before Phone Number     |           | x(18)                      |     |
| pgc_program      | Program                 |           | x(16)                      |     |
| pgc_user1        | Ufld1                   |           | x(8)                       |     |
| pgc_user2        | Ufld2                   |           | x(8)                       |     |
| pgc_wait_status  | Waiting for Page Status |           | x(8)                       |     |

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_pgc_ctl | yes | oid_pgc_ctl | yes | no   |
| * | pgc_index   | yes | pgc_domain  | yes | no   |
|   |             |     | pgc_index   | yes | no   |

**pgh\_hist**      Service/Support Paging History

| Field Name   | Label                  | Col-Label | Format                     | Dec        |
|--------------|------------------------|-----------|----------------------------|------------|
| oid_pgh_hist |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| pgh_chr01    | User Character Field 1 |           | X(8)                       | .9<<<<<<<< |
| pgh_chr02    | User Character Field 2 |           | X(8)                       |            |
| pgh_dte01    | User Date Field 1      |           | 99/99/99                   |            |
| pgh_log01    | User Logical Field 1   |           | yes/no                     |            |
| pgh_qadc01   | QAD Character Field 1  |           | X(8)                       |            |
| pgh_qadc02   | QAD Character Field 2  |           | X(8)                       |            |
| pgh_qadl01   | QAD Logical Field 1    |           | yes/no                     |            |
| pgh_qadt01   | QAD Date Field 1       |           | 99/99/99                   |            |
| pgh_ca_nbr   | Call Number            |           | x(8)                       |            |
| pgh_date     | Date                   |           | 99/99/99                   |            |
| pgh_domain   | Domain                 |           | x(8)                       |            |

| Field Name     | Label       | Col-Label | Format    | Dec |
|----------------|-------------|-----------|-----------|-----|
| pgh_eng_code   | Engineer    |           | x(8)      |     |
| pgh_phone      | Phone       |           | x(20)     |     |
| pgh_status     | Status      |           | x(8)      |     |
| pgh_time_init  | Time        |           | 99:99     |     |
| pgh_time_paged | Time Paged  |           | 99:99     |     |
| pgh_trnbr      | Transaction |           | >>>>>>>>9 |     |
| pgh_user1      | Ufld1       |           | x(8)      |     |
| pgh_user2      | Ufld2       |           | x(8)      |     |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| oid_pgh_hist | yes | oid_pgh_hist  | yes | no   |
| pgh_ca_nbr   | no  | pgh_domain    | yes | no   |
|              |     | pgh_ca_nbr    | yes | no   |
|              |     | pgh_date      | yes | no   |
|              |     | pgh_time_init | yes | no   |
| pgh_eng_code | no  | pgh_domain    | yes | no   |
|              |     | pgh_eng_code  | yes | no   |
|              |     | pgh_date      | yes | no   |
|              |     | pgh_time_init | yes | no   |
| pgh_status   | no  | pgh_domain    | yes | no   |
|              |     | pgh_status    | yes | no   |
| * pgh_trnbr  | yes | pgh_domain    | yes | no   |
|              |     | pgh_trnbr     | no  | no   |

**pgm\_det**      Program Detail

| Field Name   | Label             | Col-Label | Format                         | Dec |
|--------------|-------------------|-----------|--------------------------------|-----|
| oid_pgm_det  |                   |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                   |           | .9<<<<<<<<<<                   |     |
| pgm__qadc01  |                   |           | x(8)                           |     |
| pgm_cmmt[20] | Program Data      |           | x(76)                          |     |
| pgm_desc     | Description       |           | x(24)                          |     |
| pgm_domain   | Domain            |           | x(8)                           |     |
| pgm_eq       | Equation Name     | Eq Name   | x(8)                           |     |
| pgm_mod_date | Modified Date     | Mod Date  | 99/99/99                       |     |
| pgm_ref      | Program Reference |           | x(40)                          |     |
| pgm_seq      | Page              |           | >9                             |     |
| pgm_type     | Type              | T         | x(2)                           |     |
| pgm_user1    | Ufid1             |           | x(8)                           |     |
| pgm_user2    | Ufid2             |           | x(8)                           |     |
| pgm_userid   | User ID           |           | x(8)                           |     |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| oid_pgm_det  | yes | oid_pgm_det | yes | no   |
| * pgm_ref_eq | yes | pgm_domain  | yes | no   |
|              |     | pgm_ref     | yes | no   |
|              |     | pgm_eq      | yes | no   |
|              |     | pgm_type    | yes | no   |
|              |     | pgm_seq     | yes | no   |
| pgm_type_eq  | no  | pgm_domain  | yes | no   |
|              |     | pgm_type    | yes | no   |
|              |     | pgm_eq      | yes | no   |

**pic\_ctrl** Pricing Control

| <b>Field Name</b> | <b>Label</b>              | <b>Col-Label</b> | <b>Format</b>                | <b>Dec</b> |
|-------------------|---------------------------|------------------|------------------------------|------------|
| oid_pic_ctrl      |                           |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| pic__qadc01       |                           |                  | .9<<<<<<<<<                  |            |
| pic__qadi01       |                           |                  | x(8)                         |            |
| pic_cust_regen    | Customers                 |                  | ->>>>>>>g                    |            |
| pic_disc_comb     | Discount Combination Type |                  | yes/no<br>x(24)              |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_pic_ctrl | yes | oid_pic_ctrl | yes | no   |
| * | pic_index1   | yes | pic_domain   | yes | no   |

### Price List Detail

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_pid_det | yes | oid_pid_det | yes | no   |
| * | pid_list_id | yes | pid_domain  | yes | no   |
|   |             |     | pid_list_id | yes | no   |
|   |             |     | pid_qty     | yes | no   |

### Price List Group Customer Detail



| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
| oid_pigc_det | yes | oid_pigc_det   | yes | no   |
| * pigc_code  | yes | pigc_domain    | yes | no   |
|              |     | pigc_code      | yes | no   |
|              |     | pigc_mem_type  | yes | no   |
|              |     | pigc_mem_ref   | yes | no   |
|              |     | pigc_amt_type  | yes | no   |
| pigc_member  | no  | pigc_domain    | yes | no   |
|              |     | pigc_div       | yes | no   |
|              |     | pigc_mem_type  | yes | no   |
|              |     | pigc_mem_ref   | yes | no   |
|              |     | pigc_srch_type | yes | no   |
|              |     | pigc_curr      | yes | no   |
|              |     | pigc_start     | yes | no   |

**pigp\_det**



| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
| oid_pigp_det | yes | oid_pigp_det   | yes | no   |
| * pigp_code  | yes | pigp_domain    | yes | no   |
|              |     | pigp_code      | yes | no   |
|              |     | pigp_prod_type | yes | no   |
|              |     | pigp_prod_ref  | yes | no   |
|              |     | pigp_amt_type  | yes | no   |
| pigp_product | no  | pigp_domain    | yes | no   |
|              |     | pigp_div       | yes | no   |
|              |     | pigp_prod_type | yes | no   |
|              |     | pigp_prod_ref  | yes | no   |
|              |     | pigp_srch_type | yes | no   |
|              |     | pigp_curr      | yes | no   |
|              |     | pigp_start     | yes | no   |

**pig\_mstr**

## Price List Group Master

| Field Name    | Label            | Col-Label | Format                  | Dec |
|---------------|------------------|-----------|-------------------------|-----|
| oid_pig_mstr  |                  |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pig__qadc01   |                  |           | .9<<<<<<<<<             |     |
| pig__qadc02   |                  |           | x(8)                    |     |
| pig__qadc03   |                  |           | x(8)                    |     |
| pig__qadd01   |                  |           | ->>>>, >>>, >>9.9       | 10  |
| pig__qadd02   |                  |           | ->>>>, >>>, >>9.9       | 10  |
| pig__qadi01   |                  |           | ->, >>>, >>9            |     |
| pig__qadi02   |                  |           | ->, >>>, >>9            |     |
| pig__qadl01   |                  |           | yes/no                  |     |
| pig__qadl02   |                  |           | yes/no                  |     |
| pig__qadt01   |                  |           | 99/99/99                |     |
| pig__qadt02   |                  |           | 99/99/99                |     |
| pig_all_custs | All Customers    |           | yes/no                  |     |
| pig_all_items | All Items        |           | yes/no                  |     |
| pig_amt_type  | Amount Type      |           | x(24)                   |     |
| pig_code      | Price List Group |           | x(8)                    |     |
| pig_curr      | Currency         | Cur       | x(3)                    |     |
| pig_desc      | Description      |           | x(24)                   |     |
| pig_div       | Division         |           | x(8)                    |     |
| pig_domain    | Domain           |           | x(8)                    |     |
| pig_expire    | Expire           |           | 99/99/99                |     |
| pig_list      | Price List       |           | x(8)                    |     |
| pig_list_id   | List ID          |           | x(8)                    |     |
| pig_priority  | Priority         |           | >9                      |     |
| pig_ref_code  | Reference        |           | x(16)                   |     |
| pig_ref_type  | Reference Type   |           | 99                      |     |
| pig_srch_type | Search Type      |           | >>9                     |     |
| pig_start     | Start            |           | 99/99/99                |     |
| pig_user1     | Ufld1            |           | x(8)                    |     |
| pig_user2     | Ufld2            |           | x(8)                    |     |
| pig_val_type  | Value Type       |           | x(24)                   |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_pig_mstr  | yes | oid_pig_mstr  | yes | no   |
| pig_all_custs | no  | pig_domain    | yes | no   |
|               |     | pig_div       | yes | no   |
|               |     | pig_all_custs | yes | no   |
|               |     | pig_srch_type | yes | no   |
|               |     | pig_curr      | yes | no   |
|               |     | pig_start     | yes | no   |
| pig_all_items | no  | pig_domain    | yes | no   |
|               |     | pig_div       | yes | no   |
|               |     | pig_all_items | yes | no   |
|               |     | pig_srch_type | yes | no   |
|               |     | pig_curr      | yes | no   |
|               |     | pig_start     | yes | no   |
| * pig_code    | yes | pig_domain    | yes | no   |

**pih\_hist**



| Field Name   | Label      | Col-Label | Format                   | Dec |
|--------------|------------|-----------|--------------------------|-----|
| pih_promo4   | APM Code 4 |           | x(8)                     |     |
| pih_qty      | Qty        |           | ->>, >>>, >>9.<<<<<<<<<< | 10  |
| pih_qty_type | Qty Type   |           | x(24)                    |     |
| pih_source   | Source     |           | x(8)                     |     |
| pih_time     | Time       |           | >>, >>>, >>9             |     |
| pih_um       | UM         |           | x(2)                     |     |
| pih_user1    | Ufld1      |           | x(8)                     |     |
| pih_user2    | Ufld2      |           | x(8)                     |     |
| pih_userid   | User ID    |           | x(8)                     |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| oid_pih_hist | yes | oid_pih_hist    | yes | no   |
| pih_comp     | no  | pih_domain      | yes | no   |
|              |     | pih_doc_type    | yes | no   |
|              |     | pih_nbr         | yes | no   |
|              |     | pih_line        | yes | no   |
|              |     | pih_parent      | yes | no   |
|              |     | pih_feature     | yes | no   |
|              |     | pih_option      | yes | no   |
| pih_list     | no  | pih_domain      | yes | no   |
|              |     | pih_list        | yes | no   |
|              |     | pih_doc_type    | yes | no   |
|              |     | pih_nbr         | yes | no   |
|              |     | pih_line        | yes | no   |
| pih_list_id  | no  | pih_domain      | yes | no   |
|              |     | pih_list_id     | yes | no   |
| * pih_nbr    | yes | pih_domain      | yes | no   |
|              |     | pih_doc_type    | yes | no   |
|              |     | pih_nbr         | yes | no   |
|              |     | pih_line        | yes | no   |
|              |     | pih_config_disc | yes | no   |
|              |     | pih_source      | yes | no   |
|              |     | pih_list_id     | yes | no   |
|              |     | pih_amt_type    | yes | no   |
|              |     | pih_parent      | yes | no   |
|              |     | pih_feature     | yes | no   |
|              |     | pih_option      | yes | no   |

**pi\_mstr** Price List Master

| Field Name   | Label        | Col-Label | Format                  | Dec |
|--------------|--------------|-----------|-------------------------|-----|
| oid_pi_mstr  |              |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pi_chr01     |              |           | .9<<<<<<<<              |     |
| pi_chr02     |              |           | x(8)                    |     |
| pi_chr03     |              |           | x(8)                    |     |
| pi_chr04     |              |           | x(8)                    |     |
| pi_chr05     |              |           | x(8)                    |     |
| pi_chr06     |              |           | x(8)                    |     |
| pi_chr07     |              |           | x(8)                    |     |
| pi_chr08     |              |           | x(8)                    |     |
| pi_chr09     |              |           | x(8)                    |     |
| pi_chr10     |              |           | x(8)                    |     |
| pi_dec01     |              |           | >>>, >>>, >>9.99        | 10  |
| pi_dec02     |              |           | >>>, >>>, >>9.99        | 10  |
| pi_dte01     |              |           | 99/99/99                |     |
| pi_dte02     |              |           | 99/99/99                |     |
| pi_log01     |              |           | yes/no                  |     |
| pi_qadc01    |              |           | x(8)                    |     |
| pi_qadd01    |              |           | ->>>, >>>, >>9.9<<<     | 10  |
| pi_accr_acct | Accrual Acct |           | x(8)                    |     |
| pi_accr_cc   | Accrual CC   | CC        | x(8)                    |     |
| pi_accr_proj | Accrual Proj |           | x(8)                    |     |
| pi_accr_sub  | Accrual Sub  | Sub-Acct  | x(8)                    |     |
| pi_amt_type  | Amount Type  |           | x(24)                   |     |
| pi_break_cat | Break Cat    |           | x(18)                   |     |



| Field Name     | Label              | Col-Label | Format                  | Dec |
|----------------|--------------------|-----------|-------------------------|-----|
| pi_cmtindx     | Comments           |           | >>>>>>9                 |     |
| pi_comb_type   | Comb Type          |           | x(24)                   |     |
| pi_config_disc | Config Disc        | Config    | yes/no                  |     |
| pi_cost_set    | Cost Set           |           | x(8)                    |     |
| pi_cs_code     | Cust/Supplier Cat  |           | x(18)                   |     |
| pi_cs_type     | Cust/Supplier Type | C/S Type  | x(24)                   |     |
| pi_curr        | Currency           | Cur       | x(3)                    |     |
| pi_desc        | Description        |           | x(24)                   |     |
| pi_disc_acct   | Disc Acct          |           | x(8)                    |     |
| pi_disc_cc     | Cost Ctr           | CC        | x(8)                    |     |
| pi_disc_proj   | Project            |           | x(8)                    |     |
| pi_disc_seq    | Disc Sequence      |           | >>>, >>9.9<<<<<         | 10  |
| pi_disc_sub    | Sub Acct           | Sub-Acct  | x(8)                    |     |
| pi_domain      | Domain             |           | x(8)                    |     |
| pi_expire      | Expire             |           | 99/99/99                |     |
| pi_extrec      | External Entry     | Ext       | yes/no                  |     |
| pi_list        | Price List         | List      | x(8)                    |     |
| pi_list_id     | List Id            |           | x(8)                    |     |
| pi_list_price  | List Price         |           | >>>>, >>>, >>9.99<<<    | 10  |
| pi_manual      | Manual             |           | yes/no                  |     |
| pi_max_ord     | Max Orders         |           | >>>9                    |     |
| pi_max_price   | Max Price          |           | >>>>, >>>, >>9.99<<<    | 10  |
| pi_max_qty     | Max Qty            |           | ->>, >>>, >>9.9<<<<<<<< | 10  |
| pi_min_net     | Min Net Ord        |           | ->>>>, >>>, >>9.99<     | 10  |
| pi_min_price   | Min Price          |           | >>>>, >>>, >>9.99<<<    | 10  |
| pi_mod_date    | Modified Date      | Mod Date  | 99/99/99                |     |
| pi_part_code   | Item Cat           |           | x(18)                   |     |
| pi_part_type   | Type               |           | x(24)                   |     |
| pi_pig_code    | Price List Group   |           | x(8)                    |     |
| pi_print       | Print              |           | yes/no                  |     |
| pi_promo1      | Promotion Code     |           | x(8)                    |     |
| pi_promo2      | Promotion Type     |           | x(8)                    |     |
| pi_promo3      | APM Code 3         |           | x(8)                    |     |
| pi_promo4      | APM Code 4         |           | x(8)                    |     |
| pi_qty_type    | Qty Type           |           | x(24)                   |     |
| pi_srch_type   | Search Type        |           | >>9                     |     |
| pi_start       | Start              |           | 99/99/99                |     |
| pi_terms       | Terms              |           | x(8)                    |     |
| pi_um          | UM                 |           | x(2)                    |     |
| pi_user1       | Ufld1              |           | x(8)                    |     |
| pi_user2       | Ufld2              |           | x(8)                    |     |
| pi_userid      | User ID            |           | x(8)                    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pi_mstr  | yes | oid_pi_mstr  | yes | no   |
| pi_cs_code   | no  | pi_domain    | yes | no   |
|              |     | pi_cs_type   | yes | no   |
|              |     | pi_cs_code   | yes | no   |
|              |     | pi_part_type | yes | no   |
|              |     | pi_part_code | yes | no   |
|              |     | pi_srch_type | yes | no   |
|              |     | pi_curr      | yes | no   |
|              |     | pi_um        | yes | no   |
|              |     | pi_start     | yes | no   |
| * pi_list    | yes | pi_domain    | yes | no   |
|              |     | pi_list      | yes | no   |
|              |     | pi_cs_type   | yes | no   |
|              |     | pi_cs_code   | yes | no   |
|              |     | pi_part_type | yes | no   |
|              |     | pi_part_code | yes | no   |
|              |     | pi_curr      | yes | no   |
|              |     | pi_um        | yes | no   |
|              |     | pi_start     | yes | no   |
| pi_list_id   | yes | pi_domain    | yes | no   |
|              |     | pi_list_id   | yes | no   |
| pi_part_code | no  | pi_domain    | yes | no   |
|              |     | pi_part_type | yes | no   |
|              |     | pi_part_code | yes | no   |
|              |     | pi_cs_type   | yes | no   |
|              |     | pi_cs_code   | yes | no   |

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
|            |     | pi_srch_type | yes | no   |
|            |     | pi_curr      | yes | no   |
|            |     | pi_um        | yes | no   |
|            |     | pi_start     | yes | no   |

**pjc\_ctrl**

## Project Realization Control

| <b>Field Name</b> | <b>Label</b>                  | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|-------------------------------|------------------|------------------------|------------|
| oid_pjc_ctrl      |                               |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| pjc__log01        |                               |                  | .9<<<<<<<<<            |            |
| pjc__log02        |                               |                  | yes/no                 |            |
| pjc__qadc01       |                               |                  | yes/no                 |            |
| pjc__qadc02       |                               |                  | x(24)                  |            |
| pjc__qadd01       |                               |                  | x(24)                  |            |
| pjc__qadi01       |                               |                  | ->>>, >>, >>9.99<<<    | 10         |
| pjc__qadi02       |                               |                  | >>>>>>>9               |            |
| pjc__qadi02       |                               |                  | ->>>>>>>9              |            |
| pjc__qadl01       |                               |                  | yes/no                 |            |
| pjc__qadl02       |                               |                  | yes/no                 |            |
| pjc__qadt01       |                               |                  | 99/99/99               |            |
| pjc_auto_mo       | Auto Generate MO              |                  | yes/no                 |            |
| pjc_bg_above      | Budget Overrun Limit          |                  | ->>9.<%                | 10         |
| pjc_bg_below      | Budget Warning Limit          |                  | ->>9.<%                | 10         |
| pjc_close_status  | Closed Status                 |                  | x(8)                   |            |
| pjc_comp_status   | Complete Status               |                  | x(8)                   |            |
| pjc_dflt_que      | Queue                         |                  | x(8)                   |            |
| pjc_domain        | Domain                        |                  | x(8)                   |            |
| pjc_global_inv    | Global Invoicing              |                  | yes/no                 |            |
| pjc_hcmmts        | Project Header Comments       |                  | yes/no                 |            |
| pjc_hold_level    | Credit Hold Option            |                  | >>9                    |            |
| pjc_hold_status   | Hold Status                   |                  | x(8)                   |            |
| pjc_lcmmts        | Project Line Comments         |                  | yes/no                 |            |
| pjc_mod_date      | Modified Date                 | Mod Date         | 99/99/99               |            |
| pjc_mod_userid    | User ID                       |                  | x(8)                   |            |
| pjc_open_status   | Open Status                   |                  | x(8)                   |            |
| pjc_pao_cancel    | Cancel Status                 |                  | x(8)                   |            |
| pjc_pao_close     | Closed Status                 |                  | x(8)                   |            |
| pjc_pao_complete  | Complete Status               |                  | x(8)                   |            |
| pjc_pao_hold      | Hold Status                   |                  | x(8)                   |            |
| pjc_pao_nbr       | Next PAO                      |                  | >>>>>>>9               |            |
| pjc_pao_open      | Open Status                   |                  | x(8)                   |            |
| pjc_pao_pre       | PAO Prefix                    |                  | x(3)                   |            |
| pjc_paocmmts      | PAO Comments                  |                  | yes/no                 |            |
| pjc_par_detail    | PAR Detail                    |                  | yes/no                 |            |
| pjc_par_labor_st  | PAR Labor Start               |                  | Worksheet/PAO          |            |
| pjc_par_return    | PAR Return Status             |                  | x(8)                   |            |
| pjc_par_scrap     | PAR Scrap Status              |                  | x(8)                   |            |
| pjc_pi_type       | GL Project Type               |                  | x(2)                   |            |
| pjc_pjs_hist      | Generate Transaction History  |                  | yes/no                 |            |
| pjc_pr_rollup     | Auto Price Rollup             |                  | yes/no                 |            |
| pjc_prj_nbr       | Next Project                  |                  | >>>>>>>9               |            |
| pjc_prj_pre       | Project Prefix                |                  | x(3)                   |            |
| pjc_prj_site      | Project Site                  |                  | x(8)                   |            |
| pjc_ps_in_wip     | Book Project Inventory to WIP |                  | yes/no                 |            |
| pjc_pt_prod       | Use Item Product Line         |                  | yes/no                 |            |
| pjc_schedule_pao  | Schedule                      |                  | yes/no                 |            |
| pjc_scmmts        | Subproject Comments           |                  | yes/no                 |            |
| pjc_so_nbr        | Next Project SO               |                  | >>>>>>>9               |            |
| pjc_so_pre        | Project SO Prefix             |                  | x(3)                   |            |
| pjc_sub_det       | Subproject Details            |                  | yes/no                 |            |
| pjc_use_budgets   | Use Budgets                   |                  | yes/no                 |            |
| pjc_use_pay_rate  | Use Employee Pay Rate         |                  | yes/no                 |            |
| pjc_user1         | Ufld1                         |                  | x(8)                   |            |
| pjc_user2         | Ufld2                         |                  | x(8)                   |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_pjc_ctrl | yes | oid_pjc_ctrl | yes | no   |
| * | pjc_index1   | yes | pjc_domain   | yes | no   |

**pjd\_det**

### Project Realization Subproject Detail

| Field Name      | Label              | Col-Label | Format                         | Dec |
|-----------------|--------------------|-----------|--------------------------------|-----|
| oid_pjd_det     |                    |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pjd__qadc01     |                    |           | .9<<<<<<<<<                    |     |
| pjd__qadc02     |                    |           | x(24)                          |     |
| pjd__qadd01     |                    |           | x(24)                          |     |
| pjd__qadi01     |                    |           | ->>>>, >>>, >>9.99<<<          | 10  |
| pjd__qadl01     |                    |           | >>>>>>>9                       |     |
| pjd__qadt01     |                    |           | yes/no                         |     |
| pjd_budget_type | Budget Type        |           | 99/99/99                       |     |
| pjd_ca_int_type | Work Code          |           | >>9                            |     |
| pjd_cmtindx     | Comment Index      |           | x(8)                           |     |
| pjd_comm_pct[4] | Commission         |           | >>>>>>>9                       |     |
| pjd_cr_terms    | Credit Terms       |           | >>9.9<%                        | 10  |
| pjd_desc        | Description        |           | x(8)                           |     |
| pjd_disc_pct    | Discount           |           | x(24)                          |     |
| pjd_domain      | Domain             |           | ->>9.9<%                       | 10  |
| pjd_end_date    | End Date           |           | x(8)                           |     |
| pjd_end_orig    | Original End       |           | 99/99/99                       |     |
| pjd_eng_nbr     | Engineer           |           | 99/99/99                       |     |
| pjd_eu_nbr      | End User           |           | x(8)                           |     |
| pjd_global_inv  | Global Invoicing   |           | x(8)                           |     |
| pjd_inv_det     | Details on Invoice |           | yes/no                         |     |
| pjd_inv_det_pr  | Prices of Details  |           | yes/no                         |     |
| pjd_inv_lvl     | Invoice Level      |           | yes/no                         |     |
| pjd_list_pr     | Total List Price   |           | ->>>>, >>>, >>9.99<<<          | 10  |
| pjd_loc         | Location           |           | x(8)                           |     |
| pjd_mod_date    | Modified Date      | Mod Date  | 99/99/99                       |     |
| pjd_mod_userid  | User ID            |           | x(8)                           |     |
| pjd_nbr         | Project            |           | x(8)                           |     |
| pjd_pjt_code    | Project Type       |           | x(8)                           |     |
| pjd_pr_list     | Price List         |           | x(8)                           |     |
| pjd_prep_tax    | Prepaid Tax        |           | ->>>>, >>>, >>9.99<<<          | 10  |
| pjd_prepaid     | Prepaid            |           | ->>>>, >>>, >>9.99<<<          | 10  |
| pjd_prod_line   | Product Line       |           | x(4)                           |     |
| pjd_site        | Site               |           | x(8)                           |     |
| pjd_slspsn[4]   | Slspsn             |           | x(8)                           |     |
| pjd_st_date     | Start Date         |           | 99/99/99                       |     |
| pjd_st_orig     | Original Start     |           | 99/99/99                       |     |
| pjd_status      | Status             |           | x(8)                           |     |
| pjd_sub_nbr     | Subproject         | Subproj   | >>>9                           |     |
| pjd_total_price | Total Net Price    |           | ->>>>, >>>, >>9.99<<<          | 10  |
| pjd_user1       | Ufld1              |           | x(8)                           |     |
| pjd_user2       | Ufld2              |           | x(8)                           |     |
| pjd_variation   | Variation          |           | yes/no                         |     |

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| oid_pjd_det   | yes | oid_pjd_det  | yes | no   |
| pjd_pjt_code  | no  | pjd_domain   | yes | no   |
|               |     | pjd_pjt_code | yes | no   |
| * pjd_sub_nbr | yes | pjd_domain   | yes | no   |
|               |     | pjd_nbr      | yes | no   |
|               |     | pjd_sub_nbr  | yes | no   |

**pjsh\_hist**

### Project Realization Transaction History

| Field Name        | Label                 | Col-Label | Format                   | Dec |
|-------------------|-----------------------|-----------|--------------------------|-----|
| oid_pjsh_hist     |                       |           | >>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pjsh__qadc01      |                       |           | .9<<<<<<<<<              |     |
| pjsh__qadd01      |                       |           | x(24)                    |     |
| pjsh__qadi01      |                       |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh__qadl01      |                       |           | >>>>>>9                  |     |
| pjsh__qadt01      |                       |           | yes/no                   |     |
| pjsh_amt_inv      | Invoiced Amount       |           | 99/99/99                 |     |
| pjsh_amt_inv_chg  | Invoiced Amt Change   |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_cost_act_chg | Actual Cost Change    |           | ->>>, >>, >>9.99<        | 10  |
| pjsh_cost_actual  | Actual Cost           |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_cost_iss     | Issued Cost           |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_cost_iss_chg | Issued Cost Change    |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_cost_planned | Planned Cost          |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_cost_pln_chg | Planned Cost Change   |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_cost_wip     | WIP Cost              |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_cost_wip_chg | WIP Cost Change       |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_domain       | Domain                |           | x(8)                     |     |
| pjsh_mod_date     | Modified Date         | Mod Date  | 99/99/99                 |     |
| pjsh_mod_userid   | User ID               |           | x(8)                     |     |
| pjsh_nbr          | Project               |           | x(8)                     |     |
| pjsh_old_status   | Prev Line Status      |           | x(8)                     |     |
| pjsh_pjs_line     | Project Line          |           | >>>>>>9                  |     |
| pjsh_povar_amt    | PO Variance Amt       |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_povar_chg    | PO Variance Change    |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_qty_act_chg  | Qty Actual Change     |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_actual   | Qty Actual            |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_bg_chg   | Qty Budgeted Change   |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_budget   | Qty Budgeted          |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_inv      | Qty Invoiced          |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_inv_chg  | Qty Invoiced Change   |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_iss      | Qty Issued            |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_iss_chg  | Qty Issued Change     |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_oh       | Project QOH           |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_oh_chg   | Project QOH Change    |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_planned  | Qty Planned           |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_pln_chg  | Qty Planned Change    |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_sel_chg  | Qty To Invoice Change |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_sel_inv  | Qty to Invoice        |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_wip      | Qty WIP               |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_qty_wip_chg  | Qty WIP Change        |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_rel_nbr      | Related Project       |           | x(8)                     |     |
| pjsh_status       | Project Line Status   |           | x(8)                     |     |
| pjsh_tr_cost      | Transaction Cost      |           | ->>>, >>, >>9.99<<<      | 10  |
| pjsh_tr_date      | Transaction Date      |           | 99/99/99                 |     |
| pjsh_tr_ind       | Transaction Indicator |           | x(8)                     |     |
| pjsh_tr_qty       | Transaction Qty       |           | ->, >>, >>9.<<<<<<<<<<<  | 10  |
| pjsh_tr_time      | Transaction Time      |           | >>>>>>>9                 |     |
| pjsh_tr_type      | Transaction Type      |           | x(8)                     |     |
| pjsh_tmnr         | Transaction           |           | >>>>>>>9                 |     |
| pjsh_user1        | Ufld1                 |           | x(8)                     |     |
| pjsh_user2        | Ufld2                 |           | x(8)                     |     |
| pjsh_userid       | User ID               |           | x(8)                     |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_pjsh_hist | yes | oid_pjsh_hist | yes | no   |
| pjsh_prj_nbr  | no  | pjsh_domain   | yes | no   |
|               |     | pjsh_nbr      | yes | no   |
|               |     | pjsh_pjs_line | yes | no   |
|               |     | pjsh_tr_date  | yes | no   |
|               |     | pjsh_tr_time  | yes | no   |
| * pjsh_trnbr  | yes | pjsh_domain   | yes | no   |
|               |     | pjsh_trnbr    | yes | no   |

### Project Structure Cross-Reference Detail

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| oid_pjxs_det | yes | oid_pjxs_det  | yes | no   |
| * pjxs_nbrln | yes | pjxs_domain   | yes | no   |
|              |     | pjxs_nbr      | yes | no   |
|              |     | pjxs_line     | yes | no   |
| pjxs_pjs     | no  | pjxs_domain   | yes | no   |
|              |     | pjxs_prj_nbr  | yes | no   |
|              |     | pjxs_pjs_line | yes | no   |
|              |     | pjxs_nbr      | yes | no   |
| pjxs_sonbr   | no  | pjxs_domain   | yes | no   |
|              |     | pjxs_so_nbr   | yes | no   |
|              |     | pjxs_sod_line | yes | no   |
| pjxs_type    | no  | pjxs_domain   | yes | no   |
|              |     | pjxs_prj_nbr  | yes | no   |
|              |     | pjxs_pjs_line | yes | no   |
|              |     | pjxs_type     | yes | no   |
| pjxs_ws      | no  | pjxs_domain   | yes | no   |
|              |     | pjxs_def_ws   | yes | no   |

## Project Realization Structure Master

| Field Name   | Label | Col-Label | Format                  | Dec |
|--------------|-------|-----------|-------------------------|-----|
| oid_pjs_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pjs_chr01    |       |           | .9<<<<<<<<<             |     |
| pjs_dec01    |       |           | x(8)                    |     |
| pjs_dec02    |       |           | ->>>>, >>>, >>>9.99<<<  | 10  |
| pjs_dte01    |       |           | ->>>>, >>>, >>>9.99<<<  | 10  |
| pjs_dte02    |       |           | 99/99/99                |     |
|              |       |           | 99/99/99                |     |

| Field Name         | Label              | Col-Label | Format                   | Dec |
|--------------------|--------------------|-----------|--------------------------|-----|
| pjs__log01         |                    |           | yes/no                   |     |
| pjs__log02         |                    |           | yes/no                   |     |
| pjs__qadc01        |                    |           | x(24)                    |     |
| pjs__qadc02        |                    |           | x(24)                    |     |
| pjs__qadc03        |                    |           | x(24)                    |     |
| pjs__qadd01        |                    |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__qadd02        |                    |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__qadi01        |                    |           | >>>>>>9                  |     |
| pjs__qadi02        |                    |           | >>>>>>9                  |     |
| pjs__qadi01        |                    |           | yes/no                   |     |
| pjs__qadi02        |                    |           | yes/no                   |     |
| pjs__qadt01        |                    |           | 99/99/99                 |     |
| pjs__qadt02        |                    |           | 99/99/99                 |     |
| pjs__amt_inv       | Amount Invoiced    | Amt Inv   | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__budget_type   | Budget Type        |           | >9                       |     |
| pjs__ca_int_type   | Work Code          |           | x(8)                     |     |
| pjs__cmtindx       | Comment Index      |           | >>>>>>9                  |     |
| pjs__completed     | Completed          |           | yes/no                   |     |
| pjs__cost          | Unit Cost          |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__cost_actual   | Actual Cost        |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__cost_iss      | Issued Cost        |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__cost_wip      | WIP Cost           |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__desc          | Description        |           | x(24)                    |     |
| pjs__detail_on_inv | Detail on Invoice  |           | yes/no                   |     |
| pjs__disc_pct      | Discount           |           | ->>9.9<%                 | 10  |
| pjs__domain        | Domain             |           | x(8)                     |     |
| pjs__frozen        | Frozen             |           | yes/no                   |     |
| pjs__fsc_code      | Category           |           | x(8)                     |     |
| pjs__inv_group     | Invoice Group      |           | x(8)                     |     |
| pjs__inv_lvl       | Invoice Level      |           | yes/no                   |     |
| pjs__line          | Project Line       |           | >>>>>>9                  |     |
| pjs__line_disp     | Project Line ID    |           | x(12)                    |     |
| pjs__line_par      | Parent Line        |           | >>>>>>9                  |     |
| pjs__line_seq      | Project Line Seq   |           | >>>9                     |     |
| pjs__line_sort     | Project Line Sort  |           | x(24)                    |     |
| pjs__link_ok       | Link to PAO        |           | yes/no                   |     |
| pjs__list_pr       | List Price         |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__mod_date      | Modified Date      | Mod Date  | 99/99/99                 |     |
| pjs__mod_userid    | User ID            |           | x(8)                     |     |
| pjs__nbr           | Project            |           | x(8)                     |     |
| pjs__part          | Item Number        |           | x(18)                    |     |
| pjs__povar_amt     | PO Variance Amount |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__price         | Net Price          |           | ->>>>, >>>, >>9.99<<<    | 10  |
| pjs__price_on_inv  | Price on Invoice   |           | yes/no                   |     |
| pjs__prod_line     | Product Line       |           | x(4)                     |     |
| pjs__qty_actual    | Qty Actual         |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| pjs__qty_budget    | Qty Budgeted       |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| pjs__qty_inv       | Qty Invoiced       |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| pjs__qty_iss       | Qty Issued         |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| pjs__qty_oh        | Project QOH        |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| pjs__qty_planned   | Qty Planned        |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| pjs__qty_sel_inv   | Qty to Invoice     |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| pjs__qty_wip       | Qty WIP            |           | ->>, >>>, >>9.9<<<<<<<<< | 10  |
| pjs__status        | Status             |           | x(8)                     |     |
| pjs__sub_nbr       | Subproject         |           | >>>9                     |     |
| pjs__subassy       | Subassembly        |           | yes/no                   |     |
| pjs__um            | UM                 |           | x(2)                     |     |
| pjs__um_conv       | UM Conversion      |           | >>>>9.9999<<<<           | 10  |
| pjs__user1         | Ufid1              |           | x(8)                     |     |
| pjs__user2         | Ufid2              |           | x(8)                     |     |
| pjs__variation     | Variation          |           | yes/no                   |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pjs_mstr | yes | oid_pjs_mstr | yes | no   |
| * pjs_line   | yes | pjs_domain   | yes | no   |
|              |     | pjs_nbr      | yes | no   |
|              |     | pjs_line     | yes | no   |
| pjs_status   | no  | pjs_domain   | yes | no   |
|              |     | pjs_nbr      | yes | no   |
|              |     | pjs_status   | yes | no   |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| pjs_structure | no  | pjs_link_ok   | yes | no   |
|               |     | pjs_domain    | yes | no   |
|               |     | pjs_nbr       | yes | no   |
|               |     | pjs_sub_nbr   | yes | no   |
|               |     | pjs_line_par  | yes | no   |
| pjs_tree      | no  | pjs_line_seq  | yes | no   |
|               |     | pjs_domain    | yes | no   |
|               |     | pjs_nbr       | yes | no   |
|               |     | pjs_line_sort | yes | no   |

## Project Realization Project Type Master

| Field Name      | Label         | Col-Label | Format                         | Dec |
|-----------------|---------------|-----------|--------------------------------|-----|
| oid_pjt_mstr    |               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pjt__qadc01     |               |           | .9<<<<<<<<<                    |     |
| pjt__qadd01     |               |           | x(24)                          |     |
| pjt__qadi01     |               |           | ->>>>, >>>, >>>9.99<<<         | 10  |
| pjt__qadl01     |               |           | >>>>>>>9                       |     |
| pjt__qadt01     |               |           | yes/no                         |     |
| pjt_ca_int_type | Work Code     |           | 99/99/99                       |     |
| pjt_cmtnidx     | Comment Index |           | x(8)                           |     |
| pjt_code        | Project Type  |           | >>>>>>>9                       |     |
| pjt_desc        | Description   |           | x(8)                           |     |
| pjt_domain      | Domain        |           | x(24)                          |     |
| pjt_mod_date    | Modified Date | Mod Date  | x(8)                           |     |
| pjt_mod_userid  | User ID       |           | 99/99/99                       |     |
| pjt_pr_list     | Price List    |           | x(8)                           |     |
| pjt_priority    | Priority      |           | x(8)                           |     |
| pjt_prod_line   | Product Line  |           | >>>9                           |     |
| pjt_taxable     | Taxable       |           | x(4)                           |     |
| pjt_taxc        | Tax Class     |           | yes/no                         |     |
| pjt_user1       | Ufld1         |           | x(3)                           |     |
| pjt_user2       | Ufld2         |           | x(8)                           |     |
|                 |               |           | x(8)                           |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pjt_mstr | yes | oid_pjt_mstr | yes | no   |
| * pjt_code   | yes | pjt_domain   | yes | no   |
|              |     | pjt_code     | yes | no   |

## Project Master

| Field Name  | Label                    | Col-Label | Format                                   | Dec |
|-------------|--------------------------|-----------|------------------------------------------|-----|
| oid_pj_mstr |                          |           | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| pj__qadc01  |                          |           | x(8)                                     |     |
| pj_active   | Active                   | Act       | yes/no                                   |     |
| pj_beg_dt   | BegIn Date               | Beg Date  | 99/99/99                                 |     |
| pj_cmtindx  | Comment Index            | Cmmt Indx | >>>>>>>9                                 |     |
| pj_comp     | Actual Completion Date   | Comp Dt   | 99/99/99                                 |     |
| pj_desc     | Description              |           | x(24)                                    |     |
| pj_domain   | Domain                   |           | x(8)                                     |     |
| pj_findate  | Original Completion Date | Org C Dt  | 99/99/99                                 |     |
| pj_project  | Project                  |           | x(8)                                     |     |
| pj_revdate  | Date Revised             | Date Rev  | 99/99/99                                 |     |
| pj_revfin   | Revised Completion Date  | Rev C Dt  | 99/99/99                                 |     |
| pj_stat     | Status Code              | S         | x(1)                                     |     |
| pj_type     | Project Type             | T         | x(2)                                     |     |
| pj_user1    | Ufld1                    |           | x(8)                                     |     |
| pj_user2    | Ufld2                    |           | x(8)                                     |     |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| oid_pj_mstr  | yes | oid_pj_mstr | yes | no   |
| pj_active    | no  | pj_domain   | yes | no   |
|              |     | pj_project  | yes | no   |
|              |     | pj_active   | yes | no   |
| pj_desc      | no  | pj_domain   | yes | no   |
|              |     | pj_desc     | yes | no   |
|              |     | pj_project  | yes | no   |
| * pj_project | yes | pj_domain   | yes | no   |
|              |     | pj_project  | yes | no   |

**pk\_det**

## Pick List Work Table

| Field Name   | Label       | Col-Label | Format                   | Dec |
|--------------|-------------|-----------|--------------------------|-----|
| oid_pk_det   |             |           | >>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pk__qadc01   |             |           | .9<<<<<<<<<<             |     |
| pk_domain    | Domain      |           | x(8)                     |     |
| pk_end       | End         |           | 99/99/99                 |     |
| pk_loc       | Location    |           | x(8)                     |     |
| pk_lot       | ID          |           | x(8)                     |     |
| pk_part      | Item Number |           | x(18)                    |     |
| pk_qty       | Qty         |           | ->, >>>, >>9.9<<<<<<<<<  | 10  |
| pk_reference | Reference   | Ref       | x(8)                     |     |
| pk_start     | Start       |           | 99/99/99                 |     |
| pk_user      |             |           | x(50)                    |     |
| pk_user1     | Ufld1       |           | x(8)                     |     |
| pk_user2     | Ufld2       |           | x(8)                     |     |

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| oid_pk_det | yes | oid_pk_det   | yes | no   |
| * pk_det   | yes | pk_domain    | yes | no   |
|            |     | pk_user      | yes | no   |
|            |     | pk_part      | yes | no   |
|            |     | pk_reference | yes | no   |
|            |     | pk_start     | yes | no   |
|            |     | pk_end       | yes | no   |



### Product Line Detail

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_pld_det | yes | oid_pld_det | yes | no   |
| * | pld_det     | yes | pld_domain  | yes | no   |
|   |             |     | pld_prodlne | yes | no   |
|   |             |     | pld_site    | yes | no   |
|   |             |     | pld_loc     | yes | no   |
|   | pld_site    | yes | pld_domain  | yes | no   |
|   |             |     | pld_site    | yes | no   |
|   |             |     | pld_loc     | yes | no   |
|   |             |     | pld_prodlne | yes | no   |

## Legal Document Cross-Reference

| Index-Name         | Uni | Field-Name       | Asc | Abbr |
|--------------------|-----|------------------|-----|------|
| oid_pliabs_ref     | yes | oid_pliabs_ref   | yes | no   |
| * pliabs_pli_keyid | yes | pliabs_domain    | yes | no   |
|                    |     | pliabs_pli_keyid | yes | no   |
| pliabs_supplier    | no  | pliabs_domain    | yes | no   |
|                    |     | pliabs_supplier  | yes | no   |
|                    |     | pliabs_abs_id    | yes | no   |

### Purchase Ledger Invoice Detail

[illegible]

|                      |     |                 |     |    |
|----------------------|-----|-----------------|-----|----|
| oid_plid_det         | yes | oid_plid_det    | yes | no |
| plid_order           | no  | plid_domain     | yes | no |
|                      |     | plid_order      | yes | no |
|                      |     | plid_order_line | yes | no |
| * plid_pli_keyid     | yes | plid_domain     | yes | no |
|                      |     | plid_pli_keyid  | yes | no |
|                      |     | plid_line       | yes | no |
| plid_pli_keyid_order | no  | plid_domain     | yes | no |
|                      |     | plid_pli_keyid  | yes | no |
|                      |     | plid_order      | yes | no |
|                      |     | plid_order_line | yes | no |
| plid_pvo_id          | no  | plid_domain     | yes | no |
|                      |     | plid_pvo_id     | yes | no |

## Purchase Ledger Invoice Master

|                 |                 |          |                            |    |
|-----------------|-----------------|----------|----------------------------|----|
| oid_pli_mstr    |                 |          | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10 |
| pli__qadc01     |                 |          | .9<<<<<<<<<                |    |
| pli__qadc02     |                 |          | x(24)                      |    |
| pli__qadc03     |                 |          | x(24)                      |    |
| pli__qadc04     |                 |          | x(24)                      |    |
| pli_cinvoice_id | Invoice ID      |          | 9999999999                 |    |
| pli_cr_terms    | Credit Terms    |          | x(8)                       |    |
| pli_curr        | Currency        | Cur      | x(3)                       |    |
| pli_discamt     | Discount Amount | Disc Amt | ->>>>, >>>, >>9.99<        | 10 |
| pli_docmodel    | Document Model  |          | x(3)                       |    |
| pli_domain      | Domain          |          | x(8)                       |    |
| pli_ex_rate     | Exch Rate       |          | ->>>>, >>>, >>9.9<<<<<<<<< | 10 |
| pli_ex_rate2    | Exch Rate 2     |          | ->>>>, >>>, >>9.9<<<<<<<<< | 10 |
| pli_ex_ratetype | Rate Type       |          | x(8)                       |    |
| pli_exru_seq    | Sequence        |          | >>>>>>>9                   |    |
| pli_fix_rate    | Fixed Rate      |          | yes/no                     |    |
| pli_goodsamt    | Goods Amount    |          | ->>>>, >>>, >>9.99<        | 10 |
| pli_invoice     | Invoice Number  |          | x(20)                      |    |



**Field Name**  
plsd\_mod\_date  
plsd\_procline  
plsd\_site  
plsd\_sls\_acct  
plsd\_sls\_cc  
plsd\_sls\_sub  
plsd\_user1  
plsd\_user2  
plsd\_userid

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| oid_plsd_det     | yes | oid_plsd_det   | yes | no   |
| * plsd_prodl ine | yes | plsd_domain    | yes | no   |
|                  |     | plsd_prodl ine | yes | no   |
|                  |     | plsd_site      | yes | no   |
|                  |     | plsd_cmtype    | yes | no   |
|                  |     | plsd_channel   | yes | no   |

## plt\_det

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|---------------|------------------|------------------------|------------|
| oid_plt_det       |               |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |               |                  | .9<<<<<<<<<            |            |
| plt_qadc01        |               |                  | x(8)                   |            |
| plt_domain        | Domain        |                  | x(8)                   |            |
| plt_mod_date      | Modified Date | Mod Date         | 99/99/99               |            |
| plt_prod_line     | Product Line  | Line             | x(4)                   |            |
| plt_tax_type      | Tax Type      |                  | x(3)                   |            |
| plt_taxable       | Taxable       |                  | yes/no                 |            |
| plt_taxc          | Tax Class     | TxC              | x(3)                   |            |
| plt_user1         | User1         |                  | x(8)                   |            |
| plt_user2         | User2         |                  | x(8)                   |            |
| plt_userid        | User ID       |                  | x(8)                   |            |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_plt_det   | yes | oid_plt_det   | yes | no   |
| * | plt_prod_line | yes | plt_domain    | yes | no   |
|   |               |     | plt_prod_line | yes | no   |
|   |               |     | plt_tax_type  | yes | no   |

**pl mstr**

| Field Name  | Label                 | Col-Label | Format                        | Dec |
|-------------|-----------------------|-----------|-------------------------------|-----|
| oid_pl_mstr |                       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pl__chr01   |                       |           | .9<<<<<<<<<                   |     |
| pl__chr02   |                       |           | x(8)                          |     |
| pl__chr03   |                       |           | x(8)                          |     |
| pl__chr04   |                       |           | x(8)                          |     |
| pl__chr05   |                       |           | x(8)                          |     |
| pl__dec01   |                       |           | >>>, >>>, >>9.99              | 10  |
| pl__dec02   |                       |           | >>>, >>>, >>9.99              | 10  |
| pl__dte01   |                       |           | 99/99/99                      |     |
| pl__dte02   |                       |           | 99/99/99                      |     |
| pl__log01   |                       |           | yes/no                        |     |
| pl__qadc01  | QAD Character Field 1 |           | X(8)                          |     |
| pl__qadc02  | QAD Character Field 2 |           | X(8)                          |     |
| pl__qadc03  | QAD Character Field 3 |           | X(8)                          |     |
| pl__qadc04  | QAD Character Field 4 |           | X(8)                          |     |
| pl__qadc05  | QAD Character Field 5 |           | X(8)                          |     |
| pl__qadc06  |                       |           | x(8)                          |     |
| pl__qadc07  |                       |           | x(4)                          |     |

| Field Name       | Label                     | Col-Label | Format       | Dec |
|------------------|---------------------------|-----------|--------------|-----|
| pl__qadc08       |                           |           | x(8)         |     |
| pl__qadc09       |                           |           | x(4)         |     |
| pl__qadc10       |                           |           | x(8)         |     |
| pl__qadc11       |                           |           | x(4)         |     |
| pl__qadc12       |                           |           | x(8)         |     |
| pl__qadc13       |                           |           | x(4)         |     |
| pl__qadc14       |                           |           | x(8)         |     |
| pl__qadc15       |                           |           | x(4)         |     |
| pl__qadd01       | QAD Decimal Field 1       |           | ->>, >>>9.99 | 10  |
| pl__qadl01       | QAD Logical Field 1       |           | yes/no       |     |
| pl__qadt01       | QAD Date Field 1          |           | 99/99/99     |     |
| pl_apvr_acct     | AP Rate Var Acct          | AP Rate   | x(8)         |     |
| pl_apvr_cc       | AP Rate Var Cost Ctr      | CC        | x(4)         |     |
| pl_apvr_sub      | AP Rate Var Sub-Acct      | Sub-Acct  | x(8)         |     |
| pl_apvu_acct     | AP Usage Var Acct         | AP Usage  | x(8)         |     |
| pl_apvu_cc       | AP Usage Var Cost Ctr     | CC        | x(4)         |     |
| pl_apvu_sub      | AP Usage Var Sub-Acct     | Sub-Acct  | x(8)         |     |
| pl_cbdn_acct     | COGS Burden Acct          | COGS-Bdn  | x(8)         |     |
| pl_cbdn_cc       | COGS Burden CC            | CC        | x(4)         |     |
| pl_cbdn_sub      | COGS Burden Sub-Acct      | Sub-Acct  | x(8)         |     |
| pl_cchg_acct     | Cost Revalue Acct         | Revalue   | x(8)         |     |
| pl_cchg_cc       | Cost Revalue Cost Ctr     | CC        | x(4)         |     |
| pl_cchg_sub      | Cost Revalue Sub-Acct     | Sub-Acct  | x(8)         |     |
| pl_clbr_acct     | COGS Labor Acct           | COGS-Lbr  | x(8)         |     |
| pl_clbr_cc       | COGS Labor CC             | CC        | x(4)         |     |
| pl_clbr_sub      | COGS Labor Sub-Acct       | Sub-Acct  | x(8)         |     |
| pl_cmtl_acct     | COGS Material Acct        | COGS-Mtl  | x(8)         |     |
| pl_cmtl_cc       | COGS Material CC          | CC        | x(4)         |     |
| pl_cmtl_sub      | COGS Mtl Sub-Acct         | Sub-Acct  | x(8)         |     |
| pl_cog_acct      | Cost of Goods Acct        | COGS      | x(8)         |     |
| pl_cog_cc        | COG Cost Ctr              | CC        | x(4)         |     |
| pl_cog_sub       | COGS Sub-Acct             | Sub-Acct  | x(8)         |     |
| pl_cop_acct      | Cost of Production        | COP       | x(8)         |     |
| pl_cop_cc        | Cost of Prod CC           | CC        | x(4)         |     |
| pl_cop_sub       | COP Sub-Acct              | Sub-Acct  | x(8)         |     |
| pl_covh_acct     | COGS Overhead Acct        | COGS-Ovh  | x(8)         |     |
| pl_covh_cc       | COGS Overhead CC          | CC        | x(4)         |     |
| pl_covh_sub      | COGS Overhead Sub         | Sub-Acct  | x(8)         |     |
| pl_csub_acct     | COGS Subcontract Acct     | COGS-Sub  | x(8)         |     |
| pl_csub_cc       | COGS Subcontract CC       | CC        | x(4)         |     |
| pl_csub_sub      | COGS Subcontract Sub      | Sub-Acct  | x(8)         |     |
| pl_desc          | Description               |           | x(24)        |     |
| pl_division      |                           |           | x(8)         |     |
| pl_domain        | Domain                    |           | x(8)         |     |
| pl_dsc_acct      | Sales Disc Acct           | Disc Acct | x(8)         |     |
| pl_dsc_cc        | Sales Disc Ctr            | CC        | x(4)         |     |
| pl_dsc_sub       | Sales Disc Sub-Acct       | Sub-Acct  | x(8)         |     |
| pl_dscr_acct     | Inv Discrep Acct          | Discrep   | x(8)         |     |
| pl_dscr_cc       | Inv Discrep Cost Ctr      | CC        | x(4)         |     |
| pl_dscr_sub      | Inv Discrep Sub-Acct      | Sub-Acct  | x(8)         |     |
| pl_esls_acct     | Exempt Sales Acct         |           | x(8)         |     |
| pl_esls_cc       | Exempt Sales Cost Ctr     |           | x(4)         |     |
| pl_fiscal_class  | Fiscal Class              |           | x(18)        |     |
| pl_flr_acct      | Floor Stock Account       | Flr Acct  | x(8)         |     |
| pl_flr_cc        | Floor Stock CC            | CC        | x(4)         |     |
| pl_flr_sub       | Floor Stock Sub-Acct      | Sub-Acct  | x(8)         |     |
| pl_fsaccr_acct   | Accrued Revenue           | Accrued   | x(8)         |     |
| pl_fsaccr_cc     | Accrued Revenue CC        |           | x(4)         |     |
| pl_fsaccr_sub    | Accrued Revenue Sub-Acct  |           | x(8)         |     |
| pl_fsbdn_acct    | Service Overhead          | Ovh       | x(8)         |     |
| pl_fsbdn_cc      | Service Overhead CC       | CC        | x(4)         |     |
| pl_fsbdn_sub     | Service Overhead Sub      | Sub-Acct  | x(8)         |     |
| pl_fscm_inv_acct | Customer Inventory        | Cus Inv   | x(8)         |     |
| pl_fscm_inv_cc   | Customer Inventory CC     | CC        | x(4)         |     |
| pl_fscm_inv_sub  | Customer Inv Sub-Acct     | Sub-Acct  | x(8)         |     |
| pl_fsdef_acct    | Deferred Revenue          | Deferred  | x(8)         |     |
| pl_fsdef_cc      | Deferred Revenue CC       |           | x(4)         |     |
| pl_fsdef_sub     | Deferred Revenue Sub-Acct |           | x(8)         |     |
| pl_fsxd_acct     | Expense Due Employee      |           | x(8)         |     |
| pl_fsxd_cc       | Expenses Due CC           | CC        | x(4)         |     |
| pl_fsxd_sub      | Exp Due Employee Sub      | Sub-Acct  | x(8)         |     |

| Field Name       | Label                         | Col-Label | Format   | Dec |
|------------------|-------------------------------|-----------|----------|-----|
| pl_fsexp_acct    | Service Expense               | Sv Exp    | x(8)     |     |
| pl_fsexp_cc      | Service Expenses CC           | CC        | x(4)     |     |
| pl_fsexp_sub     | Service Exp Sub-Acct          | Sub-Acct  | x(8)     |     |
| pl_fslbr_acct    | Service Labor                 | Svc Lbr   | x(8)     |     |
| pl_fslbr_cc      | Service Labor CC              | CC        | x(4)     |     |
| pl_fslbr_sub     | Service Labor Sub-Acct        | Sub-Acct  | x(8)     |     |
| pl_fsrg_inv_acct | Repair Center Inv             |           | x(8)     |     |
| pl_fsrg_inv_cc   | Repair Center CC              | CC        | x(4)     |     |
| pl_fsrg_inv_sub  | Repair Cent Inv Sub           | Sub-Acct  | x(8)     |     |
| pl_group         | Group                         |           | x(8)     |     |
| pl_inv_acct      | Inventory Acct                | Inventory | x(8)     |     |
| pl_inv_cc        | Inventory Cost Ctr            | CC        | x(4)     |     |
| pl_inv_sub       | Inventory Sub-Acct            | Sub-Acct  | x(8)     |     |
| pl_mod_date      | Modified Date                 | Mod Date  | 99/99/99 |     |
| pl_mvar_acct     | Material Usage Var            | Mtl Use   | x(8)     |     |
| pl_mvar_cc       | Material Usage Variance CC    | CC        | x(4)     |     |
| pl_mvar_sub      | Mat Usage Var Sub             | Sub-Acct  | x(8)     |     |
| pl_mvrr_acct     | Material Rate Var             | Mtl Rate  | x(8)     |     |
| pl_mvrr_cc       | Material Rate Variance CC     | CC        | x(4)     |     |
| pl_mvrr_sub      | Mat Rate Var Sub              | Sub-Acct  | x(8)     |     |
| pl_ovh_acct      | Overhead Appl Acct            | Overhead  | x(8)     |     |
| pl_ovh_cc        | Overhead Appl CC              | CC        | x(4)     |     |
| pl_ovh_sub       | Overhead Appl Sub             | Sub-Acct  | x(8)     |     |
| pl_ppv_acct      | PO Price Var Acct             | PO Var    | x(8)     |     |
| pl_ppv_cc        | PO Price Var Cost Ctr         | CC        | x(4)     |     |
| pl_ppv_sub       | PO Price Var Sub              | Sub-Acct  | x(8)     |     |
| pl_prod_line     | Product Line                  | Line      | x(4)     |     |
| pl_pst           | PST Taxed                     |           | yes/no   |     |
| pl_pur_acct      | Purchases Acct                | Purchases | x(8)     |     |
| pl_pur_cc        | Purchases Cost Ctr            | CC        | x(4)     |     |
| pl_pur_sub       | Purchases Sub-Acct            | Sub-Acct  | x(8)     |     |
| pl_rcpt_acct     | PO Receipts Acct              | PO Rct    | x(8)     |     |
| pl_rcpt_cc       | PO Receipts Cost Ctr          | CC        | x(4)     |     |
| pl_rcpt_sub      | PO Receipts Sub-Acct          | Sub-Acct  | x(8)     |     |
| pl_rmar_acct     | Service Returns               |           | x(8)     | 0   |
| pl_rmar_cc       | RMA Return CC                 | CC        | x(4)     |     |
| pl_rmar_sub      | Service Returns Sub           | Sub-Acct  | x(8)     |     |
| pl_scrp_acct     | Scrap Acct                    | Scrap     | x(8)     |     |
| pl_scrp_cc       | Scrap Cost Ctr                | CC        | x(4)     |     |
| pl_scrp_sub      | Scrap Sub-Acct                | Sub-Acct  | x(8)     |     |
| pl_sls_acct      | Sales Acct                    | Sales     | x(8)     |     |
| pl_sls_cc        | Sales Cost Ctr                | CC        | x(4)     |     |
| pl_sls_sub       | Sales Sub-Acct                | Sub-Acct  | x(8)     |     |
| pl_svar_acct     | Subcontract Usage Var         | Sub Use   | x(8)     |     |
| pl_svar_cc       | Subcontract Usage Variance CC | CC        | x(4)     |     |
| pl_svar_sub      | Sub Usage Var Sub-Acct        | Sub-Acct  | x(8)     |     |
| pl_svrr_acct     | Subcontract Rate Var          | Sub Rate  | x(8)     |     |
| pl_svrr_cc       | Subcontract Rate Variance CC  | CC        | x(4)     |     |
| pl_svrr_sub      | Sub Rate Var Sub-Acct         | Sub-Acct  | x(8)     |     |
| pl_taxable       | Taxable                       | Tax       | yes/no   |     |
| pl_taxc          | Tax Class                     | TxC       | x(3)     |     |
| pl_user1         | Ufld1                         |           | x(8)     |     |
| pl_user2         | Ufld2                         |           | x(8)     |     |
| pl_userid        | User ID                       |           | x(8)     |     |
| pl_wip_acct      | Work in Process Acct          | WIP       | x(8)     |     |
| pl_wip_cc        | WIP Cost Ctr                  | CC        | x(4)     |     |
| pl_wip_sub       | WIP Sub-Acct                  | Sub-Acct  | x(8)     |     |
| pl_wvar_acct     | Method Variance Acct          | Mthd Var  | x(8)     |     |
| pl_wvar_cc       | Method Variance CC            | CC        | x(4)     |     |
| pl_wvar_sub      | Method Var Sub-Acct           | Sub-Acct  | x(8)     |     |
| pl_xfer_acct     | Transfer Variance Account     | Account   | x(8)     |     |
| pl_xfer_cc       | Transfer Variance CC          | CC        | x(4)     |     |
| pl_xfer_sub      | Transfer Variance Sub         | Sub-Acct  | x(8)     |     |
| pl_xvar_acct     | Mix Var                       | Mix       | x(8)     |     |
| pl_xvar_cc       | Mix Var CC                    | CC        | x(4)     |     |
| pl_xvar_sub      | Mix Var Sub-Acct              | Sub-Acct  | x(8)     |     |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_pl_mstr    | yes | oid_pl_mstr  | yes | no   |
| pl_desc        | yes | pl_domain    | yes | no   |
|                |     | pl_desc      | yes | no   |
|                |     | pl_prod_line | yes | no   |
| * pl_prod_line | yes | pl_domain    | yes | no   |
|                |     | pl_prod_line | yes | no   |

**poad\_det** Purchase Order Allocation Detail

| Field Name      | Label                  | Col-Label | Format                                  | Dec |
|-----------------|------------------------|-----------|-----------------------------------------|-----|
| oid_poa_mstr    |                        |           | >>>>>>>>>>>>>>>>>>>>>>9                 | 10  |
| oid_poad_det    |                        |           | .9<<<<<<<<<<<br>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| poad__qadc01    | QAD Character Field 1  |           | x(24)                                   |     |
| poad__qadc02    | QAD Character Field 2  |           | x(24)                                   |     |
| poad_domain     | Domain                 |           | x(8)                                    |     |
| poad_mod_date   | Modified Date          | Mod Date  | 99/99/99                                |     |
| poad_mod_userid | User ID                |           | x(8)                                    |     |
| poad_percent    | MRP Percent            | Percent   | >>9.9<                                  | 10  |
| poad_po_nbr     | Purchase Order         | Order     | x(8)                                    |     |
| poad_pod_line   | Line                   |           | >>9                                     |     |
| poad_supplier   | Supplier               |           | x(8)                                    |     |
| poad_user1      | User Field Character 1 |           | x(24)                                   |     |
| poad_user2      | User Field Character 2 |           | x(24)                                   |     |

| Index-Name          | Uni | Field-Name    | Asc | Abbr |
|---------------------|-----|---------------|-----|------|
| oid_poad_det        | yes | oid_poad_det  | yes | no   |
| * poad_oid_poa_mstr | no  | oid_poa_mstr  | yes | no   |
|                     |     | poad_po_nbr   | yes | no   |
|                     |     | poad_pod_line | yes | no   |
| poad_supplier       | no  | poad_domain   | yes | no   |
|                     |     | poad_supplier | yes | no   |

**poa\_mstr** Purchase Order Allocation Master

| Field Name     | Label                  | Col-Label   | Format                         | Dec |
|----------------|------------------------|-------------|--------------------------------|-----|
| oid_poa_mstr   |                        |             | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| poa__qadc01    | QAD Character Field 1  |             | .9<<<<<<<<<                    |     |
| poa__qadc02    | QAD Character Field 2  |             | x(24)                          |     |
| poa_domain     | Domain                 |             | x(8)                           |     |
| poa_eff_date   | Effective Date         | Effective   | 99/99/99                       |     |
| poa_mod_date   | Modified Date          | Mod Date    | 99/99/99                       |     |
| poa_mod_userid | User ID                |             | x(8)                           |     |
| poa_operation  | Operation              | Op          | >>>>9                          |     |
| poa_order_type | Order Type             | Order! Type | >9                             |     |
| poa_part       | Item Number            |             | x(18)                          |     |
| poa_routing    | Routing Code           |             | x(18)                          |     |
| poa_site       | Site                   |             | x(8)                           |     |
| poa_user1      | User Field Character 1 |             | x(24)                          |     |
| poa_user2      | User Field Character 2 |             | x(24)                          |     |

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| oid_poa_mstr     | yes | oid_poa_mstr   | yes | no   |
| * poa_order_type | yes | poa_domain     | yes | no   |
|                  |     | poa_order_type | yes | no   |
|                  |     | poa_site       | yes | no   |
|                  |     | poa_part       | yes | no   |
|                  |     | poa_routing    | yes | no   |
|                  |     | poa_operation  | yes | no   |

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| poa_part_site | no  | poa_eff_date | yes | no   |
|               |     | poa_domain   | yes | no   |
|               |     | poa_part     | yes | no   |
|               |     | poa_site     | yes | no   |

## Purchase Order Control

| Field Name             | Label                                    | Col-Label              | Format                         | Dec |
|------------------------|------------------------------------------|------------------------|--------------------------------|-----|
| oid_poc_ctrl           |                                          |                        | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| poc__qad01             |                                          |                        | .9<<<<<<<<<                    |     |
| poc__qadc01            | QAD Field                                |                        | 99999                          |     |
| poc__qadc02            | QAD Field                                |                        | X(8)                           | 0   |
| poc__qadc03            | QAD Field                                |                        | X(8)                           | 0   |
| poc__qadc04            |                                          |                        | X(8)                           | 0   |
| poc__qadc05            |                                          |                        | x(4)                           |     |
| poc__qadd01            | QAD Field                                |                        | ->>>>, >>>, >>9.99<<<          | 10  |
| poc__qadd02            | QAD Field                                |                        | ->>>>, >>>, >>9.99<<<          | 10  |
| poc__qadi02            | QAD Field                                |                        | ->, >>>, >>9                   |     |
| poc__qadi03            |                                          |                        | ->>>>>>>9                      |     |
| poc__qadi04            | QAD Field                                |                        | ->, >>>, >>9                   |     |
| poc__qadi01            | QAD Field                                |                        | yes/no                         |     |
| poc__qadi02            | QAD Field                                |                        | yes/no                         |     |
| poc__qadi03            | QAD Field                                |                        | yes/no                         |     |
| poc__qadi04            | QAD Field                                |                        | yes/no                         |     |
| poc__qadi07            | QAD Field                                |                        | yes/no                         |     |
| poc__qadi08            |                                          |                        | yes/no                         |     |
| poc__qadt01            | QAD Field                                |                        | 99/99/99                       |     |
| poc_ack_req            | Require Acknowledgment                   | Req Conf               | yes/no                         |     |
| poc_apv_req            | Approved Reqs Needed for<br>POs          |                        | yes/no                         |     |
| poc_bill               | Bill-To                                  |                        | x(8)                           |     |
| poc_crtacc_acct        | PO Interest Accrued Acct                 |                        | X(8)                           |     |
| poc_crtacc_cc          | PO Interest Accrued CC                   | CC                     | X(4)                           |     |
| poc_crtacc_sub         | PO Int Accrued Sub-Acct                  | Sub-Acct               | x(8)                           |     |
| poc_crtaap_acct        | PO Interest Applied Acct                 |                        | X(8)                           |     |
| poc_crtaap_cc          | PO Interest Applied CC                   | CC                     | X(4)                           |     |
| poc_crtaap_sub         | PO Int Applied Sub-Acct                  | Sub-Acct               | x(8)                           |     |
| poc_date_based_rlse_id | Generate Date Based<br>Release ID        | Gen Date Based Rlse ID | yes/no                         |     |
| poc_dflt_dybkset       | Default Daybook Set                      | Def Dybk Set           | x(8)                           |     |
| poc_domain             | Domain                                   |                        | x(8)                           |     |
| poc_dybk_on_invoice    | Allow Supplier Invoice<br>Daybook Update |                        | yes/no                         |     |
| poc_dybkset_by_site    | Use Daybook Set by Site                  |                        | yes/no                         |     |
| poc_ers_opt            | ERS Option                               | ERS! Opt               | x(1)                           |     |
| poc_ers_proc           | ERS Processing                           |                        | yes/no                         |     |
| poc_ex_ratetype        | Rate Type                                |                        | x(8)                           |     |
| poc_fiscal_confirm     | Fiscal Confirm Required                  |                        | yes/no                         |     |
| pocfst_id              | Company FST ID                           |                        | x(18)                          |     |
| poc_hcmmts             | PO Header Comments                       |                        | yes/no                         |     |
| poc_insp_loc           | Inspection Location                      | Inspect                | x(8)                           |     |
| poc_lcmmts             | PO Line Comments                         |                        | yes/no                         |     |
| poc_ln_fmt             | Ln Format S/M                            | Ln Format              | single/multi                   |     |
| poc_ln_stat            | Cancel Backorders                        | Cancel                 | x(1)                           |     |
| poc_multi_due_dates    | Multi Due Dates                          | Multi! Due! Dates      | yes/no                         |     |
| poc_next_batch         | Next Fiscal Batch                        |                        | >>>>>>>9                       |     |
| poc_pc_line            | Price by PO Line Due Date                |                        | yes/no                         |     |
| poc_pl_req             | Price List Required                      |                        | yes/no                         |     |
| poc_po_hist            | Keep Booking History                     | Book! Hst              | yes/no                         |     |
| poc_po_nbr             | Next Purchase Order                      | Next PO                | 99999999                       |     |
| poc_po_pre             | PO Prefix                                | Pre                    | x(3)                           |     |
| pocpst_id              | PST ID                                   |                        | x(18)                          |     |
| poc_pt_req             | Price Table Required                     |                        | yes/no                         |     |
| poc_rcv_all            | Receive All                              |                        | yes/no                         |     |
| poc_rcv_nbr            | Next Receiver                            | Next Rcvr              | 99999999                       | 0   |
| poc_rcv_pre            | Receiver Prefix                          | Pre                    | x(3)                           |     |
| poc_rcv_type           | Receiver Type                            | T                      | 9                              | 0   |



|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_poc_ctrl | yes | oid_poc_ctrl | yes | no   |
| * | poc_index1   | yes | poc_domain   | yes | no   |

## Purchase Order Detail



| Field Name          | Label                 | Col-Label           | Format                     | Dec |
|---------------------|-----------------------|---------------------|----------------------------|-----|
| pod_cost_chg        | Receipt Cost          |                     | ->>>>, >>>, >>9.99<<<<     | 10  |
| pod_crt_int         | Credit Terms Int      | CRT Int             | ->>>>9.99                  | 10  |
| pod_cst_up          | Update Current Cost   |                     | yes/no                     |     |
| pod_cum_date[4]     | Cum Start             |                     | 99/99/99                   |     |
| pod_cum_qty[4]      | Cum Received          |                     | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| pod_curr_rlse_id[3] | Active Rlse ID        |                     | x(30)                      |     |
| pod_desc            | Description           |                     | x(40)                      |     |
| pod_disc_pct        | Disc%                 |                     | ->>9.99                    | 10  |
| pod_dock            | Dock                  |                     | x(8)                       |     |
| pod_domain          | Domain                |                     | x(8)                       |     |
| pod_drp_ref         | DRP Ref               |                     | x(8)                       |     |
| pod_due_date        | Due Date              | Due                 | 99/99/99                   |     |
| pod_end_eff[4]      | End Effective         |                     | 99/99/99                   |     |
| pod_ers_opt         | ERS Option            | ERS! Opt            | >9                         |     |
| pod_expire          | Expire Date           | Expire              | 99/99/99                   |     |
| pod_fab_days        | Fab Auth Days         |                     | >, >>9                     |     |
| pod_fab_weeks       | Fab Auth Weeks        |                     | >, >>9                     |     |
| pod_firm_days       | Firm Days             |                     | >, >>9                     |     |
| pod_firm_weeks      | Firm Weeks            |                     | >, >>9                     |     |
| pod_fix_pr          | Fixed Price           |                     | yes/no                     |     |
| pod_fr_list         | Freight List          | Frt List            | x(8)                       |     |
| pod_fsm_type        | FSM Type              |                     | x(8)                       |     |
| pod_grade           | Grade                 |                     | x(2)                       |     |
| pod_insp_rqd        | Inspect Req           | Insp                | yes/no                     |     |
| pod_item_rev_date   | Item Revision Date    | Item Rev Date       | 99/99/99                   |     |
| pod_line            | Line                  | Ln                  | >>9                        |     |
| pod_loc             | Location              |                     | x(8)                       |     |
| pod_lot_next        | Next Lot/Serial       |                     | x(18)                      |     |
| pod_lot_rcpt        | Single Lot            |                     | yes/no                     |     |
| pod_max_aging_days  | Maximum Aging Days    | Maximum! Aging Days | >>9                        |     |
| pod_mrp_pct         | Supply Percent        |                     | >>9.99%                    | 10  |
| pod_multi_due_dates | Multi Due Dates       | Multi! Due! Dates   | yes/no                     |     |
| pod_nbr             | Purchase Order        | Order               | x(8)                       |     |
| pod_need            | Need Date             | Need                | 99/99/99                   |     |
| pod_op              | Operation             | Op                  | >>>>>9                     |     |
| pod_ord_mult        | Std Pack Qty          | Mult                | >>, >>>, >>9               | 0   |
| pod_part            | Item Number           |                     | x(18)                      |     |
| pod_pastdue         | Past Due Logic        | C/R                 | x(1)                       |     |
| pod_pay_um          | Pay UM                | UM                  | x(2)                       |     |
| pod_per_date        | Perform Date          | Perform             | 99/99/99                   |     |
| pod_pjs_line        | Project Line          |                     | >>>>>>>9                   |     |
| pod_pkg_code        | Pkg Code              |                     | x(18)                      |     |
| pod_plan_days       | Plan Sched Days       |                     | >>9                        |     |
| pod_plan_mths       | Plan Sched Months     |                     | >>9                        |     |
| pod_plan_weeks      | Plan Sched Weeks      |                     | >>9                        |     |
| pod_po_db           | PO Database           | PO DB               | x(8)                       |     |
| pod_po_site         | PO Site               |                     | x(8)                       |     |
| pod_pr_list         | Price List            | List                | x(8)                       |     |
| pod_pr_lst_tp       | ERS Price List Option | ERS! PLO            | >9                         |     |
| pod_pricing_dt      | Pricing Date          | Price Dt            | 99/99/99                   |     |
| pod_project         | Project               |                     | x(8)                       |     |
| pod_ps_chg          | Packing Slip Qty      | Pack Slip Qty       | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| pod_pst             | PST                   |                     | yes/no                     |     |
| pod_pum_conv        | Pay UM Conv           |                     | >>>>9.9999<<<<             | 10  |
| pod_pur_cost        | Purchase Cost         |                     | ->>>, >>>, >>9.99<<<<      | 10  |
| pod_qty_chg         | Receipt Qty           |                     | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| pod_qty_ord         | Qty Ordered           |                     | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| pod_qty_rcvd        | Qty Received          |                     | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| pod_qty_rtn         | Qty Returned          |                     | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| pod_raw_days        | Raw Auth Days         |                     | >, >>9                     |     |
| pod_raw_weeks       | Raw Auth Weeks        |                     | >, >>9                     |     |
| pod_rctstat         | Receipt Status        | Status              | x(8)                       |     |
| pod_rctstat_active  | Active                | Act                 | yes/no                     |     |
| pod_reason          | Reason                |                     | x(8)                       |     |
| pod_rel_nbr         | Rel                   |                     | >>9                        |     |
| pod_rel_qty         | Qty Released          | Rel Qty             | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| pod_req_line        | Req Line              | Req Ln              | >>9                        |     |
| pod_req_nbr         | Req                   |                     | x(8)                       |     |
| pod_request         | Requested By          | Req By              | x(8)                       |     |
| pod_rev             | Item Revision         | Item Rev            | x(4)                       |     |
| pod_rlse_nbr        | Next Release ID       |                     | 99999999                   |     |

| Field Name           | Label                 | Col-Label        | Format               | Dec |
|----------------------|-----------------------|------------------|----------------------|-----|
| pod_rma_type         | RMA Type              |                  | x(1)                 |     |
| pod_rum              | UM                    |                  | x(2)                 |     |
| pod_rum_conv         | UM Conversion         |                  | >>>>9.9999<<<<       | 10  |
| pod_sch_data         | Schedule Data         |                  | x(8)                 |     |
| pod_sch_mrp          | Sched MRP Req         |                  | yes/no               |     |
| pod_sched            | Scheduled             |                  | yes/no               |     |
| pod_sched_chgd       | Scheduled             |                  | yes/no               |     |
| pod_sd_pat           | Ship/Dlvy Pattern     |                  | x(2)                 |     |
| pod_sd_time          | Ship/Dlvy Time        |                  | x(2)                 |     |
| pod_serial           | Lot/Serial            |                  | x(18)                |     |
| pod_sftytl_days      | Safety Days           |                  | >>9.99               | 10  |
| pod_sftytl_hrs       | Safety Hours          |                  | >>9.99               | 10  |
| pod_ship_weeks       | Ship Sched Weeks      |                  | >>9                  |     |
| pod_site             | Site                  |                  | x(8)                 |     |
| pod_so_job           | Sales/Job             | SO/Job           | x(8)                 |     |
| pod_so_status        | Secondary SO Status   |                  | x                    |     |
| pod_sod_line         | Primary SO Line       | Pr SO Ln         | >>9                  |     |
| pod_start_eff[4]     | Start Effective       |                  | 99/99/99             |     |
| pod_status           | Status                | St               | x(1)                 |     |
| pod_std_cost         | Std Cost              |                  | ->>>, >>>, >>9.99<<< | 10  |
| pod_sub              | Pur Sub-Acct          | Sub-Acct         | x(8)                 |     |
| pod_sub_ship_date    | Subcontract Ship      |                  | 99/99/99             |     |
| pod_sub_type         | Subcontract Type      |                  | x(8)                 |     |
| pod_tax_env          | Tax Environment       | Tax Env          | x(16)                |     |
| pod_tax_in           | Tax In                |                  | yes/no               |     |
| pod_tax_max          | Max Taxable Amount    | Max Amount       | ->>>, >>>, >>9.99    | 10  |
| pod_tax_usage        | Tax Usage             | TaxUsage         | x(8)                 |     |
| pod_taxable          | Taxable               | Tax              | yes/no               |     |
| pod_taxc             | Tax Class             | TxC              | x(3)                 |     |
| pod_translt_days     | Transport Days        |                  | >>9.99               | 10  |
| pod_translt_hrs      | Transport Hours       |                  | >>9.99               | 10  |
| pod_type             | Type                  | T                | x(1)                 |     |
| pod_um               | UM                    |                  | x(2)                 |     |
| pod_um_conv          | UM Conversion         | UM Conv          | >>>>9.9999<<<<       | 10  |
| pod_user1            | Ufid1                 |                  | x(8)                 |     |
| pod_user2            | Ufid2                 |                  | x(8)                 |     |
| pod_vat              | VAT                   |                  | yes/no               |     |
| pod_vpart            | Supplier Item         |                  | x(30)                |     |
| pod_wip_lotser       | Lot/Serial            |                  | x(18)                |     |
| pod_wo_lot           | Work Order ID         | WO ID            | x(8)                 |     |
| pod_zero_sched_count | Zero Schedule Counter | Zero Sched Count | >>9                  | 10  |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pod_det  | yes | oid_pod_det  | yes | no   |
| pod_fsm_type | no  | pod_domain   | yes | no   |
|              |     | pod_fsm_type | yes | no   |
|              |     | pod_nbr      | yes | no   |
|              |     | pod_line     | yes | no   |
| * pod_nbrln  | yes | pod_domain   | yes | no   |
|              |     | pod_nbr      | yes | no   |
|              |     | pod_line     | yes | no   |
| pod_part     | yes | pod_domain   | yes | no   |
|              |     | pod_part     | yes | no   |
|              |     | pod_nbr      | yes | no   |
|              |     | pod_line     | yes | no   |
| pod_partdue  | no  | pod_domain   | yes | no   |
|              |     | pod_part     | yes | no   |
|              |     | pod_due_date | yes | no   |
| pod_project  | no  | pod_domain   | yes | no   |
|              |     | pod_project  | yes | no   |
|              |     | pod_pjs_line | yes | no   |

## Posting

Posting

| Field Name             | Label                      | Col-Label                  | Format        | Dec |
|------------------------|----------------------------|----------------------------|---------------|-----|
| AutoReversalPosting_ID | Automatic Reversal Posting | Automatic Reversal Posting | 9999999999    |     |
| Company_ID             | Link to Company            |                            | 9999999999    |     |
| CreatorUsr_ID          | Login                      |                            | 9999999999    |     |
| CustomCombo0           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo1           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo10          | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo11          | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo12          | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo13          | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo14          | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo2           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo3           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo4           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo5           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo6           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo7           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo8           | Custom Combo Field         |                            | x(20)         |     |
| CustomCombo9           | Custom Combo Field         |                            | x(20)         |     |
| CustomDate0            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate1            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate2            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate3            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate4            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate5            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate6            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate7            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate8            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDate9            | Custom Date Field          |                            | 99/99/9999    |     |
| CustomDecimal0         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal1         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal2         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal3         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal4         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal5         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal6         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal7         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal8         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomDecimal9         | Custom Decimal Field       |                            | ->,>>>,>>9.99 | 4   |
| CustomInteger0         | Custom Integer Field       |                            | ->,>>>,>>9    |     |
| CustomInteger1         | Custom Integer Field       |                            | ->,>>>,>>9    |     |
| CustomInteger2         | Custom Integer Field       |                            | ->,>>>,>>9    |     |
| CustomInteger3         | Custom Integer Field       |                            | ->,>>>,>>9    |     |
| CustomInteger4         | Custom Integer Field       |                            | ->,>>>,>>9    |     |
| CustomLong0            | Custom Long Field          |                            | x(255)        |     |
| CustomLong1            | Custom Long Field          |                            | x(255)        |     |
| CustomNote             | Custom Note Field          |                            | x(2000)       |     |
| CustomShort0           | Custom Short Field         |                            | x(20)         |     |
| CustomShort1           | Custom Short Field         |                            | x(20)         |     |
| CustomShort10          | Custom Short Field         |                            | x(20)         |     |
| CustomShort11          | Custom Short Field         |                            | x(20)         |     |
| CustomShort12          | Custom Short Field         |                            | x(20)         |     |
| CustomShort13          | Custom Short Field         |                            | x(20)         |     |
| CustomShort14          | Custom Short Field         |                            | x(20)         |     |
| CustomShort2           | Custom Short Field         |                            | x(20)         |     |
| CustomShort3           | Custom Short Field         |                            | x(20)         |     |
| CustomShort4           | Custom Short Field         |                            | x(20)         |     |
| CustomShort5           | Custom Short Field         |                            | x(20)         |     |
| CustomShort6           | Custom Short Field         |                            | x(20)         |     |
| CustomShort7           | Custom Short Field         |                            | x(20)         |     |
| CustomShort8           | Custom Short Field         |                            | x(20)         |     |
| CustomShort9           | Custom Short Field         |                            | x(20)         |     |
| Journal_ID             | Daybook Code               |                            | 9999999999    |     |
| LastApprovedUsr_ID     | Link to Usr                |                            | 9999999999    |     |
| LastModifiedDate       | Last Modified Date         | Mod Date                   | 99/99/9999    |     |
| LastModifiedTime       | Last Modified Time         | Mod Time                   | 99999         |     |
| LastModifiedUser       | Last Modified User         | Mod User                   | x(20)         |     |
| LastVerifiedUsr_ID     | Link to Usr                |                            | 9999999999    |     |
| ObsoleteClosing_ID     | Link to Closing            |                            | 9999999999    |     |
| Period_ID              | Link to Period             |                            | 9999999999    |     |

| Field Name                 | Label                                 | Col-Label                      | Format          | Dec |
|----------------------------|---------------------------------------|--------------------------------|-----------------|-----|
| PeriodMark_ID              | Link to PeriodMark                    |                                | 9999999999      |     |
| Posting_ID                 | Record ID                             |                                | 9999999999      |     |
| PostingAddGLNbr            | Sequence Number                       |                                | 9999999999      |     |
| PostingAddGLNbrDate        | Additional GL Numbering Date          |                                | 99/99/9999      |     |
| PostingAddGLNbrRevDate     | Additional GL Numbering Reversal Date |                                | 99/99/9999      |     |
| PostingApproveComments     | Approve Comments                      |                                | x(40)           |     |
| PostingApprovedDate        | Last Approved Date                    |                                | 99/99/9999      |     |
| PostingApprovedTime        | Last Approved Time                    |                                | ->,>>>,>>9      |     |
| PostingApproveStatus       | Approve Status                        |                                | x(40)           |     |
| PostingAutoReversalDate    | Automatic Reversal Date               | Automatic Reversal Date        | 99/99/9999      |     |
| PostingAutoReversalType    | Automatic Reversal Type               | Automatic Reversal Type        | x(20)           |     |
| PostingBankImpRef          | Bank Importing Reference              |                                | x(255)          |     |
| PostingBatchNumber         | Batch Number                          |                                | x(8)            |     |
| PostingBusinessRelationTxt | Bus Rel (IC Posting)                  | Business Relation (IC Posting) | x(40)           |     |
| PostingCreationDate        | Creation Date                         |                                | 99/99/9999      |     |
| PostingCreationTimeString  | Creation Time                         |                                | x(10)           |     |
| PostingDate                | Posting Date                          |                                | 99/99/9999      |     |
| PostingInvoiceReferenceTxt | External Inv Ref                      | External Invoice Reference     | x(50)           |     |
| PostingIsAutoReversal      | Automatic Reversal                    | Automatic Reversal             | yes/no          |     |
| PostingIsCorrection        | Correction                            | Correction                     | yes/no          |     |
| PostingIsReplacement       | Replacement                           | Is Replacement                 | yes/no          |     |
| PostingIsReversing         | Reversal                              | Is Reversal                    | yes/no          |     |
| PostingIsReversingBySign   | Correction                            |                                | yes/no          |     |
| PostingIsSkipAutoAssignLC  | Skip Auto Assign BC                   |                                | yes/no          |     |
| PostingIsZeroValueAllowed  | Zero Value Allowed                    |                                | yes/no          |     |
| PostingMirrorRef           | Mirroring Reference                   |                                | x(20)           |     |
| PostingOriginAddressCode   | Address Code                          |                                | x(20)           |     |
| PostingOriginatorReference | Original Posting Reference            |                                | x(40)           |     |
| PostingOriginDaybookCode   | Origin Daybook Code                   |                                | x(8)            |     |
| PostingOriginDaybookNumber | Origin Daybook Number                 |                                | x(40)           |     |
| PostingOriginDocument      | Origin Document                       | Origin Doc                     | x(22)           |     |
| PostingOriginDocumentType  | Origin Payment Type                   | Origin Pay Type                | x(2)            |     |
| PostingOriginsExternal     | External Origin                       |                                | yes/no          |     |
| PostingOriginReference     | Origin Reference                      | Origin Ref                     | x(22)           |     |
| PostingOriginTransType     | Origin Transaction Type               | Origin Trans Type              | x(2)            |     |
| PostingParentText          | Parent Text                           |                                | x(40)           |     |
| PostingPeriod              | GL Period                             |                                | 99              |     |
| PostingSecondText          | Second Description                    |                                | x(40)           |     |
| PostingSystemDate          | System Date                           | Sys Date                       | 99/99/9999      |     |
| PostingText                | Description                           |                                | x(40)           |     |
| PostingValueDate           | Value Date                            |                                | 99/99/9999      |     |
| PostingVerifiedDate        | Last Verified Date                    |                                | 99/99/9999      |     |
| PostingVerifiedTime        | Last Verified Time                    |                                | ->,>>>,>>9      |     |
| PostingVerifyComments      | Verify Comments                       |                                | x(40)           |     |
| PostingVerifyStatus        | Verify Status                         |                                | x(40)           |     |
| PostingVoucher             | Voucher                               |                                | 9999999999      |     |
| PostingYear                | Year                                  |                                | 9999            |     |
| PostingYearPeriod          | Year/GL Period                        | GL Cal Yr/GL Pd                | 999999          |     |
| QADC01                     |                                       |                                | x(40)           |     |
| QADC02                     |                                       |                                | x(255)          |     |
| QADD01                     |                                       |                                | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                                       |                                | 99/99/9999      |     |
| ReportingJournal_ID        | Reporting Daybook                     |                                | 9999999999      |     |

| Index-Name      | Uni | Field-Name              | Asc | Abbr |
|-----------------|-----|-------------------------|-----|------|
| AddGLNbr        | no  | Company_ID              | yes | no   |
|                 |     | PostingAddGLNbr         | no  | no   |
|                 |     | PostingAddGLNbrDate     | no  | no   |
| ApprovelDx      | no  | PostingApproveStatus    | yes | no   |
| AutoReversal    | no  | PostingIsAutoReversal   | yes | no   |
|                 |     | PostingAutoReversalType | yes | no   |
| ◇ Company       | no  | Company_ID              | yes | no   |
| CreateUsrldx    | no  | CreatorUsr_ID           | yes | no   |
| ◇ CyJrnlDateIdx | no  | Company_ID              | yes | no   |
|                 |     | Journal_ID              | yes | no   |
|                 |     | PostingDate             | yes | no   |
| CyOrig          | no  | Company_ID              | yes | no   |

| Index-Name                | Uni | Field-Name                 | Asc | Abbr |
|---------------------------|-----|----------------------------|-----|------|
|                           |     | PostingOriginTransType     | yes | no   |
|                           |     | PostingOriginReference     | yes | no   |
| CyPeriodYearPeriodId<br>x | no  | Company_ID                 | yes | no   |
|                           |     | PostingYearPeriod          | yes | no   |
| CyPostingDate             | no  | Company_ID                 | yes | no   |
|                           |     | PostingDate                | yes | no   |
| CySysDate                 | no  | Company_ID                 | yes | no   |
|                           |     | PostingSystemDate          | yes | no   |
| ◇ Journal                 | no  | Journal_ID                 | yes | no   |
| LastApprUsrIdx            | no  | LastApprovedUsr_ID         | yes | no   |
| ◇ LastModIdx              | no  | LastModifiedDate           | yes | no   |
| LastVerUsrIdx             | no  | LastVerifiedUsr_ID         | yes | no   |
| ◇ MirrorRef               | no  | PostingMirrorRef           | yes | no   |
| OriginatorRef             | no  | PostingOriginatorReference | yes | no   |
| ◇ Period                  | no  | Period_ID                  | yes | no   |
| PeriodMarkIdx             | no  | PeriodMark_ID              | yes | no   |
| ◇ PostingDate             | no  | PostingDate                | yes | no   |
| PostingOriginIsExt        | no  | PostingOriginIsExternal    | yes | no   |
| PostingOriginRef          | no  | PostingOriginReference     | yes | no   |
| ◇ PostingYear             | no  | PostingYear                | yes | no   |
| ◇* Prim                   | yes | Posting_ID                 | yes | no   |
| ReportingJrnIdx           | no  | ReportingJournal_ID        | yes | no   |
| ◇ UniquelIdx              | yes | Company_ID                 | yes | no   |
|                           |     | PostingYear                | yes | no   |
|                           |     | Journal_ID                 | yes | no   |
|                           |     | PostingVoucher             | yes | no   |
| VerifyIdx                 | no  | PostingVerifyStatus        | yes | no   |
| ◇ ViewIndex               | no  | Company_ID                 | yes | no   |
|                           |     | PostingYear                | yes | no   |
|                           |     | PostingPeriod              | yes | no   |
|                           |     | Journal_ID                 | yes | no   |
|                           |     | PostingVoucher             | yes | no   |
| ◇ Voucher                 | no  | PostingVoucher             | yes | no   |

## PostingHist Posting History

| Field Name                      | Label                    | Col-Label   | Format              | Dec |
|---------------------------------|--------------------------|-------------|---------------------|-----|
| Company_ID                      | Link to Company          |             | 9999999999          |     |
| CostCentre_ID                   | Link to CostCentre       |             | 9999999999          |     |
| Currency_ID                     | Link to Currency         |             | 9999999999          |     |
| Division_ID                     | Link to Division         |             | 9999999999          |     |
| GL_ID                           | Link to GL               |             | 9999999999          |     |
| IntercoBusinessRelation_ID      | Link to BusinessRelation |             | 9999999999          |     |
| Journal_ID                      | Link to Journal          |             | 9999999999          |     |
| JournalTypeCode                 | Daybook Type             | Type        | x(30)               |     |
| LastModifiedDate                | Last Modified Date       | Mod Date    | 99/99/9999          |     |
| LastModifiedTime                | Last Modified Time       | Mod Time    | 99999               |     |
| LastModifiedUser                | Last Modified User       | Mod User    | x(20)               |     |
| Layer_ID                        | Link to Layer            |             | 9999999999          |     |
| PostingHist_ID                  | Record ID                |             | 9999999999          |     |
| PostingHistBalanceCreditCC      | SC Credit Balance        |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistBalanceCreditLC      | BC Balance Credit        |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistBalanceCreditPC      | PC Credit Balance        |             | ->,>>>,>>9.99       | 4   |
| PostingHistBalanceCreditTC      | TC Credit Balance        |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistBalanceDebitCC       | SC Debit Balance         |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistBalanceDebitLC       | BC Balance Debit         |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistBalanceDebitPC       | PC Debit Balance         |             | ->,>>>,>>9.99       | 4   |
| PostingHistBalanceDebitTC       | TC Debit Balance         |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistBalanceQTY           | Quantity Balance         | Qty Balance | ->>>,>>>,>>9.99999  | 10  |
| PostingHistFRWCubeTimeSta<br>mp | Timestamp                |             | x(32)               |     |
| PostingHistMovemntCreditCC      | SC Credit Activity       |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistMovemntCreditLC      | BC Movement Credit       |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistMovemntCreditPC      | PC Credit Activity       |             | ->,>>>,>>9.99       | 4   |
| PostingHistMovemntCreditTC      | TC Credit Activity       |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistMovemntDebitCC       | SC Debit Activity        |             | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingHistMovemntDebitLC       | BC Movement Debit        |             | ->>>,>>>,>>>,>>9.99 | 4   |

| Field Name                | Label                      | Col-Label | Format                 | Dec |
|---------------------------|----------------------------|-----------|------------------------|-----|
| PostingHistMovemntDebitPC | PC Debit Activity          |           | ->, >>>, >>9.99        | 4   |
| PostingHistMovemntDebitTC | TC Debit Activity          |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistMovemntQTY     | Qty Activity               |           | ->>>, >>>, >>9.99999   | 10  |
| PostingHistYearPeriodFrom | From Year/GL Period        |           | ->, >>>, >>9           |     |
| PostingHistYearPeriodTill | To Year/GL Period          |           | ->, >>>, >>9           |     |
| PostingHistYTDCreditCC    | SC Credit (YTD)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistYTDCreditLC    | BC YTD Credit              |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistYTDCreditPC    | PC Credit (YTD)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistYTDCreditTC    | TC Credit (YTD)            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistYTDDebitCC     | SC Debit (YTD)             |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistYTDDebitLC     | BC YTD Debit               |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistYTDDebitPC     | PC Debit (YTD)             |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistYTDDebitTC     | TC Debit (YTD)             |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingHistYTDDQTY        | Quantity (YTD)             | Qty (YTD) | ->>>, >>>, >>9.99999   | 10  |
| PostingSafCombined_ID     | Link to PostingSafCombined |           | 9999999999             |     |
| Project_ID                | Link to Project            |           | 9999999999             |     |
| QADC01                    |                            |           | x(40)                  |     |
| QADC02                    |                            |           | x(255)                 |     |
| QADD01                    |                            |           | ->, >>>, >>9.9999      | 10  |
| QADT01                    |                            |           | 99/99/9999             |     |

| Index-Name    | Uni | Field-Name                 | Asc | Abbr |
|---------------|-----|----------------------------|-----|------|
| ◇ Company     | no  | Company_ID                 | yes | no   |
| CompanyYPFrom | no  | Company_ID                 | yes | no   |
|               |     | PostingHistYearPeriodFrom  | yes | no   |
| ◇ CostCentre  | no  | CostCentre_ID              | yes | no   |
| ◇ Currency    | no  | Currency_ID                | yes | no   |
| CyCCTill      | no  | Company_ID                 | yes | no   |
|               |     | CostCentre_ID              | yes | no   |
|               |     | PostingHistYearPeriodTill  | yes | no   |
| CyDivTill     | no  | Company_ID                 | yes | no   |
|               |     | Division_ID                | yes | no   |
|               |     | PostingHistYearPeriodTill  | yes | no   |
| CyGLFrom      | no  | Company_ID                 | yes | no   |
|               |     | GL_ID                      | yes | no   |
|               |     | PostingHistYearPeriodFrom  | yes | no   |
| CyGLTill      | no  | Company_ID                 | yes | no   |
|               |     | GL_ID                      | yes | no   |
|               |     | PostingHistYearPeriodTill  | yes | no   |
| CyJrnlTill    | no  | Company_ID                 | yes | no   |
|               |     | Journal_ID                 | yes | no   |
|               |     | PostingHistYearPeriodTill  | yes | no   |
| CyProjTill    | no  | Company_ID                 | yes | no   |
|               |     | Project_ID                 | yes | no   |
|               |     | PostingHistYearPeriodTill  | yes | no   |
| ◇ Division    | no  | Division_ID                | yes | no   |
| ◇ GL          | no  | GL_ID                      | yes | no   |
| GLCostCentre  | no  | GL_ID                      | yes | no   |
|               |     | CostCentre_ID              | yes | no   |
| GLDivision    | no  | GL_ID                      | yes | no   |
|               |     | Division_ID                | yes | no   |
| GLPostSafComb | no  | GL_ID                      | yes | no   |
|               |     | PostingSafCombined_ID      | yes | no   |
| GLProject     | no  | GL_ID                      | yes | no   |
|               |     | Project_ID                 | yes | no   |
| IDsPeriodFrom | no  | Company_ID                 | yes | no   |
|               |     | Journal_ID                 | yes | no   |
|               |     | Layer_ID                   | yes | no   |
|               |     | GL_ID                      | yes | no   |
|               |     | Division_ID                | yes | no   |
|               |     | CostCentre_ID              | yes | no   |
|               |     | Project_ID                 | yes | no   |
|               |     | Currency_ID                | yes | no   |
|               |     | IntercoBusinessRelation_ID | yes | no   |
|               |     | PostingSafCombined_ID      | yes | no   |
|               |     | PostingHistYearPeriodFrom  | yes | no   |
| IDsPeriodTill | no  | Company_ID                 | yes | no   |
|               |     | Journal_ID                 | yes | no   |
|               |     | Layer_ID                   | yes | no   |
|               |     | GL_ID                      | yes | no   |

| Index-Name       | Uni | Field-Name                 | Asc | Abbr |
|------------------|-----|----------------------------|-----|------|
|                  |     | Division_ID                | yes | no   |
|                  |     | CostCentre_ID              | yes | no   |
|                  |     | Project_ID                 | yes | no   |
|                  |     | Currency_ID                | yes | no   |
|                  |     | IntercoBusinessRelation_ID | yes | no   |
|                  |     | PostingSafCombined_ID      | yes | no   |
|                  |     | PostingHistYearPeriodTill  | yes | no   |
| ◇ Interco        | no  | IntercoBusinessRelation_ID | yes | no   |
| ◇ Journal        | no  | Journal_ID                 | yes | no   |
| ◇ LastModIdx     | no  | LastModifiedDate           | yes | no   |
| ◇ Layer          | no  | Layer_ID                   | yes | no   |
| PeriodFrom       | no  | PostingHistYearPeriodFrom  | yes | no   |
| PeriodTill       | no  | PostingHistYearPeriodTill  | yes | no   |
| ◇ PostingSafComb | no  | PostingSafCombined_ID      | yes | no   |
| ◇* Prim          | yes | PostingHist_ID             | yes | no   |
| ◇ Project        | no  | Project_ID                 | yes | no   |

### PostingLine Posting Line

| Field Name                 | Label                   | Col-Label               | Format        | Dec |
|----------------------------|-------------------------|-------------------------|---------------|-----|
| Company_ID                 | Link to Company         |                         | 9999999999    |     |
| CostCentre_ID              | Cost Center Code        |                         | 9999999999    |     |
| CrossCompany_ID            | Link to Company         |                         | 9999999999    |     |
| CrossCompanyPosting_ID     | Posting (Cross-Cy)      |                         | 9999999999    |     |
| CrossCompanyPostingLine_ID | Posting line (Cross-Cy) | Posting-line (Cross-Cy) | 9999999999    |     |
| Currency_ID                | Currency Code           | Trans Curr              | 9999999999    |     |
| CustomCombo0               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo1               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo10              | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo11              | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo12              | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo13              | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo14              | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo2               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo3               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo4               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo5               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo6               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo7               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo8               | Custom Combo Field      |                         | x(20)         |     |
| CustomCombo9               | Custom Combo Field      |                         | x(20)         |     |
| CustomDate0                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate1                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate2                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate3                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate4                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate5                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate6                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate7                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate8                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDate9                | Custom Date Field       |                         | 99/99/9999    |     |
| CustomDecimal0             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal1             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal2             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal3             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal4             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal5             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal6             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal7             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal8             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomDecimal9             | Custom Decimal Field    |                         | ->,>>>,>>9.99 | 4   |
| CustomInteger0             | Custom Integer Field    |                         | ->,>>>,>>9    |     |
| CustomInteger1             | Custom Integer Field    |                         | ->,>>>,>>9    |     |
| CustomInteger2             | Custom Integer Field    |                         | ->,>>>,>>9    |     |
| CustomInteger3             | Custom Integer Field    |                         | ->,>>>,>>9    |     |
| CustomInteger4             | Custom Integer Field    |                         | ->,>>>,>>9    |     |
| CustomLong0                | Custom Long Field       |                         | x(255)        |     |
| CustomLong1                | Custom Long Field       |                         | x(255)        |     |



| Field Name                 | Label                             | Col-Label       | Format                | Dec |
|----------------------------|-----------------------------------|-----------------|-----------------------|-----|
| CustomNote                 | Custom Note Field                 |                 | x(2000)               |     |
| CustomShort0               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort1               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort10              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort11              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort12              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort13              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort14              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort15              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort16              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort17              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort18              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort19              | Custom Short Field                |                 | x(20)                 |     |
| CustomShort2               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort3               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort4               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort5               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort6               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort7               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort8               | Custom Short Field                |                 | x(20)                 |     |
| CustomShort9               | Custom Short Field                |                 | x(20)                 |     |
| Division_ID                | Sub-Account Code                  |                 | 9999999999            |     |
| GL_ID                      | GL Description                    |                 | 9999999999            |     |
| IntercoBusinessRelation_ID | Intercompany Code                 |                 | 9999999999            |     |
| LastModifiedDate           | Last Modified Date                | Mod Date        | 99/99/9999            |     |
| LastModifiedTime           | Last Modified Time                | Mod Time        | 99999                 |     |
| LastModifiedUser           | Last Modified User                | Mod User        | x(20)                 |     |
| Period_ID                  | Link to Period                    |                 | 9999999999            |     |
| Posting_ID                 | Link to Posting                   |                 | 9999999999            |     |
| PostingDate                | Posting Date                      |                 | 99/99/9999            |     |
| PostingLine_ID             | Record ID                         |                 | 9999999999            |     |
| PostingLineCCRate          | SC Rate                           |                 | ->,>>>,>>9.9999999999 | 10  |
| PostingLineCCScale         | SC Rate Scale                     |                 | ->,>>>,>>9.9999999999 | 10  |
| PostingLineCostCentreText  | Cost Center                       |                 | x(40)                 |     |
| PostingLineCreditCC        | SC Credit                         |                 | ->>>,>>>,>>>,>>9.99   | 4   |
| PostingLineCreditLC        | BC Credit                         |                 | ->>>,>>>,>>>,>>9.99   | 4   |
| PostingLineCreditPC        | PC Credit                         |                 | ->,>>>,>>9.99         | 4   |
| PostingLineCreditTC        | TC Credit                         |                 | ->>>,>>>,>>>,>>9.99   | 4   |
| PostingLineCrossExternRef  | Ext Reference (Cross-Cy)          |                 | x(40)                 |     |
| PostingLineDebitCC         | SC Debit                          |                 | ->>>,>>>,>>>,>>9.99   | 4   |
| PostingLineDebitLC         | BC Debit                          |                 | ->>>,>>>,>>>,>>9.99   | 4   |
| PostingLineDebitPC         | PC Debit                          |                 | ->,>>>,>>9.99         | 4   |
| PostingLineDebitTC         | TC Debit                          |                 | ->>>,>>>,>>>,>>9.99   | 4   |
| PostingLineExchangeRate    | Exchange Rate                     |                 | ->,>>>,>>9.9999999999 | 10  |
| PostingLineGrossIncAccRef  | Gross Income Accounting Reference |                 | x(40)                 |     |
| PostingLineIsProjPosting   | Project Posting                   | Proj            | yes/no                |     |
| PostingLineLegalDocNbr     | Legal Document Nbr                |                 | x(20)                 |     |
| PostingLineMaster_ID       | Link to Master                    |                 | 9999999999            |     |
| PostingLineMirrorRef       | Mirroring Reference               |                 | x(20)                 |     |
| PostingLineMirrorType      | Mirroring Type                    |                 | x(20)                 |     |
| PostingLineOriginLineNbr   | Origin Line Number                | Origin Line No  | >>>9                  |     |
| PostingLineProjectText     | Project                           | Prj             | x(40)                 |     |
| PostingLineQTY             | Quantity                          |                 | ->>>,>>>,>>9.99999    | 10  |
| PostingLineRateScale       | Scale Factor                      |                 | ->,>>>,>>9.9999999999 | 10  |
| PostingLineSafText         | SAF                               |                 | x(40)                 |     |
| PostingLineSequence        | Sequence                          | Seq             | ->,>>>,>>9            |     |
| PostingLineText            | Description                       |                 | x(40)                 |     |
| PostingLineTransaction_ID  | Link to Transaction               |                 | 9999999999            |     |
| PostingYearPeriod          | Year/GL Period                    | GL Cal Yr/GL Pd | 999999                |     |
| Project_ID                 | Description                       |                 | 9999999999            |     |
| QADC01                     |                                   |                 | x(40)                 |     |
| QADC02                     |                                   |                 | x(255)                |     |
| QADD01                     |                                   |                 | ->,>>>,>>9.9999       | 10  |
| QADT01                     |                                   |                 | 99/99/9999            |     |

| Index-Name        | Uni | Field-Name                 | Asc | Abbr |
|-------------------|-----|----------------------------|-----|------|
| ◇ Company         | no  | Company_ID                 | yes | no   |
| CompanyGLYearPd   | no  | Company_ID                 | yes | no   |
|                   |     | GL_ID                      | yes | no   |
|                   |     | PostingYearPeriod          | yes | no   |
| CompanyYearPeirod | no  | Company_ID                 | yes | no   |
|                   |     | PostingYearPeriod          | yes | no   |
| ◇ CostCentre      | no  | CostCentre_ID              | yes | no   |
| CrossCompany      | no  | CrossCompany_ID            | yes | no   |
| CrossCompanyPost  | no  | CrossCompanyPosting_ID     | yes | no   |
| CrossCompanyPostL | no  | CrossCompanyPostingLine_ID | yes | no   |
| ◇ Currency        | no  | Currency_ID                | yes | no   |
| ◇ CyDate          | no  | Company_ID                 | yes | no   |
|                   |     | PostingDate                | yes | no   |
| CyGLDate          | no  | Company_ID                 | yes | no   |
|                   |     | GL_ID                      | yes | no   |
|                   |     | PostingDate                | yes | no   |
| ◇ Division        | no  | Division_ID                | yes | no   |
| ExtCrossIdx       | no  | PostingLineCrossExternRef  | yes | no   |
| ◇ GL              | no  | GL_ID                      | yes | no   |
| ◇ Interco         | no  | IntercoBusinessRelation_ID | yes | no   |
| ◇ LastModIdx      | no  | LastModifiedDate           | yes | no   |
| ◇ Master          | no  | PostingLineMaster_ID       | yes | no   |
| ◇ MirrorRef       | no  | PostingLineMirrorRef       | yes | no   |
| ◇ Period          | no  | Period_ID                  | yes | no   |
| ◇ Posting         | no  | Posting_ID                 | yes | no   |
| PostingIDLineSeq  | no  | Posting_ID                 | yes | no   |
|                   |     | PostingLineSequence        | yes | no   |
| PostingYearPeriod | no  | PostingYearPeriod          | yes | no   |
| ◇* Prim           | yes | PostingLine_ID             | yes | no   |
| ◇ Project         | no  | Project_ID                 | yes | no   |
| ProjectPosting    | no  | PostingLineIsProjPosting   | yes | no   |
| TransactionId     | no  | PostingLineTransaction_ID  | yes | no   |

## PostingSaf Posting Saf

| Field Name     | Label                | Col-Label | Format          | Dec |
|----------------|----------------------|-----------|-----------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)           |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger2 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger3 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger4 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomLong0    | Custom Long Field    |           | x(255)          |     |
| CustomLong1    | Custom Long Field    |           | x(255)          |     |
| CustomNote     | Custom Note Field    |           | x(2000)         |     |
| CustomShort0   | Custom Short Field   |           | x(20)           |     |
| CustomShort1   | Custom Short Field   |           | x(20)           |     |

| Field Name              | Label               | Col-Label | Format             | Dec |
|-------------------------|---------------------|-----------|--------------------|-----|
| CustomShort2            | Custom Short Field  |           | x(20)              |     |
| CustomShort3            | Custom Short Field  |           | x(20)              |     |
| CustomShort4            | Custom Short Field  |           | x(20)              |     |
| CustomShort5            | Custom Short Field  |           | x(20)              |     |
| CustomShort6            | Custom Short Field  |           | x(20)              |     |
| CustomShort7            | Custom Short Field  |           | x(20)              |     |
| CustomShort8            | Custom Short Field  |           | x(20)              |     |
| CustomShort9            | Custom Short Field  |           | x(20)              |     |
| LastModifiedDate        | Last Modified Date  | Mod Date  | 99/99/9999         |     |
| LastModifiedTime        | Last Modified Time  | Mod Time  | 99999              |     |
| LastModifiedUser        | Last Modified User  | Mod User  | x(20)              |     |
| Posting_ID              | Link to Posting     |           | 9999999999         |     |
| PostingLine_ID          | Link to PostingLine |           | 9999999999         |     |
| PostingSaf_ID           | Record ID           |           | 9999999999         |     |
| PostingSafInputSequence | Sequence            | Seq       | 9                  |     |
| PostingSafParentType    | Parent Type         |           | x(20)              |     |
| QADC01                  |                     |           | x(40)              |     |
| QADC02                  |                     |           | x(255)             |     |
| QADD01                  |                     |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                  |                     |           | 99/99/9999         |     |
| Saf_ID                  | SAF Code            |           | 9999999999         |     |
| SafStructure_ID         | Structure Code      | Structure | 9999999999         |     |

| Index-Name    | Uni | Field-Name       | Asc | Abbr |
|---------------|-----|------------------|-----|------|
| LastModDate   | no  | LastModifiedDate | yes | no   |
| ◇ PostingIdx  | no  | Posting_ID       | yes | no   |
| ◇ PostingLine | no  | PostingLine_ID   | yes | no   |
| ◇* Prim       | yes | PostingSaf_ID    | yes | no   |
| ◇ Saf         | no  | Saf_ID           | yes | no   |
| ◇ SafStrIdx   | no  | SafStructure_ID  | yes | no   |

### PostingSafCombined Posting Saf Combined

| Field Name                | Label                   | Col-Label | Format             | Dec |
|---------------------------|-------------------------|-----------|--------------------|-----|
| CostCentre1Saf_ID         | Link to CostCentre-SAF1 |           | 9999999999         |     |
| CostCentre2Saf_ID         | Link to CostCentre-SAF2 |           | 9999999999         |     |
| CostCentre3Saf_ID         | Link to CostCentre-SAF3 |           | 9999999999         |     |
| CostCentre4Saf_ID         | Link to CostCentre-SAF4 |           | 9999999999         |     |
| CostCentre5Saf_ID         | Link to CostCentre-SAF5 |           | 9999999999         |     |
| CostCentreSafStructure_ID | Link to SafStructure    |           | 9999999999         |     |
| GL1Saf_ID                 | Link to GL-SAF1         |           | 9999999999         |     |
| GL2Saf_ID                 | Link to GL-SAF2         |           | 9999999999         |     |
| GL3Saf_ID                 | Link to GL-SAF3         |           | 9999999999         |     |
| GL4Saf_ID                 | Link to GL-SAF4         |           | 9999999999         |     |
| GL5Saf_ID                 | Link to GL-SAF5         |           | 9999999999         |     |
| GLSafStructure_ID         | Link to SafStructure    |           | 9999999999         |     |
| LastModifiedDate          | Last Modified Date      | Mod Date  | 99/99/9999         |     |
| LastModifiedTime          | Last Modified Time      | Mod Time  | 99999              |     |
| LastModifiedUser          | Last Modified User      | Mod User  | x(20)              |     |
| PostingSafCombined_ID     | Record ID               |           | 9999999999         |     |
| Project1Saf_ID            | Link to Project-SAF1    |           | 9999999999         |     |
| Project2Saf_ID            | Link to Project-SAF2    |           | 9999999999         |     |
| Project3Saf_ID            | Link to Project-SAF3    |           | 9999999999         |     |
| Project4Saf_ID            | Link to Project-SAF4    |           | 9999999999         |     |
| Project5Saf_ID            | Link to Project-SAF5    |           | 9999999999         |     |
| ProjectSafStructure_ID    | Link to SafStructure    |           | 9999999999         |     |
| QADC01                    |                         |           | x(40)              |     |
| QADC02                    |                         |           | x(255)             |     |
| QADD01                    |                         |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                    |                         |           | 99/99/9999         |     |

| Index-Name   | Uni | Field-Name                | Asc | Abbr |
|--------------|-----|---------------------------|-----|------|
| CCSafStr     | no  | CostCentreSafStructure_ID | yes | no   |
| CostC1Saf    | no  | CostCentre1Saf_ID         | yes | no   |
| CostC2Saf    | no  | CostCentre2Saf_ID         | yes | no   |
| CostC3Saf    | no  | CostCentre3Saf_ID         | yes | no   |
| CostC4Saf    | no  | CostCentre4Saf_ID         | yes | no   |
| CostC5Saf    | no  | CostCentre5Saf_ID         | yes | no   |
| GL1Saf       | no  | GL1Saf_ID                 | yes | no   |
| GL2Saf       | no  | GL2Saf_ID                 | yes | no   |
| GL3Saf       | no  | GL3Saf_ID                 | yes | no   |
| GL4Saf       | no  | GL4Saf_ID                 | yes | no   |
| GL5Saf       | no  | GL5Saf_ID                 | yes | no   |
| GLSafStr     | no  | GLSafStructure_ID         | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate          | yes | no   |
| ◇* Prim      | yes | PostingSafCombined_ID     | yes | no   |
| PrjSafStr    | no  | ProjectSafStructure_ID    | yes | no   |
| Proj1Saf     | no  | Project1Saf_ID            | yes | no   |
| Proj2Saf     | no  | Project2Saf_ID            | yes | no   |
| Proj3Saf     | no  | Project3Saf_ID            | yes | no   |
| Proj4Saf     | no  | Project4Saf_ID            | yes | no   |
| Proj5Saf     | no  | Project5Saf_ID            | yes | no   |

### PostingSafHist Posting History SAF

| Field Name            | Label                      | Col-Label | Format             | Dec |
|-----------------------|----------------------------|-----------|--------------------|-----|
| PostingSafCombined_ID | Link to PostingSafCombined |           | 9999999999         |     |
| PostingSafHist_ID     | Record ID                  |           | 9999999999         |     |
| QADC01                |                            |           | x(40)              |     |
| QADC02                |                            |           | x(255)             |     |
| QADD01                |                            |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                |                            |           | 99/99/9999         |     |
| Saf_ID                | Link to Saf                |           | 9999999999         |     |

| Index-Name       | Uni | Field-Name            | Asc | Abbr |
|------------------|-----|-----------------------|-----|------|
| ◇ PostingSafComb | no  | PostingSafCombined_ID | yes | no   |
| ◇* Prim          | yes | PostingSafHist_ID     | yes | no   |
| ◇ Saf            | no  | Saf_ID                | yes | no   |

### PostingTemplate Posting Template

| Field Name     | Label                | Col-Label | Format           | Dec |
|----------------|----------------------|-----------|------------------|-----|
| Company_ID     | Link to Company      |           | 9999999999       |     |
| CustomCombo0   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)            |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->, >>>, >>>     |     |

| Field Name                 | Label                | Col-Label | Format          | Dec |
|----------------------------|----------------------|-----------|-----------------|-----|
| CustomInteger1             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0                | Custom Long Field    |           | x(255)          |     |
| CustomLong1                | Custom Long Field    |           | x(255)          |     |
| CustomNote                 | Custom Note Field    |           | x(2000)         |     |
| CustomShort0               | Custom Short Field   |           | x(20)           |     |
| CustomShort1               | Custom Short Field   |           | x(20)           |     |
| CustomShort2               | Custom Short Field   |           | x(20)           |     |
| CustomShort3               | Custom Short Field   |           | x(20)           |     |
| CustomShort4               | Custom Short Field   |           | x(20)           |     |
| CustomShort5               | Custom Short Field   |           | x(20)           |     |
| CustomShort6               | Custom Short Field   |           | x(20)           |     |
| CustomShort7               | Custom Short Field   |           | x(20)           |     |
| CustomShort8               | Custom Short Field   |           | x(20)           |     |
| CustomShort9               | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate           | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime           | Last Modified Time   | Mod Time  | 99999           |     |
| LastModifiedUser           | Last Modified User   | Mod User  | x(20)           |     |
| Posting_ID                 | Link to Posting      |           | 9999999999      |     |
| PostingTemplate_ID         | Record ID            |           | 9999999999      |     |
| PostingTemplateBusRelCode  | Business Relation    |           | x(20)           |     |
| PostingTemplateCode        | Template Code        |           | x(20)           |     |
| PostingTemplateCostCtrCode | Cost Center          |           | x(20)           |     |
| PostingTemplateDateLastMod | Date Last Modified   | Modified  | 99/99/9999      |     |
| PostingTemplateDateLastUse | Date Last Used       | Used      | 99/99/9999      |     |
| PostingTemplateDivCode     | Sub-Account          |           | x(20)           |     |
| PostingTemplateProjectCode | Project              |           | x(20)           |     |
| PostingTemplateTimesUsed   | Times Used           | Used      | >>>9            |     |
| QADC01                     |                      |           | x(40)           |     |
| QADC02                     |                      |           | x(255)          |     |
| QADD01                     |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                      |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name          | Asc | Abbr |
|------------|-----|---------------------|-----|------|
| ◇ Code     | yes | Company_ID          | yes | no   |
|            |     | PostingTemplateCode | yes | no   |
| ◇ Company  | no  | Company_ID          | yes | no   |
| ◇ Posting  | no  | Posting_ID          | yes | no   |
| ◇* prim    | yes | PostingTemplate_ID  | yes | no   |

## PostingVat Posting Tax

| Field Name     | Label                | Col-Label | Format        | Dec |
|----------------|----------------------|-----------|---------------|-----|
| Currency_ID    | Currency Code        | Curr      | 9999999999    |     |
| CustomCombo0   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)         |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |

| Field Name                 | Label                   | Col-Label      | Format              | Dec |
|----------------------------|-------------------------|----------------|---------------------|-----|
| CustomInteger0             | Custom Integer Field    |                | ->,>>>,>>9          |     |
| CustomInteger1             | Custom Integer Field    |                | ->,>>>,>>9          |     |
| CustomInteger2             | Custom Integer Field    |                | ->,>>>,>>9          |     |
| CustomInteger3             | Custom Integer Field    |                | ->,>>>,>>9          |     |
| CustomInteger4             | Custom Integer Field    |                | ->,>>>,>>9          |     |
| CustomLong0                | Custom Long Field       |                | x(255)              |     |
| CustomLong1                | Custom Long Field       |                | x(255)              |     |
| CustomNote                 | Custom Note Field       |                | x(2000)             |     |
| CustomShort0               | Custom Short Field      |                | x(20)               |     |
| CustomShort1               | Custom Short Field      |                | x(20)               |     |
| CustomShort2               | Custom Short Field      |                | x(20)               |     |
| CustomShort3               | Custom Short Field      |                | x(20)               |     |
| CustomShort4               | Custom Short Field      |                | x(20)               |     |
| CustomShort5               | Custom Short Field      |                | x(20)               |     |
| CustomShort6               | Custom Short Field      |                | x(20)               |     |
| CustomShort7               | Custom Short Field      |                | x(20)               |     |
| CustomShort8               | Custom Short Field      |                | x(20)               |     |
| CustomShort9               | Custom Short Field      |                | x(20)               |     |
| FromTxzTaxZone             | From Tax Zone           |                | x(16)               |     |
| LastModifiedDate           | Last Modified Date      | Mod Date       | 99/99/9999          |     |
| LastModifiedTime           | Last Modified Time      | Mod Time       | 999999              |     |
| LastModifiedUser           | Last Modified User      | Mod User       | x(20)               |     |
| PeriodMark_ID              | Link to PeriodMark      |                | 9999999999          |     |
| Posting_ID                 | Link to Posting         |                | 9999999999          |     |
| PostingLine_ID             | Link to PostingLine     |                | 9999999999          |     |
| PostingVat_ID              | Record ID               |                | 9999999999          |     |
| PostingVatBaseCreditCC     | SC Base Credit          |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatBaseCreditLC     | BC Base Credit          |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatBaseCreditTC     | TC Base Credit          |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatBaseDebitCC      | SC Base Debit           |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatBaseDebitLC      | BC Base Debit           |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatBaseDebitTC      | TC Base Debit           |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatExchangeRate     | Exchange Rate           | Rate           | ->,>>>,>>9.99       | 10  |
| PostingVatInOut            | In/Out                  |                | x(20)               |     |
| PostingVatIsAbsRet         | Absorbed Retained       |                | yes/no              |     |
| PostingVatIsReverseCharge  | Reverse Charge          |                | yes/no              |     |
| PostingVatIsSuspDel        | Suspended/Delayed Tax   | Susp/Del       | yes/no              |     |
| PostingVatOwnTaxIDDeclarat | Own Declaration Tax     |                | ->,>>>,>>9          |     |
| PostingVatOwnTaxIDFeder    | Own Federal Tax         |                | x(40)               |     |
| PostingVatOwnTaxIDMisc1    | Own Miscellaneous Tax 1 | Own Misc Tax 1 | x(40)               |     |
| PostingVatOwnTaxIDMisc2    | Own Miscellaneous Tax 2 | Own Misc Tax 1 | x(40)               |     |
| PostingVatOwnTaxIDMisc3    | Own Miscellaneous Tax 3 | Own Misc Tax 3 | x(40)               |     |
| PostingVatOwnTaxIDState    | Own State Tax           |                | x(40)               |     |
| PostingVatRateScale        | Scale Factor            |                | ->,>>>,>>9.99       | 10  |
| PostingVatTaxCreditCC      | SC Tax Credit           |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatTaxCreditLC      | BC Tax Credit           |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatTaxCreditTC      | TC Tax Credit           |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatTaxDebitCC       | SC Tax Debit            |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatTaxDebitLC       | BC Tax Debit            |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatTaxDebitTC       | TC Tax Debit            |                | ->>>,>>>,>>>,>>9.99 | 4   |
| PostingVatTaxIDFeder       | Federal Tax             |                | x(40)               |     |
| PostingVatTaxIDMisc1       | Miscellaneous Tax 1     | Misc Tax 1     | x(40)               |     |
| PostingVatTaxIDMisc2       | Miscellaneous Tax 2     | Misc Tax 2     | x(40)               |     |
| PostingVatTaxIDMisc3       | Miscellaneous Tax 3     | Misc Tax 3     | x(40)               |     |
| PostingVatTaxIDState       | State Tax               |                | x(40)               |     |
| PostingVatTaxPointDate     | Tax Point Date          | Tax Date       | 99/99/9999          |     |
| PostingVatTaxTransType     | Tax Transaction Type    | Tax Trans Type | 99                  |     |
| PostingVatTransType        | Transaction Type        | Trans Type     | x(20)               |     |
| QADC01                     |                         |                | x(40)               |     |
| QADC02                     |                         |                | x(255)              |     |
| QADD01                     |                         |                | ->,>>>,>>9.9999     | 10  |
| QADT01                     |                         |                | 99/99/9999          |     |
| ToTxzTaxZone               | To Tax Zone             |                | x(16)               |     |
| TxclTaxCls                 | Tax Class               |                | x(3)                |     |
| TxenvTaxEnv                | Tax Environment         | Tax Env        | x(16)               |     |
| TxyTaxType                 | Tax Type                |                | x(16)               |     |
| TxuTaxUsage                | Tax Usage               |                | x(8)                |     |
| Vat_ID                     | Tax Code                |                | 9999999999          |     |
| VatGroup_ID                | Tax Group Code          |                | 9999999999          |     |
| VatPeriod_ID               | Link to VatPeriod       |                | 9999999999          |     |
| VatRule_ID                 | Link to VatRule         |                | 9999999999          |     |

| Index-Name     | Uni | Field-Name                | Asc | Abbr |
|----------------|-----|---------------------------|-----|------|
| ◇ Currency     | no  | Currency_ID               | yes | no   |
| OwnTaxDeclarat | no  | PostingVatOwnTaxDeclarat  | yes | no   |
| OwnTaxIDFeder  | no  | PostingVatOwnTaxIDFeder   | yes | no   |
| OwnTaxIDMisc1  | no  | PostingVatOwnTaxIDMisc1   | yes | no   |
| OwnTaxIDMisc2  | no  | PostingVatOwnTaxIDMisc2   | yes | no   |
| OwnTaxIDMisc3  | no  | PostingVatOwnTaxIDMisc3   | yes | no   |
| OwnTaxIDState  | no  | PostingVatOwnTaxIDState   | yes | no   |
| ◇ PeriodMark   | no  | PeriodMark_ID             | yes | no   |
| ◇ PostingIdx   | no  | Posting_ID                | yes | no   |
| ◇ PostingLine  | no  | PostingLine_ID            | yes | no   |
| ◇* Prim        | yes | PostingVat_ID             | yes | no   |
| ReverseDate    | no  | PostingVatIsReverseCharge | yes | no   |
|                |     | PostingVatTaxPointDate    | yes | no   |
| SuspDel        | no  | PostingVatIsSuspDel       | yes | no   |
| TaxPointDate   | no  | PostingVatTaxPointDate    | yes | no   |
| TaxTransType   | no  | PostingVatTaxTransType    | yes | no   |
| TransType      | no  | PostingVatTransType       | yes | no   |
| TxclTaxCls     | no  | TxclTaxCls                | yes | no   |
| TxtyTaxType    | no  | TxtyTaxType               | yes | no   |
| ◇ Vat          | no  | Vat_ID                    | yes | no   |
| VatGrpIdx      | no  | VatGroup_ID               | yes | no   |
| ◇ VatPeriod    | no  | VatPeriod_ID              | yes | no   |
| ◇ VatRule      | no  | VatRule_ID                | yes | no   |

## PostingVatDelayPosting Tax Delayed

| Field Name                 | Label               | Col-Label | Format                 | Dec |
|----------------------------|---------------------|-----------|------------------------|-----|
| Currency_ID                | Currency Code       | Curr      | 9999999999             |     |
| PeriodMark_ID              | Link to PeriodMark  |           | 9999999999             |     |
| Posting_ID                 | Link to Posting     |           | 9999999999             |     |
| PostingLine_ID             | Link to PostingLine |           | 9999999999             |     |
| PostingVatDelay_ID         | Record ID           |           | 9999999999             |     |
| PostingVatDelayBaseCredCC  | SC Base Credit      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingVatDelayBaseCredLC  | BC Base Credit      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingVatDelayBaseCredTC  | TC Base Credit      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingVatDelayBaseDebCC   | SC Base Debit       |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingVatDelayBaseDebLC   | BC Base Debit       |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingVatDelayBaseDebTC   | TC Base Debit       |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingVatDelayExchRate    | Exchange Rate       | Rate      | ->, >>>, >>9.99        | 10  |
| PostingVatDelayIsOpen      | Open                |           | yes/no                 |     |
| PostingVatDelayOwnTaxDecl  | Own Tax Declaration |           | ->, >>>, >>9           |     |
| PostingVatDelayOwnTaxIDFed | Own Federal Tax ID  |           | x(40)                  |     |
| PostingVatDelayOwnTaxIDM1  | Own Misc 1 ID       |           | x(40)                  |     |
| PostingVatDelayOwnTaxIDM2  | Own Misc 2 ID       |           | x(40)                  |     |
| PostingVatDelayOwnTaxIDM3  | Own Misc 3 ID       |           | x(40)                  |     |
| PostingVatDelayOwnTaxIDSt  | Own State Tax ID    |           | x(40)                  |     |
| PostingVatDelayRateScale   | Scale Factor        |           | ->, >>>, >>9.99        | 10  |
| PostingVatDelayTaxIDFeder  | Federal Tax ID      |           | x(40)                  |     |
| PostingVatDelayTaxIDMisc1  | Misc 1              |           | x(40)                  |     |
| PostingVatDelayTaxIDMisc2  | Misc 2              |           | x(40)                  |     |
| PostingVatDelayTaxIDMisc3  | Misc 3              |           | x(40)                  |     |
| PostingVatDelayTaxIDState  | State               |           | x(40)                  |     |
| PostingVatDelayTaxPntDate  | Tax Point Date      |           | 99/99/9999             |     |
| PostingVatDelayVATBalLC    | BC Tax Balance      |           | ->>>, >>>, >>>, >>9.99 | 4   |
| PostingVatDelayVATOrigLC   | BC Tax Original     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| QADC01                     |                     |           | x(40)                  |     |
| QADC02                     |                     |           | x(255)                 |     |
| QADD01                     |                     |           | ->, >>>, >>9.9999      | 10  |
| QADT01                     |                     |           | 99/99/9999             |     |
| Vat_ID                     | Description         |           | 9999999999             |     |
| VatPeriod_ID               | Link to VatPeriod   |           | 9999999999             |     |
| VatRule_ID                 | Link to VatRule     |           | 9999999999             |     |

| Index-Name    | Uni | Field-Name             | Asc | Abbr |
|---------------|-----|------------------------|-----|------|
| ◇ Currency    | no  | Currency_ID            | yes | no   |
| ◇ IsOpen      | no  | PostingVatDelaysIsOpen | yes | no   |
| ◇ PeriodMark  | no  | PeriodMark_ID          | yes | no   |
| ◇ PostingIdx  | no  | Posting_ID             | yes | no   |
| ◇ PostingLine | yes | PostingLine_ID         | yes | no   |
| ◇* Prim       | yes | PostingVatDelay_ID     | yes | no   |
| ◇ Vat         | no  | Vat_ID                 | yes | no   |
| ◇ VatPeriod   | no  | VatPeriod_ID           | yes | no   |
| ◇ VatRule     | no  | VatRule_ID             | yes | no   |

**pould\_det** Point of Use Location Detail

| <b>Field Name</b>  | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|--------------------|------------------------|------------------|------------------------|------------|
| oid_pould_det      |                        |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| pould__qadc01      |                        |                  | .9<<<<<<<<             |            |
| pould__qadc02      |                        |                  | x(24)                  |            |
| pould_domain       | Domain                 |                  | x(8)                   |            |
| pould_loc          | Location               |                  | x(8)                   |            |
| pould_mod_date     | Modified Date          | Mod Date         | 99/99/99               |            |
| pould_mod_userid   | User ID                |                  | x(8)                   |            |
| pould_poul_ref_key | Ref ID                 |                  | >>>>>>>9               |            |
| pould_preference   | Preference             |                  | >>>>>>>9               |            |
| pould_user1        | User Field Character 1 |                  | x(24)                  |            |
| pould_user2        | User Field Character 2 |                  | x(24)                  |            |

| Index-Name       | Uni | Field-Name         | Asc | Abbr |
|------------------|-----|--------------------|-----|------|
| oid_pould_det    | yes | oid_pould_det      | yes | no   |
| pould_preference | no  | pould_domain       | yes | no   |
|                  |     | pould_poul_ref_key | yes | no   |
|                  |     | pould_preference   | yes | no   |
|                  |     | pould_loc          | yes | no   |
| * pould_ref_loc  | yes | pould_domain       | yes | no   |
|                  |     | pould_poul_ref_key | yes | no   |
|                  |     | pould_loc          | yes | no   |

**poul mstr** Point of Use Location Master

| Field Name      | Label                  | Col-Label | Format                         | Dec |
|-----------------|------------------------|-----------|--------------------------------|-----|
| oid_poul_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| poul__qadc01    |                        |           | .9<<<<<<<<<                    |     |
| poul__qadc02    |                        |           | x(24)                          |     |
| poul_cmtindx    | Comment Index          | Comment   | x(24)                          |     |
| poul_domain     | Domain                 |           | >>>>>>>9                       |     |
| poul_mch        | Machine                |           | x(8)                           |     |
| poul_mod_date   | Modified Date          | Mod Date  | x(8)                           |     |
| poul_mod_userid | User ID                |           | 99/99/99                       |     |
| poul_pou_code   | Point of Use Code      |           | x(8)                           |     |
| poul_ref_key    | Ref ID                 |           | x(18)                          |     |
| poul_site       | Site                   |           | >>>>>>>>>9                     |     |
| poul_user1      | User Field Character 1 |           | x(8)                           |     |
| poul_user2      | User Field Character 2 |           | x(24)                          |     |
| poul_wkctr      | Work Center            | Work Ctr  | x(24)                          |     |
|                 |                        |           | x(8)                           |     |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_poul_mstr | yes | oid_poul_mstr | yes | no   |
| * | poul_mstr     | yes | poul_domain   | yes | no   |
|   |               |     | poul_pou_code | yes | no   |
|   |               |     | poul_site     | yes | no   |



| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| poul_ref_key | no  | poul_wkctr   | yes | no   |
|              |     | poul_mch     | yes | no   |
|              |     | poul_domain  | yes | no   |
|              |     | poul_ref_key | yes | no   |

**pou\_mstr**      Point of Use Code Master

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|------------------------|------------------|------------------------|------------|
| oid_pou_mstr      |                        |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| pou__qadc01       |                        |                  | .9<<<<<<<<<            |            |
| pou__qadc02       |                        |                  | x(24)                  |            |
| pou_cmtindx       | Comment Index          | Comment          | x(24)                  |            |
| pou_code          | Point of Use Code      |                  | >>>>>>>9               |            |
| pou_desc          | Description            |                  | x(18)                  |            |
| pou_domain        | Domain                 |                  | x(24)                  |            |
| pou_mod_date      | Modified Date          | Mod Date         | x(8)                   |            |
| pou_mod_userid    | User ID                |                  | 99/99/99               |            |
| pou_user1         | User Field Character 1 |                  | x(8)                   |            |
| pou_user2         | User Field Character 2 |                  | x(24)                  |            |
|                   |                        |                  | x(24)                  |            |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pou_mstr | yes | oid_pou_mstr | yes | no   |
| * pou_code   | yes | pou_domain   | yes | no   |
|              |     | pou_code     | yes | no   |

**po\_mstr** Purchase Order Master

| Field Name  | Label     | Col-Label | Format                         | Dec |
|-------------|-----------|-----------|--------------------------------|-----|
| oid_po_mstr |           |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| po__chr01   |           |           | .9<<<<<<<<<                    |     |
| po__chr02   |           |           | x(8)                           |     |
| po__chr03   |           |           | x(8)                           |     |
| po__chr04   |           |           | x(8)                           |     |
| po__chr05   |           |           | x(8)                           |     |
| po__chr06   |           |           | x(8)                           |     |
| po__chr07   |           |           | x(8)                           |     |
| po__chr08   |           |           | x(8)                           |     |
| po__chr09   |           |           | x(8)                           |     |
| po__chr10   |           |           | x(8)                           |     |
| po__dec01   |           |           | >>>, >>>, >>9.99               | 10  |
| po__dec02   |           |           | >>>, >>>, >>9.99               | 10  |
| po__dte01   |           |           | 99/99/99                       |     |
| po__dte02   |           |           | 99/99/99                       |     |
| po__log01   |           |           | yes/no                         |     |
| po__qad02   |           |           | >>9                            |     |
| po__qad03   |           |           | 99:99:99                       |     |
| po__qad04   |           |           | yes/no                         |     |
| po__qad05   |           |           | ->>9.99%                       | 10  |
| po__qad06   |           |           | yes/no                         |     |
| po__qad07   |           |           | x(8)                           |     |
| po__qad08   |           |           | x(4)                           |     |
| po__qad09   |           |           | ->>, >>>, >>9.99               | 10  |
| po__qadc02  | QAD Field |           | X(8)                           | 0   |
| po__qadc03  |           |           | x(24)                          |     |
| po__qadd01  | QAD Field |           | ->>>>, >>>, >>9.99<<<          | 10  |
| po__qadd02  | QAD Field |           | ->>>>, >>>, >>9.99<<<          | 10  |
| po__qadi02  | QAD Field |           | ->, >>>, >>9                   |     |
| po__qadi03  | QAD Field |           | ->, >>>, >>9                   |     |
| po__qadt01  |           |           | 99/99/99                       |     |
| po_ap_acct  | AP Acct   |           | x(8)                           |     |
| po_ap_cc    | Cost Ctr  | CC        | x(4)                           |     |

| Field Name             | Label                   | Col-Label           | Format                    | Dec |
|------------------------|-------------------------|---------------------|---------------------------|-----|
| po_ap_sub              | AP Sub-Acct             | Sub-Acct            | x(8)                      |     |
| po_app_owner           | Owner Application       |                     | x(12)                     |     |
| po_bank                | Bank                    |                     | x(2)                      |     |
| po_bill                | Bill-To                 |                     | x(8)                      |     |
| po_blanket             | Blanket Order           | Blanket             | x(8)                      |     |
| po_buyer               | Buyer                   |                     | x(8)                      |     |
| po_cls_date            | Close Date              | Closed              | 99/99/99                  |     |
| po_cmtindx             | Comment Index           | Comment             | >>>>>>9                   |     |
| po_confirm             | Confirming              | Confirm             | yes/no                    |     |
| po_consighn_cost_point | PO Cost Point           |                     | X(8)                      | 0   |
| po_consignment         | Consignment             |                     | yes/no                    |     |
| po_contact             | Contact                 |                     | x(24)                     |     |
| po_contract            | Contract                |                     | x(18)                     |     |
| po_cr_terms            | Credit Terms            | Terms               | x(8)                      |     |
| po_crt_int             | Credit Terms Int        | CRT Int             | ->>>9.99                  | 10  |
| po_curr                | Currency                | Cur                 | x(3)                      |     |
| po_cycl                | Cycle Code              | Cycl                | x(2)                      |     |
| po_daybookset          | Daybook Set             | Dybk Set            | x(8)                      |     |
| po_del_to              | Deliver To              | Delv To             | x(4)                      |     |
| po_disc_pct            | Disc %                  |                     | ->9.99%                   | 10  |
| po_domain              | Domain                  |                     | x(8)                      |     |
| po_due_date            | Due Date                |                     | 99/99/99                  |     |
| po_duty_type           | Duty Type               | Dty                 | x(1)                      |     |
| po_eff_strt            | Start Effective         | Start Eff           | 99/99/99                  |     |
| po_eff_to              | End Effective           | End Eff             | 99/99/99                  |     |
| po_ent_ex              | Exch Rate               |                     | >>, >>9.99999<<<<<        | 10  |
| po_ers_opt             | ERS Option              | ERS! Opt            | x(2)                      |     |
| po_est_value           | Est Value               | Est Val             | ->, >>>, >>9.99           | 10  |
| po_ex_rate             | Exch Rate               |                     | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| po_ex_rate2            | Exch Rate 2             |                     | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| po_ex_ratetype         | Rate Type               |                     | x(8)                      |     |
| po_exru_seq            | Sequence                |                     | >>>>>>>9                  |     |
| po_fix_pr              | Fixed Price             |                     | yes/no                    |     |
| po_fix_rate            | Fixed Rate              | Fixed               | yes/no                    |     |
| po_fob                 | FOB                     |                     | x(20)                     |     |
| po_frt                 | Freight                 |                     | -z, zzz, zzz, zz9.99      | 10  |
| po_fsm_type            | FSM Type                |                     | x(8)                      |     |
| po_fst_id              | FST ID                  |                     | x(18)                     |     |
| po_incl_iss            | Include Saturday/Sunday |                     | yes/no                    |     |
| po_inv_mthd            | Invoices Via            |                     | x(1)                      |     |
| po_is_btb              | EMT PO                  |                     | yes/no                    |     |
| po_lang                | Language                |                     | x(2)                      |     |
| po_max_aging_days      | Maximum Aging Days      | Maximum! Aging Days | >>9                       |     |
| po_nbr                 | Purchase Order          | Order               | x(8)                      |     |
| po_nrm                 | Sequence ID             | Seq ID              | x(8)                      |     |
| po_ord_date            | Order Date              | Date                | 99/99/99                  |     |
| po_partial             | Partial OK              | Partial             | yes/no                    |     |
| po_pr_list             | Disc Tbl                |                     | x(8)                      |     |
| po_pr_list2            | Price Tbl               | Pr Tbl              | x(8)                      |     |
| po_pr_list_tp          | ERS Price List Option   | ERS! PLO            | >9                        |     |
| po_prepaid             | Amount Prepaid          | Prepaid             | ->, >>>, >>>, >>9.99      | 10  |
| po_priced_dt           | Last Price Dt           | Last Pri            | 99/99/99                  |     |
| po_pricing_dt          | Pricing Date            | Price Dt            | 99/99/99                  |     |
| po_print               | Print PO                | Print               | yes/no                    |     |
| po_project             | Project                 |                     | x(8)                      |     |
| po_pst                 | PST                     |                     | yes/no                    |     |
| po_pst_id              | PST ID                  |                     | x(18)                     |     |
| po_recurr              | Recurr                  | Recu                | yes/no                    |     |
| po_rel_nbr             | Rel                     |                     | >>9                       |     |
| po_release             | Release                 | Rel                 | yes/no                    |     |
| po_req_id              | Req By                  |                     | x(8)                      |     |
| po_rev                 | Order Revision          | Order Rev           | >>9                       | 10  |
| po_rev_date            | Order Revision Date     | Order Rev Date      | 99/99/99                  |     |
| po_rmks                | Remarks                 |                     | x(40)                     |     |
| po_sch_mthd            | Schedules Via           |                     | x(1)                      |     |
| po_sched               | Scheduled               |                     | yes/no                    |     |
| po_serv_chg            | Service Charge          | Service             | -z, zzz, zzz, zz9.99      | 10  |
| po_ship                | Ship-To                 |                     | x(8)                      |     |
| po_shipvia             | Ship Via                |                     | x(20)                     |     |
| po_site                | Site                    |                     | x(8)                      |     |
| po_so_hold             | Secondary SO Cr Hold    | SO Cr Hd            | yes/no                    |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_po_mstr | yes | oid_po_mstr | yes | no   |
| po_buyer    | no  | po_domain   | yes | no   |
|             |     | po_buyer    | yes | no   |
|             |     | po_vend     | yes | no   |
|             |     | po_nbr      | yes | no   |
| po_fsm_type | no  | po_domain   | yes | no   |
|             |     | po_fsm_type | yes | no   |
|             |     | po_nbr      | yes | no   |
| * po_nbr    | yes | po_domain   | yes | no   |
|             |     | po_nbr      | yes | no   |
| po_type     | yes | po_domain   | yes | no   |
|             |     | po_type     | yes | no   |
|             |     | po_nbr      | yes | no   |
| po_vend     | no  | po_domain   | yes | no   |
|             |     | po_vend     | yes | no   |
|             |     | po_nbr      | yes | no   |

**pp\_plan**



## 678 pp\_plan

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| old_pp_plan | yes | old_pp_plan  | yes | no   |
| * pp_plan   | yes | pp_domain    | yes | no   |
|             |     | pp_site      | yes | no   |
|             |     | pp_prod_line | yes | no   |
|             |     | pp_year      | yes | no   |

## Product Line Requirements Master

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| oid_pq_mstr | yes | oid_pq_mstr  | yes | no   |
| * pq_mstr   | yes | pq_domain    | yes | no   |
|             |     | pq_prod_line | yes | no   |
|             |     | pq_site      | yes | no   |
|             |     | pq_rsc       | yes | no   |
|             |     | pq_ref       | yes | no   |
|             |     | pq_start     | yes | no   |
| pq_rsc      | no  | pq_domain    | yes | no   |
|             |     | pq_rsc       | yes | no   |
|             |     | pq_site      | yes | no   |

### Printer Detail

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_prd_det | yes | oid_prd_det | yes | no   |
| * | prd_dev     | yes | prd_dev     | yes | no   |

## PrefixC

## Warehousing Prefix Set Control

| Field Name   | Label                  | Col-Label  | Format                                  | Dec |
|--------------|------------------------|------------|-----------------------------------------|-----|
| CodeValue    | Code Value             |            | x(8)                                    |     |
| CreateDate   | Create Date            |            | 99/99/99                                |     |
| CreateUserID | Created                |            | x(8)                                    |     |
| Domain       | Domain                 |            | x(8)                                    |     |
| Enforce      | Enforce                |            | yes/no                                  |     |
| ModDate      | Modified               |            | 99/99/99                                |     |
| ModUserID    | Modified               |            | x(8)                                    |     |
| oid_PrefixC  |                        |            | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| PrefValue    | Prefix                 | Pref       | x(4)                                    |     |
| QadC01       | QAD Field              |            | X(8)                                    | 0   |
| QadC02       | QAD Field              |            | X(8)                                    | 0   |
| QadC03       | QAD Field              |            | X(8)                                    | 0   |
| QadC04       | QAD Field              |            | X(8)                                    | 0   |
| QadD01       | QAD Field              |            | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadD02       | QAD Field              |            | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadD03       | QAD Field              |            | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadI01       | QAD Field              |            | ->, >>>, >>9                            |     |
| QadI02       | QAD Field              |            | ->, >>>, >>9                            |     |
| QadI03       | QAD Field              |            | ->, >>>, >>9                            |     |
| QadL01       | QAD Field              |            | yes/no                                  |     |
| QadL02       | QAD Field              |            | yes/no                                  |     |
| QadT01       | QAD Field              |            | 99/99/99                                |     |
| QadT02       | QAD Field              |            | 99/99/99                                |     |
| QadT03       | QAD Field              |            | 99/99/99                                |     |
| ScanField    | Scan Field             | Scan Field | x(20)                                   |     |
| Site         | Site                   |            | x(8)                                    |     |
| User1        | User 1                 |            | x(8)                                    |     |
| User2        | User 2                 |            | x(8)                                    |     |
| UserC03      | User Field Character 3 |            | x(24)                                   |     |
| UserC04      | User Field Character 4 |            | x(24)                                   |     |
| UserC05      | User Field Character 5 |            | x(24)                                   |     |
| UserD01      | User Field Decimal 1   |            | ->>>>, >>>, >>9.9<<<<<<<<<<             | 10  |
| UserD02      | User Field Decimal 2   |            | ->>>>, >>>, >>9.9<<<<<<<<<<             | 10  |
| UserL01      | User Field Logical 1   |            | yes/no                                  |     |
| UserL02      | User Field Logical 2   |            | yes/no                                  |     |
| UserT01      | User Field Date 1      |            | 99/99/99                                |     |
| UserT02      | User Field Date 2      |            | 99/99/99                                |     |
| Whse         | Warehouse              | Whse       | x(8)                                    |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_PrefixC | yes | oid_PrefixC | yes | no   |
| * ScanField | yes | Domain      | yes | no   |
|             |     | Site        | yes | no   |
|             |     | Whse        | yes | no   |
|             |     | ScanField   | yes | no   |
|             |     | PrefValue   | yes | no   |

## prh\_hist

## Purchase Order Receipt History

| Field Name   | Label | Col-Label | Format                        | Dec |
|--------------|-------|-----------|-------------------------------|-----|
| oid_lgd_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10 |     |
|              |       |           | .9<<<<<<<<<                   |     |
| oid_prh_hist |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10 |     |
|              |       |           | .9<<<<<<<<<                   |     |
| prh__chr01   |       |           | x(8)                          |     |
| prh__chr02   |       |           | x(8)                          |     |
| prh__chr03   |       |           | x(8)                          |     |
| prh__chr04   |       |           | x(8)                          |     |
| prh__chr05   |       |           | x(8)                          |     |
| prh__chr06   |       |           | x(8)                          |     |
| prh__chr07   |       |           | x(8)                          |     |
| prh__chr08   |       |           | x(8)                          |     |
| prh__chr09   |       |           | x(8)                          |     |

| Field Name          | Label               | Col-Label     | Format                    | Dec |
|---------------------|---------------------|---------------|---------------------------|-----|
| prh_chr10           |                     |               | x(8)                      |     |
| prh_dec01           |                     |               | >>>, >>>, >>9.99          | 10  |
| prh_dec02           |                     |               | >>>, >>>, >>9.99          | 10  |
| prh_dec03           |                     |               | >>>, >>>, >>9.99          | 10  |
| prh_dec04           |                     |               | >>>, >>>, >>9.99          | 10  |
| prh_dec05           |                     |               | >>>, >>>, >>9.99          | 10  |
| prh_dte01           |                     |               | 99/99/99                  |     |
| prh_dte02           |                     |               | 99/99/99                  |     |
| prh_dte03           |                     |               | 99/99/99                  |     |
| prh_dte04           |                     |               | 99/99/99                  |     |
| prh_dte05           |                     |               | 99/99/99                  |     |
| prh_log01           |                     |               | yes/no                    |     |
| prh_log02           |                     |               | yes/no                    |     |
| prh_qad02           |                     |               | x(8)                      |     |
| prh_qad03           |                     |               | ->, >>>, >>9.9<<<<<<<<<   | 10  |
| prh_qad04           |                     |               | >>>>>>>                   |     |
| prh_qadc01          |                     |               | x(24)                     |     |
| prh_qadc02          |                     |               | x(24)                     |     |
| prh_qadc03          |                     |               | x(24)                     |     |
| prh_qadc04          |                     |               | x(24)                     |     |
| prh_qadc05          |                     |               | x(24)                     |     |
| prh_qadc06          |                     |               | x(24)                     |     |
| prh_qadd01          |                     |               | ->, >>>, >>9.9<<<<<<<<<   | 10  |
| prh_qadi01          |                     |               | ->>>>>>>9                 |     |
| prh_approve         | Approved By         | Approved      | x(8)                      |     |
| prh_bank            | Bank                |               | x(2)                      |     |
| prh_bdn_std         | Std Bdn Cost        | Std Burden    | ->>>, >>>, >>9.99<<<      | 10  |
| prh_bo_qty          | Back Order Qty      |               | ->, >>>, >>9.9<<<<<<<<<   | 10  |
| prh_buyer           | Buyer               |               | x(8)                      |     |
| prh_crt_int         | Credit Terms Int    | CRT Int       | ->>>9.99                  | 10  |
| prh_cst_up          | Update Current Cost |               | yes/no                    |     |
| prh_cum_rcvd        | Cum Received        |               | ->, >>>, >>9.9<<<<<<<<<   | 10  |
| prh_cum_req         | Cum Qty Required    |               | ->, >>>, >>9.9<<<<<<<<<   | 10  |
| prh_curr            | Currency            | Cur           | x(3)                      |     |
| prh_curr_amt        | Currency Amt        |               | ->>>, >>>, >>9.99<<<      | 10  |
| prh_curr_rlse_id[3] | Active Rlse ID      |               | x(30)                     |     |
| prh_domain          | Domain              |               | x(8)                      |     |
| prh_element         | Cost Element        | Element       | x(8)                      |     |
| prh_ex_rate         | Exch Rate           |               | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| prh_ex_rate2        | Exch Rate 2         |               | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| prh_ex_ratetype     | Rate Type           |               | x(8)                      |     |
| prh_exru_seq        | Sequence            |               | >>>>>>>>9                 |     |
| prh_fix_pr          | Fixed Price         |               | yes/no                    |     |
| prh_fix_rate        | Fixed Rate          | Fixed         | yes/no                    |     |
| prh_fsm_type        | FSM Type            |               | x(8)                      |     |
| prh_lbr_std         | Std Lbr Cost        | Std Labor     | ->>>, >>>, >>9.99<<<      | 10  |
| prh_line            | PO Line             | Ln            | >>9                       |     |
| prh_lot             | Work Order ID       | WO ID         | x(8)                      |     |
| prh_mtl_std         | Std Mtl Cost        | Std Mtl       | ->>>, >>>, >>9.99<<<      | 10  |
| prh_nbr             | Order               | PO            | x(8)                      |     |
| prh_ovh_std         | Std Overhead        |               | >>>>, >>>, >>9.99<<<      | 10  |
| prh_part            | Item Number         |               | x(18)                     |     |
| prh_pay_um          | Pay UM              | UM            | x(2)                      |     |
| prh_per_date        | Perform Date        | Perform       | 99/99/99                  |     |
| prh_po_site         | PO Site             |               | x(8)                      |     |
| prh_print           | Print Receiver      |               | yes/no                    |     |
| prh_ps_nbr          | Packing Slip        |               | x(20)                     |     |
| prh_ps_qty          | Packing Slip Qty    | Pack Slip Qty | ->, >>>, >>9.9<<<<<<<<<   | 10  |
| prh_pum_conv        | Pay UM Conv         |               | >>>>9.9999<<<<            | 10  |
| prh_pur_cost        | PO Cost             |               | ->, >>>, >>>, >>9.99<<<   | 10  |
| prh_pur_std         | PO Std Cost         |               | ->>>, >>>, >>9.99<<<      | 10  |
| prh_qty_ord         | Qty Ordered         |               | ->, >>>, >>9.9<<<<<<<<<   | 10  |
| prh_rcp_date        | Receipt Date        | Receipt       | 99/99/99                  |     |
| prh_rcp_type        | Receipt Type        | R             | x(1)                      |     |
| prh_rcvd            | Receipt Qty         |               | ->, >>>, >>9.9<<<<<<<<<   | 10  |
| prh_reason          | Reason              |               | x(8)                      |     |
| prh_receiver        | Receiver            |               | x(8)                      |     |
| prh_request         | Requested By        | Req By        | x(8)                      |     |
| prh_rev             | Revision            | Rev           | x(4)                      |     |
| prh_rma_type        | RMA Type            |               | x(1)                      |     |
| prh_ship            | Ship-To             |               | x(8)                      |     |

| Field Name    | Label           | Col-Label  | Format                 | Dec |
|---------------|-----------------|------------|------------------------|-----|
| prh_ship_date | Ship Date       | Ship! Date | 99/99/99               |     |
| prh_shipto    | Ship-to         |            | x(8)                   |     |
| prh_site      | Site            |            | x(8)                   |     |
| prh_sub_std   | STD Sub Cost    | Std Sub    | ->>>, >>>, >>9.99<<<   | 10  |
| prh_tax_at    | Tax             |            | x(3)                   |     |
| prh_tax_env   | Tax Environment | Tax Env    | x(16)                  |     |
| prh_tax_in    | Tax In          |            | yes/no                 |     |
| prh_tax_usage | Tax Usage       | TaxUsage   | x(8)                   |     |
| prh_taxc      | Tax Class       | TxC        | x(3)                   |     |
| prh_type      | Purchase Type   | T          | x(1)                   |     |
| prh_um        | UM              |            | x(2)                   |     |
| prh_um_conv   | UM Conversion   | UM Conv    | >>>>9.9999<<<<         | 10  |
| prh_user1     | Ufld1           |            | x(8)                   |     |
| prh_user2     | Ufld2           |            | x(8)                   |     |
| prh_vend      | Supplier        |            | x(8)                   |     |
| prh_vend_lot  | Supplier Lot    |            | x(18)                  |     |
| prh_xinv_cst  | Not Used        |            | -, >>>, >>>, >>9.99<<< | 10  |
| prh_xinv_dt   | Not Used        |            | 99/99/99               |     |
| prh_xinvoice  | Not Used        |            | x(12)                  |     |

| Index-Name       | Uni | Field-Name   | Asc | Abbr |
|------------------|-----|--------------|-----|------|
| oid_prh_hist     | yes | oid_prh_hist | yes | no   |
| prh_buyer        | no  | prh_domain   | yes | no   |
|                  |     | prh_buyer    | yes | no   |
|                  |     | prh_vend     | yes | no   |
|                  |     | prh_part     | yes | no   |
| * prh_nbr        | yes | prh_domain   | yes | no   |
|                  |     | prh_nbr      | yes | no   |
|                  |     | prh_receiver | yes | no   |
|                  |     | prh_line     | yes | no   |
|                  |     | prh_element  | yes | no   |
| prh_oid_lgd_mstr | no  | oid_lgd_mstr | yes | no   |
| prh_part         | no  | prh_domain   | yes | no   |
|                  |     | prh_part     | yes | no   |
|                  |     | prh_rcp_date | yes | no   |
| prh_ps_nbr       | no  | prh_domain   | yes | no   |
|                  |     | prh_vend     | yes | no   |
|                  |     | prh_ps_nbr   | yes | no   |
|                  |     | prh_part     | yes | no   |
| prh_rcp_date     | no  | prh_domain   | yes | no   |
|                  |     | prh_rcp_date | yes | no   |
| prh_receiver     | yes | prh_domain   | yes | no   |
|                  |     | prh_receiver | yes | no   |
|                  |     | prh_line     | yes | no   |
| prh_vend         | no  | prh_domain   | yes | no   |
|                  |     | prh_vend     | yes | no   |
|                  |     | prh_part     | yes | no   |
|                  |     | prh_rcp_date | yes | no   |

## prj\_mstr

Project Realization Project Master

| Field Name   | Label | Col-Label | Format                  | Dec |
|--------------|-------|-----------|-------------------------|-----|
| oid_prj_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| prj__dec01   |       |           | .9<<<<<<<<<             |     |
| prj__dte01   |       |           | ->>>>, >>>>, >>9.99<<<  | 10  |
| prj__log01   |       |           | yes/no                  |     |
| prj__qadc01  |       |           | x(24)                   |     |
| prj__qadc02  |       |           | x(24)                   |     |
| prj__qadd01  |       |           | ->>>>, >>>>, >>9.99<<<  | 10  |
| prj__qadd02  |       |           | ->>>>, >>>>, >>9.99<<<  | 10  |
| prj__qadi01  |       |           | >>>>>>>9                |     |
| prj__qadi02  |       |           | >>>>>>>9                |     |
| prj__qadl01  |       |           | yes/no                  |     |
| prj__qadl02  |       |           | yes/no                  |     |
| prj__qadt01  |       |           | 99/99/99                |     |





| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_prj_mstr | yes | oid_prj_mstr | yes | no   |
| * prj_nbr    | yes | prj_domain   | yes | no   |
|              |     | prj_nbr      | yes | no   |
| prj_pjt_code | no  | prj_domain   | yes | no   |
|              |     | prj_pjt_code | yes | no   |
| prj_po       | no  | prj_domain   | yes | no   |
|              |     | prj_po       | yes | no   |
|              |     | prj_cust     | yes | no   |
| prj_ship     | no  | prj_domain   | yes | no   |
|              |     | prj_ship to  | yes | no   |

**profd det**      Attribute Profile Detail

| Field Name       | Label                  | Col-Label | Format                                     | Dec |
|------------------|------------------------|-----------|--------------------------------------------|-----|
| oid_prof_dct     | OID                    |           | >>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| profd__qadc01    |                        |           | x(24)                                      |     |
| profd__qadc02    |                        |           | x(24)                                      |     |
| profd__qadc03    |                        |           | x(24)                                      |     |
| profd__qadc04    |                        |           | x(24)                                      |     |
| profd__qadl01    |                        |           | yes/no                                     |     |
| profd__qadl02    |                        |           | yes/no                                     |     |
| profd_mod_date   | Modified Date          | Mod Date  | 99/99/99                                   |     |
| profd_mod_userid | User ID                |           | x(8)                                       |     |
| profd_name       | Detail Name            |           | x(32)                                      |     |
| profd_prof_name  | Profile Name           |           | x(20)                                      |     |
| profd_type       | Type                   |           | >9                                         |     |
| profd_user1      | User Field Character 1 |           | x(24)                                      |     |
| profd_user2      | User Field Character 2 |           | x(24)                                      |     |
| profd_userc03    | User Field Character 3 |           | x(24)                                      |     |
| profd_userc04    | User Field Character 4 |           | x(24)                                      |     |
| profd_userl01    | User Field Logical 1   |           | yes/no                                     |     |
| profd_userl02    | User Field Logical 2   |           | yes/no                                     |     |

|   | Index-Name   | Uni | Field-Name     | Asc | Abbr |
|---|--------------|-----|----------------|-----|------|
|   | oid_prof_dct | yes | oid_prof_dct   | yes | no   |
| * | prof_name    | yes | prof_prof_name | yes | no   |
|   |              |     | prof_name      | yes | no   |

## Profile

| Field Name         | Label              | Col-Label | Format          | Dec |
|--------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)           |     |
| Profile_ID         | Record ID          |           | 9999999999      |     |
| ProfileCode        | Profile Code       |           | x(20)           |     |
| ProfileDescription | Description        |           | x(40)           |     |
| ProfileIsActive    | Active             | Act       | yes/no          |     |
| ProfileTypeCode    | Profile Type       |           | x(30)           |     |
| QADC01             |                    |           | x(40)           |     |
| QADC02             |                    |           | x(255)          |     |
| QADD01             |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999      |     |

| Index-Name | Uni | Field-Name  | Asc | Abbr |
|------------|-----|-------------|-----|------|
| ◇ Code     | yes | ProfileCode | yes | no   |

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| ◇* Prim     | yes | Profile_ID      | yes | no   |
| ◇ Type      | no  | ProfileTypeCode | yes | no   |
| ◇ ViewIndex | no  | ProfilesActive  | yes | no   |
|             |     | ProfileCode     | yes | no   |

**ProfileLink**    Profile Link

| Field Name           | Label              | Col-Label | Format             | Dec |
|----------------------|--------------------|-----------|--------------------|-----|
| LastModifiedDate     | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime     | Last Modified Time | Mod Time  | 999999             |     |
| LastModifiedUser     | Last Modified User | Mod User  | x(20)              |     |
| Profile_ID           | Link to Profile    |           | 9999999999         |     |
| ProfileLink_ID       | Record ID          |           | 9999999999         |     |
| ProfileLinkObject_ID | Linked Object      |           | 9999999999         |     |
| QADC01               |                    |           | x(40)              |     |
| QADC02               |                    |           | x(255)             |     |
| QADD01               |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01               |                    |           | 99/99/9999         |     |
| SharedSet_ID         | Link to SharedSet  |           | 9999999999         |     |

| Index-Name        | Uni | Field-Name           | Asc | Abbr |
|-------------------|-----|----------------------|-----|------|
| ⋄* Prim           | yes | ProfileLink_ID       | yes | no   |
| ⋄ Profile         | no  | Profile_ID           | yes | no   |
| ProfileLinkObject | no  | ProfileLinkObject_ID | yes | no   |
| ProfileSharedSet  | yes | SharedSet_ID         | yes | no   |
|                   |     | Profile_ID           | yes | no   |
| ⋄ SharedSet       | no  | SharedSet_ID         | yes | no   |

**ProfileType** Profile Type

| Field Name            | Label              | Col-Label | Format          | Dec |
|-----------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate      | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime      | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser      | Last Modified User | Mod User  | x(20)           |     |
| ProfileTypeCode       | Profile Type Code  |           | x(30)           |     |
| ProfileTypeIsActive   | Active             | Act       | yes/no          |     |
| ProfileTypeIsDefault  | Default            |           | yes/no          |     |
| ProfileTypeTranslated | Profile Type Code  |           | x(20)           |     |
| QADC01                |                    |           | x(40)           |     |
| QADC02                |                    |           | x(255)          |     |
| QADD01                |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                |                    |           | 99/99/9999      |     |
| SharedSetTypeCode     | Shared Set Type    |           | x(20)           |     |

| Index-Name  | Uni | Field-Name         | Asc | Abbr |
|-------------|-----|--------------------|-----|------|
| ◇* Prim     | yes | ProfileTypeCode    | yes | no   |
| ◇ ViewIndex | no  | ProfileTypesActive | yes | no   |
|             |     | ProfileTypeCode    | yes | no   |

## prof mstr Attribute Profile

| Field Name    | Label | Col-Label | Format                 | Dec |
|---------------|-------|-----------|------------------------|-----|
| oid_prof_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>9 | 10  |
|               |       |           | .9<<<<<<<<<            |     |
| prof__qadc01  |       |           | x(24)                  |     |
| prof__qadc02  |       |           | x(24)                  |     |
| prof__qadc03  |       |           | x(24)                  |     |
| prof__qadc04  |       |           | x(24)                  |     |
| prof__qadl01  |       |           | yes/no                 |     |

| Field Name      | Label                  | Col-Label | Format     | Dec |
|-----------------|------------------------|-----------|------------|-----|
| prof__qadl02    |                        |           | yes/no     |     |
| prof_desc       | Description            |           | x(24)      |     |
| prof_func       | Function               |           | x(20)      |     |
| prof_mod_date   | Modified Date          | Mod Date  | 99/99/99   |     |
| prof_mod_userid | User ID                |           | x(8)       |     |
| prof_name       | Name                   |           | x(40)      |     |
| prof_order      | Order                  |           | ->,>>>,>>9 |     |
| prof_pgm        | Program                |           | x(80)      |     |
| prof_user1      | User Field Character 1 |           | x(24)      |     |
| prof_user2      | User Field Character 2 |           | x(24)      |     |
| prof_userc03    | User Field Character 3 |           | x(24)      |     |
| prof_userc04    | User Field Character 4 |           | x(24)      |     |
| prof_userl01    | User Field Logical 1   |           | yes/no     |     |
| prof_userl02    | User Field Logical 2   |           | yes/no     |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_prof_mstr | yes | oid_prof_mstr | yes | no   |
| * prof_func   | yes | prof_func     | yes | no   |
|               |     | prof_name     | yes | no   |
| prof_name     | yes | prof_name     | yes | no   |

## Project

Project

| Field Name            | Label                | Col-Label | Format        | Dec |
|-----------------------|----------------------|-----------|---------------|-----|
| AdminRespUsr_ID       | Responsible          |           | 9999999999    |     |
| BudgetGroup_ID        | Budget Group         |           | 9999999999    |     |
| BusinessRelation_ID   | Business Relation    |           | 9999999999    |     |
| COAMaskProjProfile_ID | COA Mask Profile     |           | 9999999999    |     |
| ControllerUsr_ID      | Login                |           | 9999999999    |     |
| Currency_ID           | Currency             | Curr      | 9999999999    |     |
| CustomCombo0          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8          | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9          | Custom Combo Field   |           | x(20)         |     |
| CustomDate0           | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1           | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2           | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3           | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4           | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0        | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1        | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2        | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3        | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4        | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0        | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1        | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2        | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3        | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4        | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0           | Custom Long Field    |           | x(255)        |     |
| CustomLong1           | Custom Long Field    |           | x(255)        |     |
| CustomNote            | Custom Note Field    |           | x(2000)       |     |
| CustomShort0          | Custom Short Field   |           | x(20)         |     |
| CustomShort1          | Custom Short Field   |           | x(20)         |     |
| CustomShort2          | Custom Short Field   |           | x(20)         |     |
| CustomShort3          | Custom Short Field   |           | x(20)         |     |
| CustomShort4          | Custom Short Field   |           | x(20)         |     |
| CustomShort5          | Custom Short Field   |           | x(20)         |     |
| CustomShort6          | Custom Short Field   |           | x(20)         |     |
| CustomShort7          | Custom Short Field   |           | x(20)         |     |

| Field Name                | Label                          | Col-Label                  | Format                 | Dec |
|---------------------------|--------------------------------|----------------------------|------------------------|-----|
| CustomShort8              | Custom Short Field             |                            | x(20)                  |     |
| CustomShort9              | Custom Short Field             |                            | x(20)                  |     |
| Debtor_ID                 | Customer                       |                            | 9999999999             |     |
| Division_ID               | Link to Division               |                            | 9999999999             |     |
| DivisionProfile_ID        | Sub-Account Profile            |                            | 9999999999             |     |
| ExchangeRateType_ID       | Exchange Rate Type             | Rate Type                  | 9999999999             |     |
| Industry_ID               | Link to Industry               |                            | 9999999999             |     |
| InvoiceAddress_ID         | City                           |                            | 9999999999             |     |
| LastModifiedDate          | Last Modified Date             | Mod Date                   | 99/99/9999             |     |
| LastModifiedTime          | Last Modified Time             | Mod Time                   | 99999                  |     |
| LastModifiedUser          | Last Modified User             | Mod User                   | x(20)                  |     |
| MainProject_ID            | Main Project                   |                            | 9999999999             |     |
| ObsoletePriceList_ID      | Link to Price List             |                            | 9999999999             |     |
| ObsoleteRevenueRecogType  | Revenue Recognition Type       |                            | x(20)                  |     |
| PaymentCondition_ID       | Credit Terms                   | Cred Trm                   | 9999999999             |     |
| PenholderCompany_ID       | Link to Company                |                            | 9999999999             |     |
| Project_ID                | Record ID                      |                            | 9999999999             |     |
| ProjectCode               | Project                        |                            | x(8)                   |     |
| ProjectContractAmountTC   | TC Contract Amount             |                            | ->>>, >>>, >>>, >>9.99 | 4   |
| ProjectContractDate       | Contract Date                  |                            | 99/99/9999             |     |
| ProjectContractReference  | Contract Reference             | Contract Ref               | x(40)                  |     |
| ProjectDateRevised        | Date Revised                   | Project Date Revised       | 99/99/9999             |     |
| ProjectDescription        | Description                    |                            | x(24)                  |     |
| ProjectEndDate            | End Date                       |                            | 99/99/9999             |     |
| ProjectGroup_ID           | Project Group                  |                            | 9999999999             |     |
| ProjectIsAltRevProdCalc   | Alt Production Calculation     |                            | yes/no                 |     |
| ProjectIsStructFromGL     | Retrieve SAF Structure from GL | Retrieve Structure from GL | yes/no                 |     |
| ProjectIsTemplate         | Save as Template               | Template                   | yes/no                 |     |
| ProjectIsWithSaf          | SAF Enabled                    | SAF                        | yes/no                 |     |
| ProjectManagerUsr_ID      | Project Administrator          | Project Administrator      | 9999999999             |     |
| ProjectOriginalCompleDate | Original Completion Date       | Proj Orig Comp Date        | 99/99/9999             |     |
| ProjectPriceTypeCode      | Price Type                     |                            | x(20)                  |     |
| ProjectRevisedCompleDate  | Revised Completion Date        | Proj Rev Comp Date         | 99/99/9999             |     |
| ProjectSafSetOnByUsr_ID   | Link to Usr                    |                            | ->, >>>, >>9           |     |
| ProjectSafSetOnOnDate     | SAF Set on Date                |                            | 99/99/9999             |     |
| ProjectStartDate          | Start Date                     |                            | 99/99/9999             |     |
| ProjectStatus_ID          | Status Code                    |                            | 9999999999             |     |
| ProjectSystemStatus       | System Status                  |                            | x(20)                  |     |
| ProjectTypeCode           | Project Type                   |                            | x(20)                  |     |
| QADC01                    |                                |                            | x(40)                  |     |
| QADC02                    |                                |                            | x(255)                 |     |
| QADD01                    |                                |                            | ->, >>>, >>9.9999      | 10  |
| QADT01                    |                                |                            | 99/99/9999             |     |
| Region_ID                 | Region                         |                            | 9999999999             |     |
| SalesRespUsr_ID           | Login                          |                            | 9999999999             |     |
| SharedSet_ID              | Link to SharedSet              |                            | 9999999999             |     |
| SiteAddress_ID            | Address                        |                            | 9999999999             |     |
| TemplateProject_ID        | Template Code                  |                            | 9999999999             |     |

| Index-Name          | Uni | Field-Name            | Asc | Abbr |
|---------------------|-----|-----------------------|-----|------|
| AdmUsrIdx           | no  | AdminRespUsr_ID       | yes | no   |
| ◇ BudgetGroup       | no  | BudgetGroup_ID        | yes | no   |
| ◇ BusRelIdx         | no  | BusinessRelation_ID   | yes | no   |
| ◇ COAMaskProfileIdx | no  | COAMaskProjProfile_ID | yes | no   |
| ◇ Code              | no  | ProjectCode           | yes | no   |
| ContolUsrIdx        | no  | ControllerUsr_ID      | yes | no   |
| ◇ CurrencyIdx       | no  | Currency_ID           | yes | no   |
| ◇ DebtorIdx         | no  | Debtor_ID             | yes | no   |
| ◇ DivIdx            | no  | Division_ID           | yes | no   |
| DivProfileIdx       | no  | DivisionProfile_ID    | yes | no   |
| ExRateTypeIdx       | no  | ExchangeRateType_ID   | yes | no   |
| IndustryIdx         | no  | Industry_ID           | yes | no   |
| InvAddrIdx          | no  | InvoiceAddress_ID     | yes | no   |
| IsTemplate          | no  | ProjectIsTemplate     | yes | no   |
| ◇ LastModIdx        | no  | LastModifiedDate      | yes | no   |
| MainPrjIdx          | no  | MainProject_ID        | yes | no   |
| PayCondlIdx         | no  | PaymentCondition_ID   | yes | no   |
| PenHoldCylIdx       | no  | PenholderCompany_ID   | yes | no   |
| ◇* Prim             | yes | Project_ID            | yes | no   |

| Index-Name          | Uni | Field-Name              | Asc | Abbr |
|---------------------|-----|-------------------------|-----|------|
| PrjManUsrIdx        | no  | ProjectManagerUsr_ID    | yes | no   |
| PrjSafOnUsrIdx      | no  | ProjectSafSetOnByUsr_ID | yes | no   |
| PrjStatIdx          | no  | ProjectStatus_ID        | yes | no   |
| ProjectGroup        | no  | ProjectGroup_ID         | yes | no   |
| ProjectSystemStatus | no  | ProjectSystemStatus     | yes | no   |
| RegionIdx           | no  | Region_ID               | yes | no   |
| SalesRepUsrIdx      | no  | SalesRespUsr_ID         | yes | no   |
| ◇ SharedSet         | no  | SharedSet_ID            | yes | no   |
| ◇ SharedSetAndCode  | yes | SharedSet_ID            | yes | no   |
|                     |     | ProjectCode             | yes | no   |
| SiteAddrIdx         | no  | SiteAddress_ID          | yes | no   |
| TemplatePrjIdx      | no  | TemplateProject_ID      | yes | no   |

**ProjectGroup**Project Group

| Field Name              | Label              | Col-Label | Format          | Dec |
|-------------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)           |     |
| ProjectGroup_ID         | Record ID          |           | 9999999999      |     |
| ProjectGroupCode        | Code               |           | x(20)           |     |
| ProjectGroupDescription | Description        |           | x(40)           |     |
| ProjectGroupsActive     | Active             |           | yes/no          |     |
| QADC01                  |                    |           | x(40)           |     |
| QADC02                  |                    |           | x(255)          |     |
| QADD01                  |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name          | Asc | Abbr |
|--------------|-----|---------------------|-----|------|
| ◇ IsActive   | no  | ProjectGroupsActive | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate    | yes | no   |
| ◇* Prim      | yes | ProjectGroup_ID     | yes | no   |
| ◇ UniqueIdx  | yes | ProjectGroupCode    | yes | no   |
| ◇ ViewIndex  | no  | ProjectGroupsActive | yes | no   |
|              |     | ProjectGroupCode    | yes | no   |

**ProjectSafDefault**Project Saf Default

| Field Name           | Label              | Col-Label | Format          | Dec |
|----------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate     | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime     | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser     | Last Modified User | Mod User  | x(20)           |     |
| Project_ID           | Link to Project    |           | 9999999999      |     |
| ProjectSafDefault_ID | Record ID          |           | 9999999999      |     |
| QADC01               |                    |           | x(40)           |     |
| QADC02               |                    |           | x(255)          |     |
| QADD01               |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01               |                    |           | 99/99/9999      |     |
| Saf_ID               | SAF Code           |           | 9999999999      |     |
| SafConcept_ID        | SAF Concept Code   |           | 9999999999      |     |

| Index-Name   | Uni | Field-Name           | Asc | Abbr |
|--------------|-----|----------------------|-----|------|
| ◇* Prim      | yes | ProjectSafDefault_ID | yes | no   |
| ◇ Project    | no  | Project_ID           | yes | no   |
| ◇ Saf        | no  | Saf_ID               | yes | no   |
| ◇ SafConcept | no  | SafConcept_ID        | yes | no   |
| ◇ UniqueIdx  | yes | Project_ID           | yes | no   |
|              |     | SafConcept_ID        | yes | no   |

**ProjectStatus**Project Status

| Field Name                | Label                | Col-Label          | Format          | Dec |
|---------------------------|----------------------|--------------------|-----------------|-----|
| CustomCombo0              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo1              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo2              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo3              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo4              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo5              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo6              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo7              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo8              | Custom Combo Field   |                    | x(20)           |     |
| CustomCombo9              | Custom Combo Field   |                    | x(20)           |     |
| CustomDate0               | Custom Date Field    |                    | 99/99/9999      |     |
| CustomDate1               | Custom Date Field    |                    | 99/99/9999      |     |
| CustomDate2               | Custom Date Field    |                    | 99/99/9999      |     |
| CustomDate3               | Custom Date Field    |                    | 99/99/9999      |     |
| CustomDate4               | Custom Date Field    |                    | 99/99/9999      |     |
| CustomDecimal0            | Custom Decimal Field |                    | ->,>>>,>>9.99   | 4   |
| CustomDecimal1            | Custom Decimal Field |                    | ->,>>>,>>9.99   | 4   |
| CustomDecimal2            | Custom Decimal Field |                    | ->,>>>,>>9.99   | 4   |
| CustomDecimal3            | Custom Decimal Field |                    | ->,>>>,>>9.99   | 4   |
| CustomDecimal4            | Custom Decimal Field |                    | ->,>>>,>>9.99   | 4   |
| CustomInteger0            | Custom Integer Field |                    | ->,>>>,>>9      |     |
| CustomInteger1            | Custom Integer Field |                    | ->,>>>,>>9      |     |
| CustomInteger2            | Custom Integer Field |                    | ->,>>>,>>9      |     |
| CustomInteger3            | Custom Integer Field |                    | ->,>>>,>>9      |     |
| CustomInteger4            | Custom Integer Field |                    | ->,>>>,>>9      |     |
| CustomLong0               | Custom Long Field    |                    | x(255)          |     |
| CustomLong1               | Custom Long Field    |                    | x(255)          |     |
| CustomNote                | Custom Note Field    |                    | x(2000)         |     |
| CustomShort0              | Custom Short Field   |                    | x(20)           |     |
| CustomShort1              | Custom Short Field   |                    | x(20)           |     |
| CustomShort2              | Custom Short Field   |                    | x(20)           |     |
| CustomShort3              | Custom Short Field   |                    | x(20)           |     |
| CustomShort4              | Custom Short Field   |                    | x(20)           |     |
| CustomShort5              | Custom Short Field   |                    | x(20)           |     |
| CustomShort6              | Custom Short Field   |                    | x(20)           |     |
| CustomShort7              | Custom Short Field   |                    | x(20)           |     |
| CustomShort8              | Custom Short Field   |                    | x(20)           |     |
| CustomShort9              | Custom Short Field   |                    | x(20)           |     |
| LastModifiedDate          | Last Modified Date   | Mod Date           | 99/99/9999      |     |
| LastModifiedTime          | Last Modified Time   | Mod Time           | 999999          |     |
| LastModifiedUser          | Last Modified User   | Mod User           | x(20)           |     |
| ProjectStatus_ID          | Record ID            |                    | 9999999999      |     |
| ProjectStatusCode         | Status Code          |                    | x(20)           |     |
| ProjectStatusDescription  | Description          | Status Description | x(40)           |     |
| ProjectStatusIsActive     | Active               |                    | yes/no          |     |
| ProjectStatusSystemStatus | System Status        |                    | x(20)           |     |
| QADC01                    |                      |                    | x(40)           |     |
| QADC02                    |                      |                    | x(255)          |     |
| QADD01                    |                      |                    | ->,>>>,>>9.9999 | 10  |
| QADT01                    |                      |                    | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name            | Asc | Abbr |
|--------------|-----|-----------------------|-----|------|
| ◇ Code       | yes | ProjectStatusCode     | yes | no   |
| ◇ IsActive   | no  | ProjectStatusIsActive | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate      | yes | no   |
| ◇* Prim      | yes | ProjectStatus_ID      | yes | no   |
| ◇ ViewIndex  | no  | ProjectStatusIsActive | yes | no   |
|              |     | ProjectStatusCode     | yes | no   |

**prsd\_det**

### Production Scheduler Resource Detail

| Field Name        | Label         | Col-Label | Format                  | Dec |
|-------------------|---------------|-----------|-------------------------|-----|
| oid_prsd_det      |               |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                   |               |           | .9<<<<<<<<<             |     |
| prsd__qadc01      |               |           | x(24)                   |     |
| prsd__qadc02      |               |           | x(24)                   |     |
| prsd_domain       | Domain        |           | x(8)                    |     |
| prsd_mch          | Machine       |           | x(8)                    |     |
| prsd_mod_date     | Modified Date | Mod Date  | 99/99/99                |     |
| prsd_mod_userid   | User ID       |           | x(8)                    |     |
| prsd_part         | Item          |           | x(18)                   |     |
| prsd_resourceid   | WC/PL ID      |           | x(8)                    |     |
| prsd_resourcetype | Type          |           | 9                       |     |
| prsd_site         | Site          |           | x(8)                    |     |
| prsd_user1        | Ufld1         |           | x(24)                   |     |
| prsd_user2        | Ufld2         |           | x(24)                   |     |

|   | Index-Name   | Uni | Field-Name         | Asc | Abbr |
|---|--------------|-----|--------------------|-----|------|
|   | oid_prsd_det | yes | oid_prsd_det       | yes | no   |
| * | prsd_part    | yes | prsd_domain        | yes | no   |
|   |              |     | prsd_site          | yes | no   |
|   |              |     | prsd_resource type | yes | no   |
|   |              |     | prsd_resource id   | yes | no   |
|   |              |     | prsd_mch           | yes | no   |
|   |              |     | prsd_part          | yes | no   |

**prs\_mstr**

Production Scheduler Resource Master

[illegible]

| Index-Name     | Uni | Field-Name       | Asc | Abbr |
|----------------|-----|------------------|-----|------|
| oid_prs_mstr   | yes | oid_prs_mstr     | yes | no   |
| * prs_resource | yes | prs_domain       | yes | no   |
|                |     | prs_site         | yes | no   |
|                |     | prs_resourcetype | yes | no   |
|                |     | prs_resourceid   | yes | no   |
|                |     | prs_mch          | yes | no   |

**pr mstr**

Printer Master

| <b>Field Name</b> | <b>Label</b>     | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------|------------------|-------------------------|------------|
| oid_pr_mstr       |                  |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| pr__qadc01        |                  |                  | .x<<<<<<<<              |            |
| pr_blank          | Blank Lines/Page | BLPP             | x(8)                    |            |
| pr_desc           | Description      |                  | >>9                     |            |
| pr_end_bc         | Bar Code End     |                  | x(24)                   |            |
|                   |                  |                  | x(100)                  |            |



|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_pr_mstr | yes | oid_pr_mstr | yes | no   |
| * | pr_type     | yes | pr_type     | yes | no   |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_pshc_ctrl | yes | oid_pshc_ctrl | yes | no   |
| * | pshc_index1   | yes | pshc_domain   | yes | no   |



| Field Name    | Label           | Col-Label        | Format                 | Dec |
|---------------|-----------------|------------------|------------------------|-----|
| ps_batch_pct  | Batch Percent   | Batch %          | ->>>>9.9<<<<<%         | 10  |
| ps_cmtindx    | Comment Index   | Comment          | >>>>>>9                |     |
| ps_comm_code  | Commodity Code  | Commodity        | x(8)                   |     |
| ps_comp       | Component Item  |                  | x(18)                  |     |
| ps_comp_um    | UM              |                  | x(2)                   |     |
| ps_cop_qty    | Quantity        | Qty              | ->, >>>, >>9.9<<<<<<<< | 10  |
| ps_critical   | Critical        |                  | yes/no                 |     |
| ps_cst_pct    | Cost Allocation | Cost! Alloc      | >>9.99%                | 10  |
| ps_default    | Default Option  | Default          | yes/no                 |     |
| ps_domain     | Domain          |                  | x(8)                   |     |
| ps_end        | End Effective   | End Eff          | 99/99/99               |     |
| ps_end_ecn    | End ECN         |                  | x(8)                   |     |
| ps_exclusive  | Exclusive       |                  | yes/no                 |     |
| ps_fcst_pct   | Forecast        | Fcst             | >>9.99%                | 10  |
| ps_group      | Option Group    | Group            | x(8)                   |     |
| ps_item_no    | Sequence Number | Seq Nbr          | ->>>>>>                |     |
| ps_joint_type | Co/By Type      | CT               | x(1)                   |     |
| ps_lt_off     | LT Offset       | LTO              | ->>                    |     |
| ps_mandatory  | Mandatory       |                  | yes/no                 |     |
| ps_mod_date   | Modified Date   | Mod Date         | 99/99/99               |     |
| ps_non_bal    | Non-Balanced    | Non-Bal          | yes/no                 |     |
| ps_op         | Op              |                  | >>>>>>                 |     |
| ps_par        | Parent Item     |                  | x(18)                  |     |
| ps_process    | Process         |                  | x(8)                   |     |
| ps_prod_pct   | Process         | Process! Percent | >>9.99%                | 10  |
| ps_ps_code    | Structure Type  | T                | x(1)                   |     |
| ps_qty_cons   | Qty Consumed    |                  | ->, >>>, >>9.9<<<<<<<< | 10  |
| ps_qty_diag   | Qty Diagnose    |                  | ->, >>>, >>9.9<<<<<<<< | 10  |
| ps_qty_exch   | Qty Exchanged   |                  | ->, >>>, >>9.9<<<<<<<< | 10  |
| ps_qty_per    | Qty Per         |                  | ->, >>>, >>9.9<<<<<<<< | 10  |
| ps_qty_per_b  | Qty Per         |                  | ->, >>>, >>9.9<<<<<<<< | 10  |
| ps_qty_type   | Qty Type        | T                | x(1)                   |     |
| ps_ref        | Reference       |                  | x(12)                  |     |
| ps_rmks       | Remarks         |                  | x(24)                  |     |
| ps_scrp_pct   | Scrap           |                  | >>9.99%                | 10  |
| ps_start      | Start Effective | Start Eff        | 99/99/99               |     |
| ps_start_ecn  | Start ECN       |                  | x(8)                   |     |
| ps_um_conv    | UM Conv         |                  | >>>>9.9999<<<<         | 10  |
| ps_user1      | Ufid1           |                  | x(8)                   |     |
| ps_user2      | Ufid2           |                  | x(8)                   |     |
| ps_userid     | User ID         |                  | x(8)                   |     |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| oid_ps_mstr  | yes | oid_ps_mstr | yes | no   |
| ps_comp      | no  | ps_domain   | yes | no   |
|              |     | ps_comp     | yes | no   |
|              |     | ps_par      | yes | no   |
| ps_par       | no  | ps_domain   | yes | no   |
|              |     | ps_par      | yes | no   |
|              |     | ps_item_no  | yes | no   |
|              |     | ps_comp     | yes | no   |
| * ps_parcomp | yes | ps_domain   | yes | no   |
|              |     | ps_par      | yes | no   |
|              |     | ps_comp     | yes | no   |
|              |     | ps_ref      | yes | no   |
|              |     | ps_start    | yes | no   |
| ps_parref    | yes | ps_domain   | yes | no   |
|              |     | ps_par      | yes | no   |
|              |     | ps_ref      | yes | no   |
|              |     | ps_comp     | yes | no   |
|              |     | ps_start    | yes | no   |

### Associated Item Detail

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| oid_pta_det    | yes | oid_pta_det    | yes | no   |
| pta_assoc_item | no  | pta_domain     | yes | no   |
|                |     | pta_assoc_item | yes | no   |
|                |     | pta_assoc_type | yes | no   |
|                |     | pta_item       | yes | no   |
|                |     | pta_start      | yes | no   |
| * pta_item     | yes | pta_domain     | yes | no   |
|                |     | pta_item       | yes | no   |
|                |     | pta_assoc_type | yes | no   |
|                |     | pta_um         | yes | no   |
|                |     | pta_assoc_item | yes | no   |
|                |     | pta_curr       | yes | no   |
|                |     | pta_start      | yes | no   |

**ptc\_det**

### Container Item Detail

| Field Name         | Label                  | Col-Label    | Format                       | Dec |
|--------------------|------------------------|--------------|------------------------------|-----|
| oid_ptc_det        |                        |              | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| ptc__qadc01        |                        |              | .9<<<<<<<<<                  |     |
| ptc__qadc02        |                        |              | x(24)                        |     |
| ptc_charge         | Apply Charges          |              | x(24)                        |     |
| ptc_charge_type    | Charge Type            | Charge! Type | yes/no                       |     |
| ptc_container_desc | Description            |              | x(8)                         |     |
| ptc_container_ref  | Reference              |              | x(24)                        |     |
| ptc_container_type | Container Type         |              | x(16)                        |     |
| ptc_domain         | Domain                 |              | x(16)                        |     |
| ptc_mod_date       | Modified Date          | Mod Date     | x(8)                         |     |
| ptc_mod_userid     | User ID                |              | 99/99/99                     |     |
| ptc_part           | Container              |              | x(8)                         |     |
| ptc_userc01        | User Field Character 1 |              | x(18)                        |     |
| ptc_userc02        | User Field Character 2 |              | x(24)                        |     |
|                    |                        |              | x(24)                        |     |

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_ptc_det | yes | oid_ptc_det | yes | no   |
| * | ptc_part    | yes | ptc_domain  | yes | no   |
|   |             |     | ptc_part    | yes | no   |

**pth\_hist**

### Products Sales History

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|--------------|------------------|-------------------------|------------|
| oid_pth_hist      |              |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| pth__chr01        |              |                  | .9<<<<<<<<              |            |
| pth__chr02        |              |                  | x(8)                    |            |
| pth__chr03        |              |                  | x(8)                    |            |
| pth__chr04        |              |                  | x(8)                    |            |
| pth__chr05        |              |                  | x(8)                    |            |
| pth__dec01        |              |                  | >>>, >>>, >>9.99        | 10         |
| pth__dec02        |              |                  | >>>, >>>, >>9.99        | 10         |
| pth__dte01        |              |                  | 99/99/99                |            |
| pth__dte02        |              |                  | 99/99/99                |            |
| pth__log01        |              |                  | yes/no                  |            |
| pth_domain        | Domain       |                  | x(8)                    |            |
| pth_for           | For          |                  | x(18)                   |            |
| pth_part          | Item Number  |                  | x(18)                   |            |
| pth_tot_cost      | YTD Cost     |                  | ->, >>>, >>>, >>9       | 10         |
| pth_tot_qty       | YTD Qty      |                  | ->>>, >>>, >>9          | 10         |
| pth_tot_sale      | YTD Sales    |                  | ->, >>>, >>>, >>9       | 10         |
| pth_type          | Ship Type    | T                | x(1)                    |            |
| pth_user1         | Ufld1        |                  | x(8)                    |            |
| pth_user2         | Ufld2        |                  | x(8)                    |            |
| pth_year          | Year         |                  | 9999                    |            |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_pth_hist   | yes | oid_pth_hist | yes | no   |
| pth_partyear   | yes | pth_domain   | yes | no   |
|                |     | pth_part     | yes | no   |
|                |     | pth_year     | yes | no   |
| * pth_yearpart | yes | pth_domain   | yes | no   |
|                |     | pth_year     | yes | no   |
|                |     | pth_part     | yes | no   |

### Item Inventory Data

|   | Index-Name      | Uni | Field-Name  | Asc | Abbr |
|---|-----------------|-----|-------------|-----|------|
|   | oid_pti_det     | yes | oid_pti_det | yes | no   |
| * | pti_oid_pt_mstr | yes | oid_pt_mstr | yes | no   |
|   |                 |     | oid_si_mstr | yes | no   |
|   | pti_oid_si_mstr | yes | oid_si_mstr | yes | no   |
|   |                 |     | oid_pt_mstr | yes | no   |

## Item Lot/Serial Detail

|   | Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---|---------------|-----|--------------|-----|------|
|   | oid_ptls_det  | yes | oid_ptls_det | yes | no   |
| * | ptls_partlotr | yes | ptls_domain  | yes | no   |
|   |               |     | ptls_part    | yes | no   |
|   |               |     | ptls_lotser  | yes | no   |
|   |               |     | ptls_ref     | yes | no   |

### Item Planning Detail

| Field Name          | Label           | Col-Label  | Format                         | Dec |
|---------------------|-----------------|------------|--------------------------------|-----|
| oid_ptp_det         |                 |            | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| ptp_chr01           |                 |            | .9<<<<<<<<<                    |     |
| ptp_chr02           |                 |            | x(8)                           |     |
| ptp_chr03           |                 |            | x(8)                           |     |
| ptp_chr04           |                 |            | x(8)                           |     |
| ptp_chr05           |                 |            | x(8)                           |     |
| ptp_chr06           |                 |            | x(8)                           |     |
| ptp_chr07           |                 |            | x(8)                           |     |
| ptp_chr08           |                 |            | x(8)                           |     |
| ptp_chr09           |                 |            | x(8)                           |     |
| ptp_chr10           |                 |            | x(8)                           |     |
| ptp_dec01           |                 |            | >>>, >>>, >>9.99               | 10  |
| ptp_dec02           |                 |            | >>>, >>>, >>9.99               | 10  |
| ptp_dte01           |                 |            | 99/99/99                       |     |
| ptp_dte02           |                 |            | 99/99/99                       |     |
| ptp_log01           |                 |            | yes/no                         |     |
| ptp_log02           |                 |            | yes/no                         |     |
| ptp_qad01           |                 |            | 99/99/99                       |     |
| ptp_qad02           |                 |            | >>>, >>9.9                     | 0   |
| ptp_qad03           |                 |            | >>9                            |     |
| ptp_qad04           |                 |            | >>9                            |     |
| ptp_qad05           |                 |            | >>9                            |     |
| ptp_added           | Added           |            | 99/99/99                       |     |
| ptp_assay           | Assay %         |            | >>9.99%                        | 10  |
| ptp_atp_enforcement | ATP Enforcement | ATP Enf    | x(1)                           |     |
| ptp_atp_family      | Family ATP      | Fam ATP    | yes/no                         |     |
| ptp_atp_horizon     | ATP Horizon     | Horizon    | >>>9                           |     |
| ptp_batch           | Batch Qty       | Batch! Qty | >>, >>>, >>9.9<<<<<<<<<        | 10  |
| ptp_bom_code        | BOM/Formula     |            | x(18)                          |     |
| ptp_btb_type        | EMT Type        |            | xx                             |     |
| ptp_buyer           | Buyer/Planner   | Buy! Pln   | x(8)                           |     |
| ptp_cfg_type        | Configuration   | Config     | x(1)                           |     |

| Field Name             | Label                | Col-Label     | Format             | Dec |
|------------------------|----------------------|---------------|--------------------|-----|
| ptp_cum_lead           | Cum LT               | Cum! LT       | >>9                |     |
| ptp_domain             | Domain               |               | x(8)               |     |
| ptp_draw               | Drawing              |               | x(18)              |     |
| ptp_drp_pct            | DRP                  |               | >>9.9<%            | 10  |
| ptp_eco_pend           | ECO Pending          | ECO           | yes/no             |     |
| ptp_gcfg_type          | Configuration Type   | Cfg Type      | x(8)               |     |
| ptp_grade              | Grade                |               | x(2)               |     |
| ptp_ins_lead           | Ins LT               | Ins! LT       | >>9                |     |
| ptp_ins_rqd            | Inspect              | Ins! Req      | yes/no             |     |
| ptp_insp_loc           | Inspection Location  | Inspect       | x(8)               |     |
| ptp_iss_pol            | Issue Policy         | Iss           | yes/no             |     |
| ptp_joint_type         | Co/By Type           | CT            | x(1)               |     |
| ptp_ll_bom             | Low Level            | Low Lvl       | ->>>>>9            |     |
| ptp_ll_drp             | DRP Low Level        | DRP LL        | ->>>>>9            |     |
| ptp_mfg_lead           | Mfg LT               | Mfg! LT       | >>9                | 0   |
| ptp_mfg_pct            | Manufactured         | Mfg           | >>9.9<%            | 10  |
| ptp_mod_date           | Modified Date        | Mod Date      | 99/99/99           |     |
| ptp_ms                 | Master Sched         | MS            | yes/no             |     |
| ptp_network            | Network Code         |               | x(18)              |     |
| ptp_op_yield           | Op Based Yield       |               | yes/no             |     |
| ptp_ord_max            | Max Ord              |               | >>, >>>, >>9       | 0   |
| ptp_ord_min            | Min Ord              |               | >>, >>>, >>9       | 0   |
| ptp_ord_mult           | Ord Mult             | Mult          | >>, >>>, >>9       | 0   |
| ptp_ord_per            | Order Period         | Ord! Per      | >>9                |     |
| ptp_ord_pol            | Order Policy         | Ord! Pol      | x(3)               |     |
| ptp_ord_qty            | Order Qty            |               | >>, >>>, >>9       | 10  |
| ptp_part               | Item Number          |               | x(18)              |     |
| ptp_phantom            | Phantom              |               | yes/no             |     |
| ptp_pick_logic         | Pick Logic           | Pick          | -9                 |     |
| ptp_plan_ord           | Plan Orders          | Pln           | yes/no             |     |
| ptp_pm_code            | Pur/Mfg              | P/M           | x(1)               |     |
| ptp_po_site            | PO Site              |               | x(8)               |     |
| ptp_pou_code           | Point of Use Code    |               | x(18)              |     |
| ptp_pur_lead           | Pur LT               | Pur! LT       | >>9                |     |
| ptp_pur_pct            | Purchased            | Pur           | >>9.9<%            | 10  |
| ptp_replenishment_mthd | Replenishment Method |               | x(8)               |     |
| ptp_rev                | Rev                  |               | x(4)               |     |
| ptp_rollup             | Rollup Reqd          |               | yes/no             |     |
| ptp_rollup_id          | Rollup ID            |               | x(8)               |     |
| ptp_rop                | Reorder Point        | ROP           | >>>, >>9           | 0   |
| ptp_routing            | Routing Code         |               | x(18)              |     |
| ptp_run                | Run Time             | Run           | >>>, >>9.999<<<<<< | 10  |
| ptp_run_ll             | Run LL               |               | >>>, >>9.999<<<<<< | 10  |
| ptp_run_seq1           | Run Seq 1            |               | x(8)               |     |
| ptp_run_seq2           | 2                    | Run Seq 2     | x(8)               |     |
| ptp_setup              | Setup Time           | Setup         | >>>, >>9.999<<<<<< | 10  |
| ptp_setup_ll           | Setup LL             |               | >>>, >>9.999<<<<<< | 10  |
| ptp_sfty_stk           | Safety Stk           | Safety! Stock | >>, >>>, >>9       | 0   |
| ptp_sfty_tme           | Safety Time          | Safety! Time  | >>9                | 0   |
| ptp_site               | Site                 |               | x(8)               |     |
| ptp_timefnce           | Time Fence           |               | ->>>9              |     |
| ptp_trantype           | Transport Type       | Tran Type     | x(8)               |     |
| ptp_user1              | Ufld1                |               | x(8)               |     |
| ptp_user2              | Ufld2                |               | x(8)               |     |
| ptp_userid             | User ID              |               | x(8)               |     |
| ptp_vend               | Supplier             |               | x(8)               |     |
| ptp_wks_avg            | Avg Weeks Cover      | Avg Wks       | >>9.9              | 10  |
| ptp_wks_max            | Max Weeks Cover      | Max Wks       | >>9.9              | 10  |
| ptp_wks_min            | Min Weeks Cover      | Min Wks       | >>9.9              | 10  |
| ptp_yld_pct            | Yield%               |               | >>9.99%            | 10  |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_ptp_det  | yes | oid_ptp_det  | yes | no   |
| ptp_bom_code | no  | ptp_domain   | yes | no   |
|              |     | ptp_bom_code | yes | no   |
|              |     | ptp_part     | yes | no   |
| ptp_network  | no  | ptp_domain   | yes | no   |
|              |     | ptp_network  | yes | no   |
|              |     | ptp_site     | yes | no   |
|              |     | ptp_part     | yes | no   |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * ptp_part  | yes | ptp_domain  | yes | no   |
|             |     | ptp_part    | yes | no   |
|             |     | ptp_site    | yes | no   |
| ptp_routing | yes | ptp_domain  | yes | no   |
|             |     | ptp_routing | yes | no   |
|             |     | ptp_part    | yes | no   |
|             |     | ptp_site    | yes | no   |
| ptp_site    | yes | ptp_domain  | yes | no   |
|             |     | ptp_site    | yes | no   |
|             |     | ptp_part    | yes | no   |



### Item Quantitative Analysis Detail

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_ptqa_det | yes | oid_ptqa_det | yes | no   |
| ptqa_element | yes | ptqa_domain  | yes | no   |
|              |     | ptqa_element | yes | no   |
|              |     | ptqa_part    | yes | no   |
| * ptqa_part  | yes | ptqa_domain  | yes | no   |
|              |     | ptqa_part    | yes | no   |
|              |     | ptqa_element | yes | no   |

### Item Replacement Detail

| Field Name       | Label                    | Col-Label | Format                     | Dec |
|------------------|--------------------------|-----------|----------------------------|-----|
| oid_ptr_det      |                          |           | >>>>>>>>>>>>>>>>>>>>>>9    | 10  |
| ptr_qadc01       |                          |           | .9<<<<<<<<<                |     |
| ptr_qadc02       |                          |           | x(24)                      |     |
| ptr_qadd01       |                          |           | x(24)                      |     |
| ptr_qadi01       |                          |           | ->>>, >>>, >>9.99<<<<<<<<  | 10  |
| ptr_qadi01       |                          |           | ->>>>>>9                   |     |
| ptr_qadt01       |                          |           | yes/no                     |     |
| ptr_auto_accept  | Auto Accept              |           | 99/99/99                   |     |
| ptr_cmtindx      | Comment Index            | Comment   | yes/no                     |     |
| ptr_cust         | Customer                 |           | >>>>>>9                    |     |
| ptr_default      | Default                  |           | x(8)                       |     |
| ptr_domain       | Domain                   |           | yes/no                     |     |
| ptr_eff_date     | Eff Date                 |           | x(8)                       |     |
| ptr_end_date     | End Eff Date             | End Date  | 99/99/99                   |     |
| ptr_include      | Include                  | Inc       | 99/99/99                   |     |
| ptr_mod_date     | Modified Date            | Mod Date  | yes/no                     |     |
| ptr_mod_userid   | User ID                  |           | 99/99/99                   |     |
| ptr_part         | Item Number              |           | x(8)                       |     |
| ptr_pco          | PCO Number               | PCO       | x(18)                      |     |
| ptr_preference   | Preference               |           | x(8)                       |     |
| ptr_qty          | Quantity                 |           | >>>>>>9                    |     |
| ptr_ref          | Reference                |           | ->, >>>, >>9.9<<<<<<<<     | 10  |
| ptr_rep_part     | Replacement Item         |           | x(18)                      |     |
| ptr_rep_qty      | Replacement Qty          |           | ->, >>>, >>9.9<<<<<<<<     | 10  |
| ptr_round_qty    | Round Qty                |           | x(8)                       |     |
| ptr_schd_chg_qty | Schedule Change Over Qty |           | >, >>>, >>>, >>9.9<<<<<<<< | 10  |
| ptr_site         | Site                     |           | x(8)                       |     |
| ptr_type         | Type                     |           | x(8)                       |     |
| ptr_user1        | User Field Character 1   |           | x(24)                      |     |

| Field Name   | Label                  | Col-Label | Format                      | Dec |
|--------------|------------------------|-----------|-----------------------------|-----|
| ptre_user2   | User Field character 2 |           | x(24)                       |     |
| ptre_userd01 | User Field Decimal 1   |           | -->>>>, >>>, >>9.99<<<<<<<< | 10  |
| ptre_useri01 | User Field Integer 1   |           | -->>>>>>>9                  |     |
| ptre_userl01 | User Field Logical 1   |           | yes/no                      |     |
| ptre_usert01 | User Field Date 1      |           | 99/99/99                    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_ptr_det  | yes | oid_ptr_det  | yes | no   |
| * ptr_part   | yes | ptr_domain   | yes | no   |
|              |     | ptr_type     | yes | no   |
|              |     | ptr_part     | yes | no   |
|              |     | ptr_site     | yes | no   |
|              |     | ptr_cust     | yes | no   |
|              |     | ptr_eff_date | yes | no   |
|              |     | ptr_rep_part | yes | no   |
| ptr_rep_part | no  | ptr_domain   | yes | no   |
|              |     | ptr_type     | yes | no   |
|              |     | ptr_rep_part | yes | no   |
|              |     | ptr_site     | yes | no   |
|              |     | ptr_cust     | yes | no   |
|              |     | ptr_eff_date | yes | no   |
|              |     | ptr_part     | yes | no   |

**ptr\_det**

### Item Routing Detail

| Field Name      | Label            | Col-Label   | Format                  | Dec |
|-----------------|------------------|-------------|-------------------------|-----|
| oid_ptr_det     |                  |             | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| ptr_qadc01      |                  |             | .9<<<<<<<<<             |     |
| ptr_appr_id     | Approved By      | Appr ID     | x(8)                    |     |
| ptr_apprdate    | Approved Date    | Approved    | 99/99/99                |     |
| ptr_batch       | Batch Qty        |             | >, >>, >>9.9<<<<<<<<    | 10  |
| ptr_bom_code    | BOM/Formula      |             | x(18)                   |     |
| ptr_burden      | Burden Cost      |             | >>>>, >>, >>9.99<<<     | 10  |
| ptr_cmindx      | Comment Index    | Comment     | >>>>>>9                 |     |
| ptr_domain      | Domain           |             | x(8)                    |     |
| ptr_end         | End Effective    | End Eff     | 99/99/99                |     |
| ptr_labor       | Labor Cost       |             | >>>>, >>, >>9.99<<<     | 10  |
| ptr_material    | Material Cost    |             | >>>>, >>, >>9.99<<<     | 10  |
| ptr_mod_date    | Modified Date    | Mod Date    | 99/99/99                |     |
| ptr_overhead    | Overhead         |             | >>>>, >>, >>9.99<<<     | 10  |
| ptr_part        | Item Number      |             | x(18)                   |     |
| ptr_routing     | Routing Code     |             | x(18)                   |     |
| ptr_site        | Site             |             | x(8)                    |     |
| ptr_start       | Start Effective  | Start Eff   | 99/99/99                |     |
| ptr_subcontract | Subcontract Cost | Subcontract | >>>>, >>, >>9.99<<<     | 10  |
| ptr_total_cost  | Total Cost       |             | >>>>, >>, >>9.99<<<     | 10  |
| ptr_user1       | Ufld1            |             | x(8)                    |     |
| ptr_user2       | Ufld2            |             | x(8)                    |     |
| ptr_userid      | User ID          |             | x(8)                    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_ptr_det  | yes | oid_ptr_det  | yes | no   |
| ptr_bom_code | no  | ptr_domain   | yes | no   |
|              |     | ptr_bom_code | yes | no   |
|              |     | ptr_part     | yes | no   |
|              |     | ptr_site     | yes | no   |
| * ptr_part   | yes | ptr_domain   | yes | no   |
|              |     | ptr_part     | yes | no   |
|              |     | ptr_site     | yes | no   |
|              |     | ptr_routing  | yes | no   |
|              |     | ptr_bom_code | yes | no   |
|              |     | ptr_start    | yes | no   |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| ptr_routing | no  | ptr_domain  | yes | no   |
|             |     | ptr_routing | yes | no   |
|             |     | ptr_part    | yes | no   |
|             |     | ptr_site    | yes | no   |

**pts\_det** Item Substitute Detail

| Field Name   | Label           | Col-Label | Format                         | Dec |
|--------------|-----------------|-----------|--------------------------------|-----|
| oid_pts_det  |                 |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pts__qadc01  |                 |           | .9<<<<<<<<<                    |     |
| pts_cmtindx  | Comment Index   | Index     | x(8)                           |     |
| pts_domain   | Domain          |           | >>>>>>>9                       |     |
| pts_mod_date | Modified Date   | Mod Date  | x(8)                           |     |
| pts_par      | Parent Item     |           | 99/99/99                       |     |
| pts_part     | Item Number     |           | x(18)                          |     |
| pts_qty_per  | Substitute Qty  | Sub Qty   | x(18)                          |     |
| pts_rmks     | Remarks         |           | ->>, >>9.9<<<<<<               | 10  |
| pts_sub_part | Substitute Item |           | x(12)                          |     |
| pts_user1    | Ufld1           |           | x(18)                          |     |
| pts_user2    | Ufld2           |           | x(8)                           |     |
| pts_userid   | User ID         |           | x(8)                           |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pts_det  | yes | oid_pts_det  | yes | no   |
| * pts_det    | yes | pts_domain   | yes | no   |
|              |     | pts_part     | yes | no   |
|              |     | pts_par      | yes | no   |
|              |     | pts_sub_part | yes | no   |
| pts_par      | yes | pts_domain   | yes | no   |
|              |     | pts_part     | yes | no   |
|              |     | pts_part     | yes | no   |
|              |     | pts_sub_part | yes | no   |
| pts_sub_part | yes | pts_domain   | yes | no   |
|              |     | pts_sub_part | yes | no   |
|              |     | pts_par      | yes | no   |
|              |     | pts_part     | yes | no   |

**ptt\_det**      Item Tax Detail

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|---------------|------------------|----------------------------|------------|
| oid_ptt_det       |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| ptt_qadc01        |               |                  | .9<<<<<<<<<                |            |
| ptt_domain        | Domain        |                  | x(8)                       |            |
| ptt_mod_date      | Modified Date | Mod Date         | 99/99/99                   |            |
| ptt_part          | Part          |                  | x(18)                      |            |
| ptt_tax_type      | Tax Type      |                  | x(3)                       |            |
| ptt_taxable       | Taxable       |                  | yes/no                     |            |
| ptt_taxc          | Tax Class     | TxC              | x(3)                       |            |
| ptt_user1         | Ufld1         |                  | x(8)                       |            |
| ptt_user2         | Ufld2         |                  | x(8)                       |            |
| ptt_userid        | User ID       |                  | x(8)                       |            |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| oid_ptt_det | yes | oid_ptt_det  | yes | no   |
| * ptt_part  | yes | ptt_domain   | yes | no   |
|             |     | ptt_part     | yes | no   |
|             |     | ptt_tax_type | yes | no   |

**ptv\_det**

Item Statistical Value Detail

| Field Name     | Label             | Col-Label  | Format                 | Dec |
|----------------|-------------------|------------|------------------------|-----|
| oid_ptv_det    |                   |            | >>>>>>>>>>>>>>>>>>>>>9 | 10  |
| ptv__chr01     |                   |            | .9<<<<<<<<<            |     |
| ptv__dec01     |                   |            | x(8)                   |     |
| ptv__log01     |                   |            | ->>>, >>>, >>9.99      | 10  |
| ptv__qad01     |                   |            | yes/no                 |     |
| ptv__qad02     |                   |            | x(8)                   |     |
| ptv__qad03     |                   |            | ->>>, >>>, >>9.99      | 10  |
| ptv__qad04     |                   |            | yes/no                 |     |
| ptv_ctr_exp    | Export Country    | ExC        | x(3)                   |     |
| ptv_ctr_imp    | Import Country    | ImC        | x(3)                   |     |
| ptv_domain     | Domain            |            | x(8)                   |     |
| ptv_part       | Item Number       |            | x(18)                  |     |
| ptv_stat_value | Statistical Value | Stat Value | >>>>, >>>, >>9.99      | 10  |
| ptv_user1      | Ufld1             |            | x(8)                   |     |
| ptv_user2      | Ufld2             |            | x(8)                   |     |

|   | Index-Name  | Uni | Field-Name   | Asc | Abbr |
|---|-------------|-----|--------------|-----|------|
|   | oid_ptv_det | yes | oid_ptv_det  | yes | no   |
| * | ptv_part    | yes | ptv_domain   | yes | no   |
|   |             |     | ptv_part     | yes | no   |
|   |             |     | ptv_ctry_exp | yes | no   |
|   |             |     | ptv_ctry_imp | yes | no   |

**pt\_mstr**

Item Master

| Field Name  | Label      | Col-Label | Format                 | Dec |
|-------------|------------|-----------|------------------------|-----|
| oid_pt_mstr |            |           | >>>>>>>>>>>>>>>>>>>>>9 | 10  |
| pt_chr01    |            |           | .9<<<<<<<<<            |     |
| pt_chr02    |            |           | x(8)                   |     |
| pt_chr03    |            |           | x(8)                   |     |
| pt_chr04    |            |           | x(8)                   |     |
| pt_chr05    |            |           | x(8)                   |     |
| pt_chr06    |            |           | x(8)                   |     |
| pt_chr07    |            |           | x(8)                   |     |
| pt_chr08    |            |           | x(8)                   |     |
| pt_chr09    |            |           | x(8)                   |     |
| pt_chr10    |            |           | x(8)                   |     |
| pt_dec01    |            |           | >>>, >>>, >>9.99       | 10  |
| pt_dec02    |            |           | >>>, >>>, >>9.99       | 10  |
| pt_dte01    |            |           | 99/99/99               |     |
| pt_dte02    |            |           | 99/99/99               |     |
| pt_log01    |            |           | yes/no                 |     |
| pt_log02    |            |           | yes/no                 |     |
| pt_qad01    |            |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| pt_qad02    |            |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| pt_qad03    |            |           | ->>>, >>9.999          | 10  |
| pt_qad04    |            |           | ->>>, >>9.999          | 10  |
| pt_qad05    |            |           | 99/99/99               |     |
| pt_qad06    |            |           | 99/99/99               |     |
| pt_qad07    |            |           | 99/99/99               |     |
| pt_qad08    |            |           | 99/99/99               |     |
| pt_qad09    |            |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| pt_qad10    |            |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| pt_qad11    |            |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| pt_qad12    |            |           | >>>>9.9999<<<<         | 10  |
| pt_qad13    | Incorp Rev | Incl Rev  | x(4)                   |     |
| pt_qad14    |            |           | 99/99/99               |     |
| pt_qad15    |            |           | yes/no                 |     |
| pt_qad16    |            |           | >>>, >>9.9             | 0   |
| pt_qad17    |            |           | yes/no                 |     |
| pt_qad18    |            |           | >>>>, >>>, >>9.99<<<   | 10  |
| pt_qad19    |            |           | >>>>, >>>, >>9.99<<<   | 10  |

| Field Name         | Label                  | Col-Label      | Format               | Dec |
|--------------------|------------------------|----------------|----------------------|-----|
| pt__qad20          |                        |                | >>>>,>>>,>>9.99<<<   | 10  |
| pt__qad21          |                        |                | >>>>,>>>,>>9.99<<<   | 10  |
| pt__qad22          |                        |                | yes/no               |     |
| pt__qad23          |                        |                | >>9                  |     |
| pt__qad24          |                        |                | >>9                  |     |
| pt__qad25          |                        |                | >>9                  |     |
| pt__qad26          |                        |                | yes/no               |     |
| pt_abc             | ABC Class              | ABC            | x(1)                 |     |
| pt_abc_amt         | ABC Value              |                | -,>>>,>>9.9<<<<<<<<  | 10  |
| pt_abc_qty         | ABC Quantity           |                | -,>>>,>>9.9<<<<<<<<  | 10  |
| pt_added           | Added                  |                | 99/99/99             |     |
| pt_app_owner       | Owner Application      |                | x(12)                |     |
| pt_article         | Article Number         |                | x(18)                |     |
| pt_assay           | Assay %                |                | >>9.99%              | 10  |
| pt_atp_enforcement | ATP Enforcement        | ATP Enf        | x(1)                 |     |
| pt_atp_family      | Family ATP             | Fam ATP        | yes/no               |     |
| pt_atp_horizon     | ATP Horizon            | Horizon        | >>>9                 |     |
| pt_auto_lot        | Auto Lot Numbers       | Auto! Lot      | yes/no               |     |
| pt_avg_int         | Avg Int                | Avg! Int       | >>9                  |     |
| pt_barcode1        | Barcode 1              | Barcode 1      | x(24)                |     |
| pt_barcode2        | Barcode 2              | Barcode 2      | x(24)                |     |
| pt_batch           | Batch Qty              |                | >>,>>>,>>9.9<<<<<<<< | 10  |
| pt_bom_code        | BOM/Formula            |                | x(18)                |     |
| pt_break_cat       | Price Break Cat        |                | x(18)                |     |
| pt_btb_type        | EMT Type               |                | xx                   |     |
| pt_buyer           | Buyer/Planner          | Buy! Pln       | x(8)                 |     |
| pt_cfg_type        | Configuration          | Config         | x(1)                 |     |
| pt_classification  | Classification         |                | x(12)                |     |
| pt_comm_code       | Commodity Code         | Comm Code      | x(8)                 |     |
| pt_cover           | Coverage               | CV             | x(1)                 |     |
| pt_crit_days       | Critical Days          | Critical! Days | >>,>>9               |     |
| pt_critical        | Key Item               |                | yes/no               |     |
| pt_cum_lead        | Cum LT                 | Cum! LT        | >>9                  |     |
| pt_cur_date        | Cur Cost Update        | Cur Update     | 99/99/99             |     |
| pt_cyc_int         | Cyc Cnt Int            | Cyc! Int       | >>9                  |     |
| pt_dea             | DEA Controlled         | DEA            | yes/no               |     |
| pt_desc1           | Description            |                | x(24)                |     |
| pt_desc2           | Description            |                | x(24)                |     |
| pt_destructive     | Destructive            | Destr          | yes/no               |     |
| pt_dim_um          | Dimensns UM            |                | x(2)                 |     |
| pt_domain          | Domain                 |                | x(8)                 |     |
| pt_draw            | Drawing                |                | x(18)                |     |
| pt_drp_pct         | DRP                    |                | >>9.9<%              | 10  |
| pt_drwg_loc        | Drawing Loc            | Drwg Loc       | x(8)                 |     |
| pt_drwg_size       | Drwg Size              | DS             | x(2)                 |     |
| pt_dsgn_grp        | Design Group           | Dsgn Grp       | x(8)                 |     |
| pt_ecn_rev         | ECN Rev                | ECN! Rev       | x(4)                 |     |
| pt_fiscal_class    | Fiscal Class           |                | x(18)                |     |
| pt_fiscal_type     | Fiscal Type            |                | x(2)                 |     |
| pt_formula         | Formula                |                | yes/no               |     |
| pt_fr_class        | Freight Class          |                | x(8)                 |     |
| pt_freight_nature  | Freight Nature         |                | x(1)                 |     |
| pt_fru             | FRU                    |                | yes/no               |     |
| pt_fsc_code        | Service Category       | Svc Cat        | x(8)                 |     |
| pt_gcfg_type       | Configuration Type     | Cfg Type       | x(8)                 |     |
| pt_group           | Group                  |                | x(8)                 |     |
| pt_gtin_barcode1   | GTIN Barcode 1         |                | x(24)                |     |
| pt_gtin_barcode2   | GTIN Barcode 2         |                | x(24)                |     |
| pt_hazard          | Hazard                 |                | x(8)                 |     |
| pt_height          | Height                 |                | >>,>>9.9999          | 10  |
| pt_id_qty          | ID Quantity            | ID! Qty        | >>>9                 |     |
| pt_ins_bom         | Installation BOM       | Ins BOM        | X(18)                |     |
| pt_ins_call_type   | Installation Call Type | Ins Call Type  | X(8)                 |     |
| pt_ins_route       | Installation Routing   | Ins Route      | X(18)                |     |
| pt_insp_days       | Insp Frequency (Days)  | Insp Freq (Δ)  | >>9                  |     |
| pt_insp_freq       | Insp Frequency         | Insp Freq.     | >>>>>>9              |     |
| pt_insp_lead       | Ins LT                 | Ins! LT        | >>9                  |     |
| pt_insp_ref        | Ref                    |                | yes/no               |     |
| pt_insp_req        | Inspection Required    | Insp Req       | yes/no               |     |
| pt_insp_rqd        | Inspect                | Ins! Req       | yes/no               |     |
| pt_inst_call       | Install                |                | yes/no               |     |

| Field Name            | Label                                | Col-Label                  | Format             | Dec |
|-----------------------|--------------------------------------|----------------------------|--------------------|-----|
| pt_invent_days[10]    | Days From Expiration/<br>Manufacture | Days From! Expire!! Manuf. | >>,>>9             |     |
| pt_isb                | Installed Base                       | Inst Base                  | yes/no             |     |
| pt_iss_pol            | Issue Policy                         | Iss                        | yes/no             |     |
| pt_issue_method       | Issue Method                         | Issue! Method              | x(8)               |     |
| pt_joint_type         | Co/By Type                           | CT                         | x(1)               |     |
| pt_last_eco           | Last ECO                             |                            | 99/99/99           |     |
| pt_length             | Length                               |                            | >>,>>9.9999        | 10  |
| pt_ll_code            | Low Level                            | Low Lvl                    | ->>>>9             |     |
| pt_ll_drp             | DRP Low Level                        | DRP LL                     | ->>>>9             |     |
| pt_loc                | Location                             |                            | x(8)               |     |
| pt_loc_type           | Location Type                        | Loc Type                   | x(8)               |     |
| pt_lot_grp            | Lot Group                            |                            | x(8)               |     |
| pt_lot_ser            | Lot/Serial Control                   | Lot/Ser                    | x(1)               |     |
| pt_memo_type          | Memo Order Type                      |                            | x(1)               |     |
| pt_meter_interval     | Meter Interval                       |                            | >>>>,>>>,>>9.99<<< | 10  |
| pt_meter_um           | Meter UM                             |                            | X(2)               |     |
| pt_mfg_lead           | Mfg LT                               | Mfg! LT                    | >>9                | 0   |
| pt_mfg_mtb            | MFG MTBF                             |                            | ->>,>>9.99         | 10  |
| pt_mfg_mttr           | MFG MTTR                             |                            | ->>,>>9.99         | 10  |
| pt_mfg_pct            | Manufactured                         | Mfg                        | >>9.9<%            | 10  |
| pt_mod_date           | Modified Date                        | Mod Date                   | 99/99/99           |     |
| pt_model              | Model                                |                            | x(18)              | 0   |
| pt_mrp                | MRP Required                         | MRP Req                    | yes/no             |     |
| pt_ms                 | Master Sched                         | MS                         | yes/no             |     |
| pt_mtb                | MTBF                                 |                            | >>,>>9.99          | 10  |
| pt_mttr               | MTTR                                 |                            | >>,>>9.99          | 10  |
| pt_net_wt             | Net Weight                           |                            | ->>,>>9.99<<<<     | 10  |
| pt_net_wt_um          | Net Weight UM                        | UM                         | x(2)               |     |
| pt_network            | Network Code                         |                            | x(18)              |     |
| pt_obs_date           | Obsolete Date                        |                            | 99/99/99           |     |
| pt_op_yield           | Op Based Yield                       |                            | yes/no             |     |
| pt_opc_threshold      | OPC Threshold                        |                            | ->>>,>>9.9<<<<<<   | 10  |
| pt_ord_max            | Max Ord                              |                            | >>,>>>,>>9         | 0   |
| pt_ord_min            | Min Ord                              |                            | >>,>>>,>>9         | 0   |
| pt_ord_mult           | Ord Mult                             | Mult                       | >>,>>>,>>9         | 0   |
| pt_ord_per            | Order Period                         | Ord! Per                   | >>9                |     |
| pt_ord_pol            | Order Policy                         | Ord! Pol                   | x(3)               |     |
| pt_ord_qty            | Order Qty                            |                            | >>,>>>,>>9         | 10  |
| pt_origin             | Country of Origin                    |                            | x(12)              |     |
| pt_part               | Item Number                          |                            | x(18)              |     |
| pt_part_type          | Item Type                            | Type                       | x(8)               |     |
| pt_phantom            | Phantom                              |                            | yes/no             |     |
| pt_pick_logic         | Pick Logic                           | Pick                       | -9                 |     |
| pt_pkg_code           | Pkg Code                             |                            | x(18)              |     |
| pt_plan_ord           | Plan Orders                          | Pln                        | yes/no             |     |
| pt_pm_code            | Pur/Mfg                              | P/M                        | x(1)               |     |
| pt_pm_mrp             | Need PM MRP                          |                            | yes/no             |     |
| pt_po_site            | PO Site                              |                            | x(8)               |     |
| pt_pop_code           | Popularity                           |                            | X(8)               |     |
| pt_pou_code           | Point of Use Code                    |                            | x(18)              |     |
| pt_price              | Price                                |                            | >>>>,>>>,>>9.99<<< | 10  |
| pt_print_id           | Print ID                             | Print! ID                  | yes/no             |     |
| pt_prod_line          | Prod Line                            | Line                       | x(4)               |     |
| pt_promo              | Promotion Group                      |                            | x(10)              |     |
| pt_pur_lead           | Pur LT                               | Pur! LT                    | >>9                |     |
| pt_pur_pct            | Purchased                            | Pur                        | >>9.9<%            | 10  |
| pt_pvm_bom            | PM BOM                               |                            | x(18)              |     |
| pt_pvm_days           | Days Between PM                      | PM Days                    | >>>>9              |     |
| pt_pvm_route          | PM Routing                           |                            | x(18)              |     |
| pt_pvm_um             | UM                                   |                            | x(2)               |     |
| pt_qc_lead            | QC LT                                |                            | >>9                |     |
| pt_random_insp_pct    | Random Inspection %                  |                            | ->>9.99            | 10  |
| pt_rctpo_active       | Active                               | Act                        | yes/no             |     |
| pt_rctpo_status       | PO Rcpt Status                       | Status                     | x(8)               |     |
| pt_rctwo_active       | Active                               | Act                        | yes/no             |     |
| pt_rctwo_status       | WO Rcpt Status                       | Status                     | x(8)               |     |
| pt_rep_type           | Replenishment Type                   | Rep Type                   | X(8)               |     |
| pt_repairable         | Repairable                           |                            | yes/no             |     |
| pt_replenishment_mthd | Replenishment Method                 |                            | x(8)               |     |
| pt_rev                | Rev                                  |                            | x(4)               |     |

| Field Name        | Label                        | Col-Label            | Format             | Dec |
|-------------------|------------------------------|----------------------|--------------------|-----|
| pt_rollup         | Rollup Reqd                  |                      | yes/no             |     |
| pt_rollup_id      | Rollup ID                    |                      | x(8)               |     |
| pt_rop            | Reorder Point                | ROP                  | >>>,>>9            | 0   |
| pt_routing        | Routing Code                 |                      | x(18)              |     |
| pt_rp_bom         | Repair BOM                   |                      | x(18)              |     |
| pt_rp_route       | Repair Routing               |                      | x(18)              |     |
| pt_rp_vendor      | Repair Supplier              |                      | x(8)               |     |
| pt_run            | Run Time                     | Run                  | >>>,>>9.999<<<<<<  | 10  |
| pt_run_ll         | Run LL                       |                      | >>>,>>9.999<<<<<<  | 10  |
| pt_run_seq1       | Run Seq 1                    |                      | x(8)               |     |
| pt_run_seq2       | 2                            | Run Seq 2            | x(8)               |     |
| pt_same_days[10]  | Same Day Window              | Same Day! Window     | >>,>>9             |     |
| pt_sample_pct     | Sample %                     | Sample %             | >>9                |     |
| pt_sample_qty     | Sample Quantity              | Sample Qty           | ->,>>>,>>9         |     |
| pt_service_code   | Service Code                 |                      | x(4)               |     |
| pt_setup          | Setup Time                   | Setup                | >>>,>>9.999<<<<<<  | 10  |
| pt_setup_ll       | Setup LL                     |                      | >>>,>>9.999<<<<<<  | 10  |
| pt_sfty_stk       | Safety Stk                   | Safety! Stock        | >>,>>>,>>9         | 0   |
| pt_sfty_time      | Safety Time                  | Safety! Time         | >>9                | 0   |
| pt_shelf_offset   | Shelf Life Offset            | Shelf Life! Offset   | >>,>>9             |     |
| pt_shelflife      | Shelf Life                   |                      | ->,>>>,>>>         |     |
| pt_ship_wt        | Ship Weight                  |                      | ->>,>>9.99<<<<     | 10  |
| pt_ship_wt_um     | Ship Weight UM               | UM                   | x(2)               |     |
| pt_single_trans   | Single Put-Away Transactions | Single! Trans        | yes/no             |     |
| pt_site           | Site                         |                      | x(8)               |     |
| pt_size           | Size                         |                      | ->>,>>9.99         | 10  |
| pt_size_um        | Size UM                      | UM                   | x(2)               |     |
| pt_sngl_lot       | Allocate Single Lot          | Sngl! Lot            | yes/no             |     |
| pt_spec_grav      | Specific Gravity             | Spec Grav            | >>,>>9.9<<<        | 10  |
| pt_spec_hdlg      | Special Handling Code        |                      | x(8)               |     |
| pt_status         | Status                       | St                   | x(8)               |     |
| pt_std_date       | Std Cost Update              |                      | 99/99/99           |     |
| pt_sttr           | STTR                         |                      | ->>,>>9.99         | 10  |
| pt_svc_group      | Service Group                | Svc Grp              | x(8)               |     |
| pt_svc_type       | Service Type                 | Ser Type             | x(2)               | 0   |
| pt_sys_type       | System Type                  |                      | x(2)               |     |
| pt_tariff         | Tariff                       |                      | x(8)               |     |
| pt_taxable        | Tax                          |                      | yes/no             |     |
| pt_taxc           | Tax Class                    | TxC                  | x(3)               |     |
| pt_timefence      | Time Fence                   |                      | ->>>9              |     |
| pt_trace_active   | Trace Active                 |                      | yes/no             |     |
| pt_trace_detail   | Trace Detail                 |                      | yes/no             |     |
| pt_trade_class    | Trade Class                  |                      | x(8)               |     |
| pt_transtype      | Transport Type               | Tran Type            | x(8)               |     |
| pt_um             | UM                           |                      | x(2)               |     |
| pt_um_group       | UM Group                     |                      | x(8)               |     |
| pt_unit_isb       | Isb Unit Quantity            |                      | yes/no             |     |
| pt_upc            | UPC                          |                      | x(12)              |     |
| pt_user1          | Ufld1                        |                      | x(8)               |     |
| pt_user2          | Ufld2                        |                      | x(8)               |     |
| pt_user3          | User3                        |                      | x(8)               |     |
| pt_userid         | User ID                      |                      | x(8)               |     |
| pt_ven_warr       | Supplier Warranty            | SupplWarr            | yes/no             |     |
| pt_vend           | Supplier                     |                      | x(8)               |     |
| pt_warr_cd        | Warranty Code                | Warr Cd              | x(8)               |     |
| pt_wh             | Warehoused Item              | WH                   | yes/no             |     |
| pt_whse_part_type | Warehouse Item Type          | Warehouse! Item Type | x(8)               |     |
| pt_width          | Width                        |                      | >>,>>9.9999        | 10  |
| pt_wks_avg        | Average Weeks of Coverage    | Avg! Cover           | >>9.9              | 10  |
| pt_wks_max        | Maximum Weeks of Coverage    | Max! Cover           | >>9.9              | 10  |
| pt_wks_min        | Minimum Weeks of Coverage    | Min! Cover           | >>9.9              | 10  |
| pt_xbdn_ll        | Cur Burden LL                |                      | >>>>,>>>,>>9.99<<< | 10  |
| pt_xbdn_stdll     | Std Burden LL                |                      | >>>>,>>>,>>9.99<<< | 10  |
| pt_xbdn_stdtl     | Std Burden TL                |                      | >>>>,>>>,>>9.99<<< | 10  |
| pt_xbdn_tl        | Cur Burden TL                |                      | >>>>,>>>,>>9.99<<< | 10  |
| pt_xlbr_ll        | Cur Labor LL                 |                      | >>>>,>>>,>>9.99<<< | 10  |
| pt_xlbr_stdll     | Std Lbr LL                   |                      | >>>>,>>>,>>9.99<<< | 10  |
| pt_xlbr_stdtl     | Std Labor TL                 |                      | >>>>,>>>,>>9.99<<< | 10  |

| Field Name    | Label         | Col-Label | Format               | Dec |
|---------------|---------------|-----------|----------------------|-----|
| pt_xlbr_tl    | Cur Labor TL  |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xmtl_ll    | Cur Matl LL   |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xmtl_stdll | Std Mtl LL    |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xmtl_stdtl | Std Matl TL   |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xmtl_tl    | Cur Matl TL   |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xovh_ll    | Cur Ovhead LL |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xovh_stdll | Std Ovhead LL |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xovh_stdtl | Std Ovhead TL |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xovh_tl    | Cur Ovhead TL |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xsub_ll    | Cur Sub LL    |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xsub_stdll | Std Sub LL    |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xsub_stdtl | Std Sub TL    |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xsub_tl    | Cur Sub TL    |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xtot_cur   | Total TL & LL |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_xtot_std   | Std Total     |           | >>>>, >>>, >>9.99<<< | 10  |
| pt_yield_pct  | Yield%        |           | >>9.99%              | 10  |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pt_mstr  | yes | oid_pt_mstr  | yes | no   |
| pt_barcode1  | no  | pt_domain    | yes | no   |
|              |     | pt_barcode1  | yes | no   |
| pt_barcode2  | no  | pt_domain    | yes | no   |
|              |     | pt_barcode2  | yes | no   |
| pt_bom_code  | no  | pt_domain    | yes | no   |
|              |     | pt_bom_code  | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_desc      | yes | pt_domain    | yes | no   |
|              |     | pt_desc1     | yes | no   |
|              |     | pt_desc2     | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_group     | yes | pt_domain    | yes | no   |
|              |     | pt_group     | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_ll_mrp_pt | yes | pt_domain    | yes | no   |
|              |     | pt_ll_code   | yes | no   |
|              |     | pt_mrp       | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_model     | no  | pt_domain    | yes | no   |
|              |     | pt_model     | yes | no   |
| pt_network   | no  | pt_domain    | yes | no   |
|              |     | pt_network   | yes | no   |
|              |     | pt_part      | yes | no   |
| * pt_part    | yes | pt_domain    | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_part_type | yes | pt_domain    | yes | no   |
|              |     | pt_part_type | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_pm_mrp    | no  | pt_domain    | yes | no   |
|              |     | pt_pm_mrp    | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_prod_part | yes | pt_domain    | yes | no   |
|              |     | pt_prod_line | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_pvm_bom   | no  | pt_domain    | yes | no   |
|              |     | pt_pvm_bom   | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_routing   | yes | pt_domain    | yes | no   |
|              |     | pt_routing   | yes | no   |
|              |     | pt_part      | yes | no   |
| pt_svc_group | no  | pt_domain    | yes | no   |
|              |     | pt_svc_group | yes | no   |



## PurchaseCodePurchase Code

| Field Name              | Label                | Col-Label | Format          | Dec |
|-------------------------|----------------------|-----------|-----------------|-----|
| CustomCombo0            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8            | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9            | Custom Combo Field   |           | x(20)           |     |
| CustomDate0             | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1             | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2             | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3             | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4             | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0          | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1          | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2          | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3          | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4          | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0          | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1          | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2          | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3          | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4          | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0             | Custom Long Field    |           | x(255)          |     |
| CustomLong1             | Custom Long Field    |           | x(255)          |     |
| CustomNote              | Custom Note Field    |           | x(2000)         |     |
| CustomShort0            | Custom Short Field   |           | x(20)           |     |
| CustomShort1            | Custom Short Field   |           | x(20)           |     |
| CustomShort2            | Custom Short Field   |           | x(20)           |     |
| CustomShort3            | Custom Short Field   |           | x(20)           |     |
| CustomShort4            | Custom Short Field   |           | x(20)           |     |
| CustomShort5            | Custom Short Field   |           | x(20)           |     |
| CustomShort6            | Custom Short Field   |           | x(20)           |     |
| CustomShort7            | Custom Short Field   |           | x(20)           |     |
| CustomShort8            | Custom Short Field   |           | x(20)           |     |
| CustomShort9            | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate        | Lst Modified Date    |           | 99/99/9999      |     |
| LastModifiedTime        | Lst Modified Time    |           | 999999          |     |
| LastModifiedUser        | Lst Modified User    |           | x(20)           |     |
| PurchaseCode            | Code                 |           | x(20)           |     |
| PurchaseCode_ID         | Record ID            |           | 9999999999      |     |
| PurchaseCodeDescription | Description          |           | x(40)           |     |
| PurchaseCodeIsActive    | Active               |           | yes/no          |     |
| PurchaseCodeType        | Type                 |           | x(20)           |     |
| QADC01                  |                      |           | x(40)           |     |
| QADC02                  |                      |           | x(255)          |     |
| QADD01                  |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                      |           | 99/99/9999      |     |

| Index-Name     | Uni | Field-Name           | Asc | Abbr |
|----------------|-----|----------------------|-----|------|
| ◇ Active       | no  | PurchaseCodeIsActive | yes | no   |
| ◇* Prim        | yes | PurchaseCode_ID      | yes | no   |
| PurchaseCode   | yes | PurchaseCode         | yes | no   |
| ◇ PurchaseType | no  | PurchaseCodeType     | yes | no   |
| ◇ ViewIndex    | no  | PurchaseCodeIsActive | yes | no   |
|                |     | PurchaseCode         | yes | no   |

**PurchaseGLMatrix**Purchase GL Matrix

| Field Name              | Label                        | Col-Label | Format          | Dec |
|-------------------------|------------------------------|-----------|-----------------|-----|
| CostCentreGL_ID         | Link to CostCentreGL_ID      |           | 9999999999      |     |
| CreditorPurchaseCode_ID | Link to CreditorPurchaseCode |           | 9999999999      |     |
| ItemPurchaseCode_ID     | Link to ItemPurchaseCode     |           | 9999999999      |     |
| LastModifiedDate        | Lst Modified Date            |           | 99/99/9999      |     |
| LastModifiedTime        | Lst Modified Time            |           | 99999           |     |
| LastModifiedUser        | Lst Modified User            |           | x(20)           |     |
| NoAnalysisGL_ID         | Link to NoAnalysisGL_ID      |           | 9999999999      |     |
| ProjectGL_ID            | Link to ProjectGL_ID         |           | 9999999999      |     |
| PurchaseGLMatrix_ID     | Record ID                    |           | 9999999999      |     |
| QADC01                  |                              |           | x(40)           |     |
| QADC02                  |                              |           | x(255)          |     |
| QADD01                  |                              |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                              |           | 99/99/9999      |     |
| SharedSet_ID            | Link to SharedSet            |           | 9999999999      |     |
| StockMovementGL_ID      | Link to StockMovementGL_ID   |           | 9999999999      |     |

| Index-Name     | Uni | Field-Name              | Asc | Abbr |
|----------------|-----|-------------------------|-----|------|
| ◇ CostCentreGL | no  | CostCentreGL_ID         | yes | no   |
| CredItemSet    | yes | SharedSet_ID            | yes | no   |
|                |     | CreditorPurchaseCode_ID | yes | no   |
|                |     | ItemPurchaseCode_ID     | yes | no   |
| CredPurch      | no  | CreditorPurchaseCode_ID | yes | no   |
| ItemPurch      | no  | ItemPurchaseCode_ID     | yes | no   |
| ◇ NoAnalysisGL | no  | NoAnalysisGL_ID         | yes | no   |
| ◇* Prim        | yes | PurchaseGLMatrix_ID     | yes | no   |
| ◇ ProjectGL    | no  | ProjectGL_ID            | yes | no   |
| ◇ SharedSet    | no  | SharedSet_ID            | yes | no   |
| StockMovIdx    | no  | StockMovementGL_ID      | yes | no   |

**PurchaseType**Purchase Type

| Field Name              | Label              | Col-Label | Format          | Dec |
|-------------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)           |     |
| PurchaseType_ID         | Record ID          |           | 9999999999      |     |
| PurchaseTypeCode        | Purchase Type      |           | x(4)            |     |
| PurchaseTypeDescription | Description        |           | x(40)           |     |
| PurchaseTypeIsActive    | Active             |           | yes/no          |     |
| QADC01                  |                    |           | x(40)           |     |
| QADC02                  |                    |           | x(255)          |     |
| QADD01                  |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999      |     |

| Index-Name   | Uni | Field-Name           | Asc | Abbr |
|--------------|-----|----------------------|-----|------|
| ◇ Code       | yes | PurchaseTypeCode     | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate     | yes | no   |
| ◇* Prim      | yes | PurchaseType_ID      | yes | no   |
| ◇ ViewIndex  | yes | PurchaseTypeIsActive | yes | no   |
|              |     | PurchaseTypeCode     | yes | no   |

**pvod\_det**

### Pending Voucher Detail

| Field Name              | Label                   | Col-Label          | Format                     | Dec |
|-------------------------|-------------------------|--------------------|----------------------------|-----|
| oid_pvod_det            |                         |                    | >>>>>>>>>>>>>>>>>>>>>>9    | 10  |
| pvoid_qadc01            |                         |                    | .9<<<<<<<<<                |     |
| pvoid_qadc02            |                         |                    | x(24)                      |     |
| pvoid_qadc03            |                         |                    | x(24)                      |     |
| pvoid_qadc04            |                         |                    | x(24)                      |     |
| pvoid_qadd01            |                         |                    | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| pvoid_accrual_acct      | Accrual Account         | Accrual! Account   | x(8)                       |     |
| pvoid_accrual_cc        | Accrual Cost Ctr        | Accrual! CC        | x(4)                       |     |
| pvoid_accrual_sub       | Accrual Sub-Account     | Accrual! Sub-Acct  | x(8)                       |     |
| pvoid_accrued_amt       | Accrued Amount          |                    | ->>>>, >>>, >>9.99<        | 10  |
| pvoid_bdn_std           | Item Burden Cost        | Item Burden        | ->>>, >>>, >>9.99<<<       | 10  |
| pvoid_channel           | Channel                 |                    | x(8)                       |     |
| pvoid_cinvoice_id       | Invoice ID              |                    | 99999999999                |     |
| pvoid_cost_update       | Update Current Cost     |                    | yes/no                     |     |
| pvoid_domain            | Domain                  |                    | x(8)                       |     |
| pvoid_eff_date          | Effective Date          | Eff Date           | 99/99/99                   |     |
| pvoid_ex_rate           | Exch Rate               |                    | >>>>, >>>, >>9.9<<<<<<<<<  | 10  |
| pvoid_ex_rate2          | Exch Rate 2             |                    | >>>>, >>>, >>9.9<<<<<<<<<  | 10  |
| pvoid_ex_ratetype       | Rate Type               |                    | x(8)                       |     |
| pvoid_exru_seq          | Sequence                |                    | >>>>>>>>9                  |     |
| pvoid_id                | Pending Voucher ID      | Pend Vchr          | >>>>>>>>                   |     |
| pvoid_id_line           | Line                    | Ln                 | >>>>>>>9                   |     |
| pvoid_internal_ref      | Internal Reference      |                    | x(20)                      |     |
| pvoid_internal_ref_type | Internal Reference Type | Internal! Ref Type | x(2)                       |     |
| pvoid_last_voucher      | Supplier Invoice        |                    | x(22)                      |     |
| pvoid_lbr_std           | Item Labor Cost         | Item Labor         | ->>>, >>>, >>9.99<<<       | 10  |
| pvoid_mod_date          | Modified Date           | Mod Date           | 99/99/99                   |     |
| pvoid_mod_userid        | User ID                 |                    | x(8)                       |     |
| pvoid_mtl_std           | Item Material Cost      | Item Material      | ->>>, >>>, >>9.99<<<       | 10  |
| pvoid_order             | Order                   |                    | x(8)                       |     |
| pvoid_order_line        | Order Line              | Ln                 | >>9                        |     |
| pvoid_order_type        | Order Type              | Order! Type        | x(2)                       |     |
| pvoid_ovh_std           | Item Overhead Cost      | Item Overhead      | ->>>, >>>, >>9.99<<<       | 10  |
| pvoid_part              | Item Number             | Item               | x(18)                      |     |
| pvoid_project           | Project                 |                    | x(8)                       |     |
| pvoid_pur_cost          | PO Cost                 |                    | ->, >>>, >>>, >>9.99<<<    | 10  |
| pvoid_pur_std           | Item PO Cost            |                    | ->>>, >>>, >>9.99<<<       | 10  |
| pvoid_shipfrom          | Ship-From               |                    | x(8)                       |     |
| pvoid_shipto            | Ship-To                 |                    | x(8)                       |     |
| pvoid_sub_std           | Item Subcontract Cost   | Item Subcontract   | ->>>, >>>, >>9.99<<<       | 10  |
| pvoid_tax_env           | Tax Environment         | Tax Env            | x(16)                      |     |
| pvoid_tax_in            | Tax In                  | Tax! In            | yes/no                     |     |
| pvoid_tax_usage         | Tax Usage               | TaxUsage           | x(8)                       |     |
| pvoid_taxable           | Taxable                 | Tax                | yes/no                     |     |
| pvoid_taxc              | Tax Class               | TxC                | x(3)                       |     |
| pvoid_trans_date        | Transaction Date        | Trans Date         | 99/99/99                   |     |
| pvoid_trans_qty         | Transaction Qty         | Trans Qty          | ->>, >>>, >>9.9<<<<<<<<<   | 10  |
| pvoid_user1             | User Field Character 1  |                    | x(24)                      |     |
| pvoid_user2             | User Field Character 2  |                    | x(24)                      |     |
| pvoid_vouchered_amt     | Vouchered Amount        |                    | ->>>>, >>>, >>9.99<        | 10  |
| pvoid_vouchered_qty     | Vouchered Qty           | Vouchered Qty      | ->>, >>>, >>9.9<<<<<<<<<   | 10  |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_pvod_det | yes | oid_pvod_det | yes | no   |
| * pvod_id    | yes | pvod_domain  | yes | no   |
|              |     | pvod_id      | yes | no   |
|              |     | pvod_id_line | yes | no   |

### Pending Voucher Master

| Index-Name       | Uni | Field-Name       | Asc | Abbr |
|------------------|-----|------------------|-----|------|
| oid_pvo_mstr     | yes | oid_pvo_mstr     | yes | no   |
| pvo_ers          | no  | pvo_domain       | yes | no   |
|                  |     | pvo_ers_status   | yes | no   |
|                  |     | pvo_lc_charge    | yes | no   |
|                  |     | pvo_internal_ref | yes | no   |
|                  |     | pvo_line         | yes | no   |
| * pvo_id         | yes | pvo_domain       | yes | no   |
|                  |     | pvo_id           | yes | no   |
| pvo_internal_ref | no  | pvo_domain       | yes | no   |
|                  |     | pvo_internal_ref | yes | no   |
| pvo_last_voucher | no  | pvo_domain       | yes | no   |
|                  |     | pvo_last_voucher | yes | no   |
|                  |     | pvo_curr         | yes | no   |

| Index-Name           | Uni | Field-Name       | Asc | Abbr |
|----------------------|-----|------------------|-----|------|
| pvo_logistics_charge | no  | pvo_lc_charge    | yes | no   |
|                      |     | pvo_order        | yes | no   |
|                      |     | pvo_domain       | yes | no   |
|                      |     | pvo_lc_charge    | yes | no   |
|                      |     | pvo_internal_ref | yes | no   |
| pvo_order            | no  | pvo_line         | yes | no   |
|                      |     | pvo_external_ref | yes | no   |
|                      |     | pvo_domain       | yes | no   |
|                      |     | pvo_order        | yes | no   |
|                      |     | pvo_internal_ref | yes | no   |
| pvo_supplier         | no  | pvo_line         | yes | no   |
|                      |     | pvo_domain       | yes | no   |
|                      |     | pvo_supplier     | yes | no   |
|                      |     | pvo_last_voucher | yes | no   |
|                      |     | pvo_lc_charge    | yes | no   |
| pvo_trans_date       | no  | pvo_domain       | yes | no   |
|                      |     | pvo_trans_date   | yes | no   |

**qaddb\_ctrl** Database Control for QADDB

| Field Name               | Label                  | Col-Label | Format                     | Dec |
|--------------------------|------------------------|-----------|----------------------------|-----|
| oid_qaddb_ctrl           |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| qaddb__qadc01            |                        |           | .9<<<<<<<<<                |     |
| qaddb__qadc02            |                        |           | x(24)                      |     |
| qaddb_index1             | Index                  |           | >>>>>9                     |     |
| qaddb_mod_date           | Modified Date          | Mod Date  | 99/99/99                   |     |
| qaddb_mod_userid         | User ID                |           | x(8)                       |     |
| qaddb_oid_code           | OID Generator Code     |           | >>>>>>>>9                  |     |
| qaddb_oid_regid          | OID Registration ID    |           | >>>>>>>>9.9<<<<<<<<<       | 10  |
| qaddb_server_timezone    | Server Time Zone       |           | x(8)                       |     |
| qaddb_use_users_timezone | Use User's Time Zone   |           | yes/no                     |     |
| qaddb_user1              | User Field Character 1 |           | x(24)                      |     |
| qaddb_user2              | User Field Character 2 |           | x(24)                      |     |

|   | Index-Name     | Uni | Field-Name     | Asc | Abbr |
|---|----------------|-----|----------------|-----|------|
|   | oid_qaddb_ctrl | yes | oid_qaddb_ctrl | yes | no   |
| * | qaddb_index1   | yes | qaddb_index1   | yes | no   |

**qaddb\_ver** Table name identifies the database type.

| Field Name         | Label          | Col-Label | Format                                    | Dec |
|--------------------|----------------|-----------|-------------------------------------------|-----|
| oid_qaddb_ver      | OID            |           | >>>>>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<<< | 10  |
| qaddb_ver_001_0020 | Schema Version |           | yes/no                                    |     |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| * oid qaddb ver | yes | oid qaddb ver | yes | no   |

**qad\_wkfl**      QAD Work Table

| Field Name       | Label | Col-Label | Format                | Dec |
|------------------|-------|-----------|-----------------------|-----|
| oid_qad_wkfl     |       |           | >>>>>>>>>>>>>>>>>>>>9 | 10  |
|                  |       |           | .9<<<<<<<<<           |     |
| qad__quadc01     |       |           | x(8)                  |     |
| qad_charfld[15]  |       |           | x(8)                  |     |
| qad_charfld1[15] |       |           | x(8)                  |     |
| qad_datefld[4]   |       |           | 99/99/99              |     |
| qad_decfld[15]   |       |           | ->, >9.99             | 10  |

| Field Name     | Label  | Col-Label | Format     | Dec |
|----------------|--------|-----------|------------|-----|
| qad_domain     | Domain |           | x(8)       |     |
| qad_intfld[15] |        |           | ->,>>>,>>9 |     |
| qad_key1       |        |           | x(8)       |     |
| qad_key2       |        |           | x(8)       |     |
| qad_key3       |        |           | x(8)       |     |
| qad_key4       |        |           | x(8)       |     |
| qad_key5       |        |           | x(8)       |     |
| qad_key6       |        |           | x(8)       |     |
| qad_logfld[15] |        |           | yes/no     |     |
| qad_user1      | Ufld1  |           | x(8)       |     |
| qad_user2      | Ufld2  |           | x(8)       |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_qad_wkfl | yes | oid_qad_wkfl | yes | no   |
| * qad_index1 | yes | qad_domain   | yes | no   |
|              |     | qad_key1     | yes | no   |
|              |     | qad_key2     | yes | no   |
| qad_index2   | no  | qad_domain   | yes | no   |
|              |     | qad_key3     | yes | no   |
|              |     | qad_key4     | yes | no   |
| qad_index3   | no  | qad_domain   | yes | no   |
|              |     | qad_key5     | yes | no   |
|              |     | qad_key6     | yes | no   |

**qcc\_ctrl**      Quality Order Control

| Field Name   | Label                  | Col-Label | Format                  | Dec |
|--------------|------------------------|-----------|-------------------------|-----|
| oid_qcc_ctrl |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| qcc__qadc01  |                        |           | .9<<<<<<<<<             |     |
| qcc__qadi01  |                        |           | x(8)                    |     |
| qcc_auto_nbr | Auto Order Numbers     |           | ->>>>>>>9               |     |
| qcc_domain   | Domain                 |           | yes/no                  |     |
| qcc_inspect  | Inspection Location    |           | x(8)                    |     |
| qcc_lot      | Next Batch             |           | x(8)                    |     |
| qcc_nbr      | Next Order Number      |           | >>>>>>>9                |     |
| qcc_rcmmts   | Procedure Comments     |           | >>>>>>>9                |     |
| qcc_site     | Inspection Site        |           | yes/no                  |     |
| qcc_user1    | Ufld1                  |           | x(8)                    |     |
| qcc_user2    | Ufld2                  |           | x(8)                    |     |
| qcc_wcmmts   | Quality Order Comments |           | x(8)                    |     |
|              |                        |           | yes/no                  |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_qcc_ctrl | yes | oid_qcc_ctrl | yes | no   |
| * | qcc_index1   | yes | qcc_domain   | yes | no   |

**qcd det**      Quality Control Order Detail

| Field Name  | Label         | Col-Label | Format                  | Dec |
|-------------|---------------|-----------|-------------------------|-----|
| oid_qcd_det |               |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| qcd_chr01   |               |           | .9<<<<<<<<              |     |
| qcd_chr02   |               |           | x(8)                    |     |
| qcd_chr03   |               |           | x(8)                    |     |
| qcd_chr04   |               |           | x(8)                    |     |
| qcd_chr05   |               |           | x(8)                    |     |
| qcd_dec01   |               |           | >>>, >>>, >>9.99        | 10  |
| qcd_dec02   |               |           | >>>, >>>, >>9.99        | 10  |
| qcd_dte01   |               |           | 99/99/99                |     |
| qcd_dte02   |               |           | 99/99/99                |     |
| qcd_log01   |               |           | yes/no                  |     |
| qcd_cmtindx | Comment Index | Comment   | >>>>>>>g                |     |

| Field Name   | Label         | Col-Label | Format               | Dec |
|--------------|---------------|-----------|----------------------|-----|
| qcd_domain   | Domain        |           | x(8)                 |     |
| qcd_iss_date | Issue Date    | Iss Date  | 99/99/99             |     |
| qcd_lot      | Batch         |           | x(8)                 |     |
| qcd_nbr      | Quality Order |           | x(18)                |     |
| qcd_op       | Operation     | Op        | >>>>>>               |     |
| qcd_part     | Item Number   |           | x(18)                |     |
| qcd_qty_iss  | Qty Issued    |           | ->,>>>,>>9.9<<<<<<<< | 10  |
| qcd_qty_req  | Qty Required  |           | ->,>>>,>>9.9<<<<<<<< | 10  |
| qcd_user1    | Ufld1         |           | x(8)                 |     |
| qcd_user2    | Ufld2         |           | x(8)                 |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_qcd_det | yes | oid_qcd_det | yes | no   |
| * qcd_det   | yes | qcd_domain  | yes | no   |
|             |     | qcd_lot     | yes | no   |
|             |     | qcd_part    | yes | no   |
|             |     | qcd_op      | yes | no   |
| qcd_nbrpart | no  | qcd_domain  | yes | no   |
|             |     | qcd_nbr     | yes | no   |
|             |     | qcd_lot     | yes | no   |
|             |     | qcd_part    | yes | no   |
| qcd_part    | no  | qcd_domain  | yes | no   |
|             |     | qcd_part    | yes | no   |

**qcs\_mstr**      Quality Sampling Pattern Master

| <b>Field Name</b> | <b>Label</b>   | <b>Col-Label</b> | <b>Format</b>         | <b>Dec</b> |
|-------------------|----------------|------------------|-----------------------|------------|
| oid_qcs_mstr      |                |                  | >>>>>>>>>>>>>>>>>>>>9 | 10         |
| qcs_chr01         |                |                  | .9<<<<<<<             |            |
| qcs_chr02         |                |                  | x(8)                  |            |
| qcs_chr03         |                |                  | x(8)                  |            |
| qcs_chr04         |                |                  | x(8)                  |            |
| qcs_chr05         |                |                  | x(8)                  |            |
| qcs_days          | Days to Expire | Expire           | >>>9                  |            |
| qcs_domain        | Domain         |                  | x(8)                  |            |
| qcs_lot_int       | Lot Interval   | Interval         | >>>>>9                |            |
| qcs_part          | Item Number    | Item             | x(18)                 |            |
| qcs_user1         | Ufld1          |                  | x(8)                  |            |
| qcs_user2         | Ufld2          |                  | x(8)                  |            |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_qcs_mstr | yes | oid_qcs_mstr | yes | no   |
| * qcs_part   | yes | qcs_domain   | yes | no   |
|              |     | qcs_part     | yes | no   |

**qc\_mstr**      Quality Control Order Master

| Field Name   | Label      | Col-Label | Format                  | Dec |
|--------------|------------|-----------|-------------------------|-----|
| oid_qc_mstr  |            |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| qc__chr01    |            |           | .9<<<<<<<<<             |     |
| qc__chr02    |            |           | x(8)                    |     |
| qc__chr03    |            |           | x(8)                    |     |
| qc__chr04    |            |           | x(8)                    |     |
| qc__chr05    |            |           | x(8)                    |     |
| qc__dec01    |            |           | >>>, >>>, >>9.99        | 10  |
| qc__dec02    |            |           | >>>, >>>, >>9.99        | 10  |
| qc__dte01    |            |           | 99/99/99                |     |
| qc__dte02    |            |           | 99/99/99                |     |
| qc_log01     |            |           | yes/no                  |     |
| qc_autoissue | Auto Issue |           | yes/no                  |     |

| Field Name   | Label               | Col-Label | Format                 | Dec |
|--------------|---------------------|-----------|------------------------|-----|
| qc_cmtdindx  | Comment Index       | Comment   | >>>>>>9                |     |
| qc_domain    | Domain              |           | x(8)                   |     |
| qc_due_date  | Due Date            | Due       | 99/99/99               |     |
| qc_insp_loc  | Inspection Location | Insp Loc  | x(8)                   |     |
| qc_inv_stat  | Inventory Status    | Inv Stat  | x(8)                   |     |
| qc_job       | PO/Job              |           | x(8)                   |     |
| qc_lead_time | Lead Time           |           | ->, >>>, >>9           | 10  |
| qc_loc       | Location            |           | x(8)                   |     |
| qc_lot       | Batch               |           | x(8)                   |     |
| qc_nbr       | Quality Order       |           | x(18)                  |     |
| qc_ord_date  | Start Date          | Start     | 99/99/99               |     |
| qc_part      | Item Number         |           | x(18)                  |     |
| qc_project   | Project             |           | x(8)                   |     |
| qc_qty_comp  | Qty Accepted        | Accepted  | ->, >>>, >>9.9<<<<<<<< | 10  |
| qc_qty_ord   | Qty Pending         | Pending   | ->, >>>, >>9.9<<<<<<<< | 10  |
| qc_qty_rjct  | Qty Rejected        | Rejected  | ->, >>>, >>9.9<<<<<<<< | 10  |
| qc_ref       | Reference           | Ref       | x(8)                   |     |
| qc_rel_date  | Release Date        | Release   | 99/99/99               |     |
| qc_rmks      | Remarks             |           | x(40)                  |     |
| qc_serial    | Lot/Serial          | L/S       | x(18)                  |     |
| qc_site      | Site                |           | x(8)                   |     |
| qc_status    | Status              | St        | x(1)                   |     |
| qc_teststep  | Procedure           |           | x(18)                  |     |
| qc_type      | Type                | T         | x(1)                   |     |
| qc_user1     | Ufld1               |           | x(8)                   |     |
| qc_user2     | Ufld2               |           | x(8)                   |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_qc_mstr | yes | oid_qc_mstr | yes | no   |
| qc_due_part | no  | qc_domain   | yes | no   |
|             |     | qc_due_date | yes | no   |
|             |     | qc_part     | yes | no   |
|             |     | qc_site     | yes | no   |
| qc_lot      | yes | qc_domain   | yes | no   |
|             |     | qc_lot      | yes | no   |
| * qc_nbr    | yes | qc_domain   | yes | no   |
|             |     | qc_nbr      | yes | no   |
|             |     | qc_lot      | yes | no   |
| qc_part     | no  | qc_domain   | yes | no   |
|             |     | qc_part     | yes | no   |
|             |     | qc_site     | yes | no   |
|             |     | qc_due_date | yes | no   |
| qc_type_nbr | yes | qc_domain   | yes | no   |
|             |     | qc_type     | yes | no   |
|             |     | qc_nbr      | yes | no   |
|             |     | qc_lot      | yes | no   |

### QFRWCube Financial Report Writer

| Field Name                 | Label                    | Col-Label | Format     | Dec |
|----------------------------|--------------------------|-----------|------------|-----|
| Company_ID                 | Link to Company          |           | 9999999999 |     |
| CostCentre_ID              | Link to CostCentre       |           | 9999999999 |     |
| Currency_ID                | Link to Currency         |           | 9999999999 |     |
| Division_ID                | Link to Division         |           | 9999999999 |     |
| GL_ID                      | Link to GL               |           | 9999999999 |     |
| IntercoBusinessRelation_ID | Link to BusinessRelation |           | 9999999999 |     |
| Journal_ID                 | Link to Journal          |           | 9999999999 |     |
| JournalTypeCode            | Daybook Type             |           | x(30)      |     |
| LastModifiedDate           | Last Modified Date       | Mod Date  | 99/99/9999 |     |
| LastModifiedTime           | Last Modified Time       | Mod Time  | 99999      |     |
| LastModifiedUser           | Last Modified User       | Mod User  | x(20)      |     |
| Layer_ID                   | Link to Layer            |           | 9999999999 |     |
| Period_ID                  | Link to Period           |           | 9999999999 |     |
| PeriodYearPeriod           | Year / GL Period         |           | 999999     |     |
| PostingHist_ID             | Link to PostingHist      |           | 9999999999 |     |
| Project_ID                 | Link to Project          |           | 9999999999 |     |



| Field Name                 | Label                 | Col-Label   | Format                   | Dec |
|----------------------------|-----------------------|-------------|--------------------------|-----|
| QADC01                     |                       |             | x(40)                    |     |
| QADC02                     |                       |             | x(255)                   |     |
| QADD01                     |                       |             | ->, >>>, >>9.9999        | 10  |
| QADT01                     |                       |             | 99/99/9999               |     |
| QFRWCube_ID                | Record ID             |             | 9999999999               |     |
| QFRWCubeCreditCC           | SC Credit             |             | ->>>, >>>, >>>, >>9.99   | 4   |
| QFRWCubeCreditLC           | BC Credit             |             | ->>>, >>>, >>>, >>9.99   | 4   |
| QFRWCubeCreditTC           | TC Credit             |             | ->>>, >>>, >>>, >>9.99   | 4   |
| QFRWCubeDebitCC            | SC Debit              |             | ->>>, >>>, >>>, >>9.99   | 4   |
| QFRWCubeDebitLC            | BC Debit              |             | ->>>, >>>, >>>, >>9.99   | 4   |
| QFRWCubeDebitTC            | TC Debit              |             | ->>>, >>>, >>>, >>9.99   | 4   |
| QFRWCubeETime              | Time (s)              |             | ->>>, >>>, >>>, >>9.9999 | 4   |
| QFRWCubeInfo               | Info                  |             | x(40)                    |     |
| QFRWCubePHLastModifiedDate | Last Modified Date PH | Mod Date PH | 99/99/9999               |     |
| QFRWCubePHLastModifiedTime | Last Modified Time PH | Mod Time PH | 999999                   |     |
| QFRWCubePostingDate        | Posting Date          |             | 99/99/9999               |     |
| QFRWCubeQTY                | Quantity              | Qty         | ->>>, >>>, >>9.99999     | 10  |

| Index-Name    | Uni | Field-Name                 | Asc | Abbr |
|---------------|-----|----------------------------|-----|------|
| ◇ Company     | no  | Company_ID                 | yes | no   |
| ◇ CostCentre  | no  | CostCentre_ID              | yes | no   |
| ◇ Currency    | no  | Currency_ID                | yes | no   |
| ◇ Division    | no  | Division_ID                | yes | no   |
| ◇ GL          | no  | GL_ID                      | yes | no   |
| ◇ ICBusRel    | no  | IntercoBusinessRelation_ID | yes | no   |
| ◇ Journal     | no  | Journal_ID                 | yes | no   |
| ◇ Layer       | no  | Layer_ID                   | yes | no   |
| ◇ Period      | no  | Period_ID                  | yes | no   |
| ◇ PeriodYrPd  | no  | PeriodYearPeriod           | yes | no   |
| ◇ PostingHist | no  | PostingHist_ID             | yes | no   |
| ◇* Prim       | yes | QFRWCube_ID                | yes | no   |
| ◇ Project     | no  | Project_ID                 | yes | no   |

## QFRWCubeSafe

| Field Name               | Label                | Col-Label | Format          | Dec |
|--------------------------|----------------------|-----------|-----------------|-----|
| LastModifiedDate         | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time   | Mod Time  | 999999          |     |
| LastModifiedUser         | Last Modified User   | Mod User  | x(20)           |     |
| QADC01                   |                      |           | x(40)           |     |
| QADC02                   |                      |           | x(255)          |     |
| QADD01                   |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                      |           | 99/99/9999      |     |
| QFRWCube_ID              | Link to QFRWCube     |           | 9999999999      |     |
| QFRWCubeSaf_ID           | Record ID            |           | 9999999999      |     |
| QFRWCubeSafInputSequence | SAF Input Sequence   |           | ->,>>>,>>9      |     |
| QFRWCubeSafParentType    | SAF Parent Type      |           | x(20)           |     |
| Saf_ID                   | Link to Saf          |           | 9999999999      |     |
| SafStructure_ID          | Link to SafStructure |           | 9999999999      |     |

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| ◇ Cubeldx   | no  | QFRWCube_ID     | yes | no   |
| ◇* Prim     | yes | QFRWCubeSaf_ID  | yes | no   |
| ◇ Safldx    | no  | Saf_ID          | yes | no   |
| ◇ SafStrldx | no  | SafStructure_ID | yes | no   |

## QFRWCubeSkin

| Field Name       | Label              | Col-Label | Format             | Dec |
|------------------|--------------------|-----------|--------------------|-----|
| FRWCube_ID       | Link to FRWCube    |           | 9999999999         |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999             |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)              |     |
| QADC01           |                    |           | x(40)              |     |
| QADC02           |                    |           | x(255)             |     |
| QADD01           |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999         |     |
| QFRWCube_ID      | Link to QFRWCube   |           | 9999999999         |     |
| QFRWCubeSkip_ID  | Record ID          |           | 9999999999         |     |

| Index-Name | Uni | Field-Name      | Asc | Abbr |
|------------|-----|-----------------|-----|------|
| ◇ Cubeldx  | no  | FRWCube_ID      | yes | no   |
|            |     | QFRWCube_ID     | yes | no   |
| ◇* Prim    | yes | QFRWCubeSkip_ID | yes | no   |
| QCubeldx   | no  | QFRWCube_ID     | yes | no   |

**qob\_det**

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>            | <b>Dec</b> |
|-------------------|---------------|------------------|--------------------------|------------|
| oid_qob_det       |               |                  | >>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| qob__qadc01       |               |                  | .9<<<<<<<<               |            |
| qob_bo_chg        | Qty B/O       |                  | x(8)                     |            |
| qob_cfg_type      | Configuration | Config           | ->, >>>, >>9.9<<<<<<<<   | 10         |
| qob_cmtindx       | Comment Index | Comment          | x(1)                     |            |
| qob_domain        | Domain        |                  | >>>>>>9                  |            |
| qob_feature       | Feature       |                  | x(8)                     |            |
| qob_iss_date      | Issue Date    | Iss Date         | x(12)                    |            |
| qob_line          | Line          |                  | 99/99/99                 |            |
| qob_loc           | Location      |                  | >>9                      |            |
| qob_nbr           | Quote         |                  | x(8)                     |            |
| qob_parent        | Parent Item   |                  | x(8)                     |            |
| qob_part          | Item Number   |                  | x(18)                    |            |
| qob_price         | Price         |                  | x(18)                    |            |
| qob_qty_all       | Qty Allocated |                  | >>>>, >>>, >>9.99<<<     | 10         |
| qob_qty_chg       | Qty to Issue  |                  | ->, >>>, >>9.9<<<<<<<<   | 10         |
|                   |               |                  | ->, >>>, >>9.9<<<<<<<<   | 10         |

| Field Name   | Label        | Col-Label | Format                 | Dec |
|--------------|--------------|-----------|------------------------|-----|
| qob_qty_iss  | Qty Issued   |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| qob_qty_pick | Qty Picked   |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| qob_qty_req  | Qty Required |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| qob_serial   | Lot/Serial   |           | x(18)                  |     |
| qob_site     | Site         |           | x(8)                   |     |
| qob_tot_std  | List Price   |           | ->>>, >>9.999          | 10  |
| qob_user1    | Ufld1        |           | x(8)                   |     |
| qob_user2    | Ufld2        |           | x(8)                   |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_qob_det | yes | oid_qob_det | yes | no   |
| * qob_det   | yes | qob_domain  | yes | no   |
|             |     | qob_nbr     | yes | no   |
|             |     | qob_line    | yes | no   |
|             |     | qob_feature | yes | no   |
|             |     | qob_part    | yes | no   |
| qob_part    | yes | qob_domain  | yes | no   |
|             |     | qob_part    | yes | no   |
|             |     | qob_nbr     | yes | no   |
|             |     | qob_line    | yes | no   |
|             |     | qob_feature | yes | no   |

**qoc\_ctrl** Sales Quotation Control

| <b>Field Name</b> | <b>Label</b>              | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|---------------------------|------------------|----------------------------|------------|
| oid_qoc_ctrl      |                           |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| qoc__qad01        |                           |                  | .9<<<<<<<<<                |            |
| qoc__qadi01       |                           |                  | >>>>>>9                    |            |
| qoc_company       | Company Address           |                  | x(8)                       |            |
| qoc_days          | Days Until Expire         |                  | >>>>>9                     |            |
| qoc_domain        | Domain                    |                  | x(8)                       |            |
| qoc_ex_ratetype   | Rate Type                 |                  | x(8)                       |            |
| qoc_fob           | F.O.B.                    |                  | x(20)                      |            |
| qoc_fr_by_site    | Calculate Freight by Site |                  | yes/no                     |            |
| qoc_hcmmmts       | Quote Header Comments     |                  | yes/no                     |            |
| qoc_lcmmts        | Quote Line Comments       |                  | yes/no                     |            |
| qoc_ln_fmt        | Ln Format S/M             |                  | single/multi               |            |
| qoc_pc_line       | Price by QO Line Due Date |                  | yes/no                     |            |
| qoc_pl_req        | Price List Required       |                  | yes/no                     |            |
| qoc_print         | Are Quotes Printed        |                  | yes/no                     |            |
| qoc_pt_req        | Price Table Required      |                  | yes/no                     |            |
| qoc_qo            | Next Quote                |                  | >>>>>>>9                   |            |
| qoc_qo_pre        | Quote Prefix              | Pre              | x(3)                       |            |
| qoc_user1         | Ufld1                     |                  | x(8)                       |            |
| qoc_user2         | Ufld2                     |                  | x(8)                       |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_qoc_ctrl | yes | oid_qoc_ctrl | yes | no   |
| * | qoc_index1   | yes | qoc_domain   | yes | no   |

**qodr\_det** Sales Quotation Relationship Detail

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|--------------|------------------|-------------------------|------------|
| oid_qodr_det      |              |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<<             |            |
| qodr__qadc01      |              |                  | x(8)                    |            |
| qodr__qadc02      |              |                  | x(8)                    |            |
| qodr__qadc03      |              |                  | x(8)                    |            |
| qodr__qadd01      |              |                  | ->>>>, >>>, >>>9.9      | 10         |
| qodr__qadd02      |              |                  | ->>>>, >>>, >>>9.9      | 10         |
| qodr__qadi01      |              |                  | ->, >>>, >>>9           |            |

| Field Name   | Label    | Col-Label | Format      | Dec |
|--------------|----------|-----------|-------------|-----|
| qodr__qadi02 |          |           | ->, >>, >>9 |     |
| qodr__qadl01 |          |           | yes/no      |     |
| qodr__qadl02 |          |           | yes/no      |     |
| qodr__qadt01 |          |           | 99/99/99    |     |
| qodr__qadt02 |          |           | 99/99/99    |     |
| qodr_div     | Division |           | X(8)        |     |
| qodr_domain  | Domain   |           | x(8)        |     |
| qodr_group   | Group    |           | X(8)        |     |
| qodr_line    | Line     |           | >>9         |     |
| qodr_nbr     | Quote    |           | X(8)        |     |
| qodr_pricing | Pricing  |           | >9          |     |
| qodr_seq     | Sequence |           | >>9         |     |
| qodr_type    | Type     |           | >>>9        |     |
| qodr_user1   | Ufld1    |           | x(8)        |     |
| qodr_user2   | Ufld2    |           | x(8)        |     |

| Index-Name       | Uni | Field-Name   | Asc | Abbr |
|------------------|-----|--------------|-----|------|
| oid_qodr_det     | yes | oid_qodr_det | yes | no   |
| * qodr_nbrln_seq | yes | qodr_domain  | yes | no   |
|                  |     | qodr_nbr     | yes | no   |
|                  |     | qodr_line    | yes | no   |
|                  |     | qodr_seq     | yes | no   |
| qodr_type        | no  | qodr_domain  | yes | no   |
|                  |     | qodr_type    | yes | no   |

**god det**

### Sales Quotation Detail

| Field Name      | Label            | Col-Label | Format                     | Dec |
|-----------------|------------------|-----------|----------------------------|-----|
| oid_qod_det     |                  |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| qod_chr01       | Price List       | List      | .9<<<<<<<<<                |     |
| qod_chr02       |                  |           | x(8)                       |     |
| qod_chr03       |                  |           | x(8)                       |     |
| qod_chr04       |                  |           | x(8)                       |     |
| qod_chr05       |                  |           | x(8)                       |     |
| qod_chr06       |                  |           | x(8)                       |     |
| qod_chr07       |                  |           | x(8)                       |     |
| qod_chr08       |                  |           | x(8)                       |     |
| qod_chr09       |                  |           | x(8)                       |     |
| qod_chr10       |                  |           | x(8)                       |     |
| qod_dec01       |                  |           | >>>, >>>, >>9.99           | 10  |
| qod_dec02       |                  |           | >>>, >>>, >>9.99           | 10  |
| qod_dte01       |                  |           | 99/99/99                   |     |
| qod_dte02       |                  |           | 99/99/99                   |     |
| qod_log01       |                  |           | yes/no                     |     |
| qod__qad01[5]   |                  |           | x(40)                      |     |
| qod__qad02      |                  |           | >                          |     |
| qod__qad03      |                  |           | yes/no                     |     |
| qod_abnormal    | Abnormal Demand  | Abnormal  | yes/no                     |     |
| qod_acct        | Sales Acct       | Sales     | x(8)                       |     |
| qod_bonus       | Bonus Stock Line |           | yes/no                     |     |
| qod_cc          | Cost Ctr         | CC        | x(4)                       |     |
| qod_cfg_type    | Configuration    | Config    | x(1)                       |     |
| qod_cmtindx     | Comment Index    | Comment   | >>>>>>>9                   |     |
| qod_comm_pct[2] | Commission       | Comm%     | >>9.99%                    | 10  |
| qod_crt_int     | Credit Terms Int | CRT Int   | ->>>9.99                   | 10  |
| qod_custpart    | Customer Item    |           | x(30)                      |     |
| qod_desc        | Description      |           | x(24)                      |     |
| qod_disc_pct    | Disc %           |           | ->>9.99%                   | 10  |
| qod_div         | Division         |           | x(8)                       |     |
| qod_domain      | Domain           |           | x(8)                       |     |
| qod_dsc_acct    | Disc Acct        |           | x(8)                       |     |
| qod_dsc_cc      | Disc CC          | CC        | x(4)                       |     |
| qod_dsc_project | Disc Project     |           | x(8)                       |     |
| qod_dsc_sub     | Disc Sub-Acct    | Sub-Acct  | x(8)                       |     |
| qod_due_date    | Due Date         | Due       | 99/99/99                   |     |

| Field Name         | Label               | Col-Label  | Format                 | Dec |
|--------------------|---------------------|------------|------------------------|-----|
| qod_fa_nbr         | Final Assy          | FAS        | x(8)                   |     |
| qod_fix_pr         | Fixed Price         |            | yes/no                 |     |
| qod_fr_chg         | Unit Freight Charge |            | ->>>, >>>, >>9.99      | 10  |
| qod_fr_class       | Freight Class       |            | x(8)                   |     |
| qod_fr_list        | Freight List        | Frt List   | x(8)                   |     |
| qod_fr_rate        | Freight Rate        |            | >>>, >>>, >>9.99<<     | 10  |
| qod_fr_wt          | Unit Ship Weight    |            | ->, >>>, >>9.<<<<<<    | 10  |
| qod_fr_wt_um       | UM                  |            | x(2)                   |     |
| qod_fst_list       | FST on List         |            | yes/no                 |     |
| qod_fst_rate       | FST Rate            | Rate       | ->>9%                  | 10  |
| qod_fst_tax        | FST Tax             |            | ->>, >>>, >>9.99       | 10  |
| qod_line           | Line                | Ln         | >>9                    |     |
| qod_list_pr        | List Price          |            | >>>>, >>>, >>9.99<<<   | 10  |
| qod_loc            | Location            |            | x(8)                   |     |
| qod_lot            | ID                  |            | x(8)                   |     |
| qod_manual_fr_list | Manual Fr List      |            | yes/no                 |     |
| qod_nbr            | Quote               |            | x(8)                   |     |
| qod_part           | Item Number         |            | x(18)                  |     |
| qod_per_date       | Performance Date    | Perform    | 99/99/99               |     |
| qod_pl_priority    | P/L Priority        |            | >9                     |     |
| qod_price          | Price               |            | >>>>, >>>, >>9.99<<<   | 10  |
| qod_pricing_dt     | Pricing Date        | Price Dt   | 99/99/99               |     |
| qod_prig1          | Pricing Group 1     |            | x(8)                   |     |
| qod_prig2          | Pricing Group 2     |            | x(8)                   |     |
| qod_prodlne        | Product Line        | Line       | x(4)                   |     |
| qod_project        | Project             |            | x(8)                   |     |
| qod_pst            | PST                 |            | yes/no                 |     |
| qod_pst_tax        | PST Tax             |            | ->>, >>>, >>9.99       | 10  |
| qod_qob_rev        | Revised Date        | Revised    | 99/99/99               |     |
| qod_qob_std        | Standard Bill       | Std BOM    | yes/no                 |     |
| qod_qty_quot       | Qty Quoted          |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| qod_qty_rel        | Qty Released        |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| qod_rel_chg        | Qty to Release      | To Release | ->, >>>, >>9.9<<<<<<<< | 10  |
| qod_req_date       | Required Date       | Required   | 99/99/99               |     |
| qod_rsn_lost       | Reason Lost         | Rsn Lost   | x(8)                   |     |
| qod_serial         | Lot/Serial          |            | x(18)                  |     |
| qod_site           | Site                |            | x(8)                   |     |
| qod_slspsn[4]      | Salesperson         | Salespsn   | x(8)                   |     |
| qod_status         | Status              | St         | x(1)                   |     |
| qod_std_cost       | Cost                |            | ->>>, >>>, >>9.99<<<   | 10  |
| qod_sub            | Sales Sub-Acct      | Sub-Acct   | x(8)                   |     |
| qod_tax_env        | Tax Environment     | Tax Env    | x(16)                  |     |
| qod_tax_in         | Tax In              |            | yes/no                 |     |
| qod_tax_max        | Max Taxable Amount  | Max Amount | ->>>, >>>, >>9.99      | 10  |
| qod_tax_usage      | Tax Usage           | TaxUsage   | x(8)                   |     |
| qod_taxable        | Taxable             | Tax        | yes/no                 |     |
| qod_taxc           | Tax Class           | TxC        | x(3)                   |     |
| qod_type           | Ship Type           | T          | x(1)                   |     |
| qod_um             | UM                  |            | x(2)                   |     |
| qod_um_conv        | UM Conversion       | UM Conv    | >>>>9.9999<<<<         | 10  |
| qod_user1          | Ufid1               |            | x(8)                   |     |
| qod_user2          | Ufid2               |            | x(8)                   |     |
| qod_xslspsn[3]     | Salesperson         | Salespsn   | x(8)                   |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_qod_det | yes | oid_qod_det | yes | no   |
| qod_fr_list | no  | qod_domain  | yes | no   |
|             |     | qod_nbr     | yes | no   |
|             |     | qod_fr_list | yes | no   |
| * qod_nbrln | yes | qod_domain  | yes | no   |
|             |     | qod_nbr     | yes | no   |
|             |     | qod_line    | yes | no   |
| qod_part    | yes | qod_domain  | yes | no   |
|             |     | qod_part    | yes | no   |
|             |     | qod_nbr     | yes | no   |
|             |     | qod_line    | yes | no   |

**qor\_mstr**

Sales Quotation Relationship Master

[illegible]

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| oid_qor_mstr  | yes | oid_qor_mstr | yes | no   |
| * qor_nbr_seq | yes | qor_domain   | yes | no   |
|               |     | qor_nbr      | yes | no   |
|               |     | qor_seq      | yes | no   |
| qor_type      | no  | qor_domain   | yes | no   |
|               |     | qor_type     | yes | no   |

**qo mstr**

Sales Quotation Master

| <b>Field Name</b> | <b>Label</b>      | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|-------------------|------------------|-------------------------|------------|
| oid_qo_mstr       |                   |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| qo__chr01         |                   |                  | .9<<<<<<<<              |            |
| qo__chr02         |                   |                  | x(8)                    |            |
| qo__chr03         |                   |                  | x(8)                    |            |
| qo__chr04         |                   |                  | x(8)                    |            |
| qo__chr05         |                   |                  | x(8)                    |            |
| qo__chr06         |                   |                  | x(8)                    |            |
| qo__chr07         |                   |                  | x(8)                    |            |
| qo__chr08         |                   |                  | x(8)                    |            |
| qo__chr09         |                   |                  | x(8)                    |            |
| qo__chr10         |                   |                  | x(8)                    |            |
| qo__dec01         | PST               |                  | >>>, >>>, >>9.99        | 10         |
| qo__dec02         |                   |                  | >>>, >>>, >>9.99        | 10         |
| qo__dte01         |                   |                  | 99/99/99                |            |
| qo__dte02         |                   |                  | 99/99/99                |            |
| qo__log01         |                   |                  | yes/no                  |            |
| qo__qad01         |                   |                  | -z,zzz,zzz,zz9.99       | 10         |
| qo__qad02         |                   |                  | -z,zzz,zzz,zz9.99       | 10         |
| qo__qad03         | Fixed Price       |                  | -z,zzz,zzz,zz9.99       | 10         |
| qo__qad04         |                   |                  | >                       |            |
| qo__qad05[2]      |                   |                  | >>9.9<<                 | 10         |
| qo_app_owner      | Owner Application |                  | x(12)                   |            |
| qo_ar_acct        | AR Account        | AR               | x(8)                    |            |
| qo_ar_cc          | Cost Ctr          | CC               | x(4)                    |            |
| qo_ar_sub         | AR Sub-Acct       | Sub-Acct         | x(8)                    |            |
| qo_bank           | Bank              |                  | x(2)                    |            |
| qo_bill           | Bill-To           |                  | x(8)                    |            |
| qo_bol            | BOL               |                  | x(18)                   |            |
| qo cartons        | Cartons           |                  | ->, >>>, >>9            |            |

| Field Name         | Label                | Col-Label  | Format                    | Dec |
|--------------------|----------------------|------------|---------------------------|-----|
| qo_channel         | Channel              |            | x(8)                      |     |
| qo_cmtindx         | Comment Index        | Comment    | >>>>>>>9                  |     |
| qo_comm_pct[4]     | Commission           | Comm%      | >>9.99%                   | 10  |
| qo_confirm         | Confirm Date         | Confirm    | 99/99/99                  |     |
| qo_cr_card         | Credit Card          | Card       | x(2)                      |     |
| qo_cr_init         | Cr Initials          | Initials   | x(3)                      |     |
| qo_cr_terms        | Credit Terms         | Terms      | x(8)                      |     |
| qo_curr            | Currency             | Curr       | x(3)                      |     |
| qo_cust            | Sold-To              |            | x(8)                      |     |
| qo_cycle           | Cycle Code           | Cy         | x(2)                      |     |
| qo_daybookset      | Daybook Set          | Dybk Set   | x(8)                      |     |
| qo_disc_pct        | Disc %               |            | ->>9.99%                  | 10  |
| qo_div             | Division             |            | x(8)                      |     |
| qo_domain          | Domain               |            | x(8)                      |     |
| qo_due_date        | Due Date             | Due        | 99/99/99                  |     |
| qo_ent_ex          | Exch Rate            |            | >>, >>9.99999<<<<<        | 10  |
| qo_ex_rate         | Exch Rate            |            | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| qo_ex_rate2        | Exch Rate 2          |            | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| qo_ex_ratetype     | Rate Type            |            | x(8)                      |     |
| qo_exp_date        | Expires              |            | 99/99/99                  |     |
| qo_exru_seq        | Sequence             |            | >>>>>>>>9                 |     |
| qo_fix_rate        | Fixed Rate           | Fixed      | yes/no                    |     |
| qo_flw_date        | Follow-up            |            | 99/99/99                  |     |
| qo_fob             | FOB Point            |            | x(20)                     |     |
| qo_fr_list         | Freight List         | Fr List    | x(8)                      |     |
| qo_fr_min_wt       | Fr Min Wt            |            | ->>>, >>>, >>9            | 10  |
| qo_fr_terms        | Freight Terms        | Fr Terms   | x(8)                      |     |
| qo_fst_id          | FST ID               |            | x(18)                     |     |
| qo_inv_mthd        | Invoicing Method     |            | x(1)                      |     |
| qo_lang            | Language             | Lang       | x(2)                      |     |
| qo_manual_fr_terms | Manual Fr Terms      |            | yes/no                    |     |
| qo_nbr             | Quote                |            | x(8)                      |     |
| qo_ord_date        | Quote Date           | Quote      | 99/99/99                  |     |
| qo_partial         | Partial OK           | Partial    | yes/no                    |     |
| qo_po              | Purchase Order       |            | x(20)                     |     |
| qo_pr_list         | Manual               | Disc Tbl   | x(8)                      |     |
| qo_pr_list2        | Price Tbl            | Pr Tbl     | x(8)                      |     |
| qo_prepaid         | Prepaid Amount       |            | -z, zzz, zzz, zz9.99      | 10  |
| qo_priced_dt       | Last Price Dt        | Last Pri   | 99/99/99                  |     |
| qo_pricing_dt      | Pricing Date         | Price Dt   | 99/99/99                  |     |
| qo_print_bl        | Print Bill of Lading | Print BOL  | yes/no                    |     |
| qo_print_pl        | Print Pack List      | Print Pack | yes/no                    |     |
| qo_print_qo        | Print Quote          | Print QT   | yes/no                    |     |
| qo_project         | Project              |            | x(8)                      |     |
| qo_pst             | PST                  |            | yes/no                    |     |
| qo_pst_id          | PST ID               |            | x(18)                     |     |
| qo_pst_pct         | PST Pct              |            | ->9.99<%                  | 10  |
| qo_recur           | Recurring            | Rec        | yes/no                    |     |
| qo_rel_cnt         | Release Count        | Cnt        | >>9                       |     |
| qo_rel_date        | Release Date         | Release    | 99/99/99                  |     |
| qo_release         | Release              | Rel        | yes/no                    |     |
| qo_req_date        | Required Date        | Required   | 99/99/99                  |     |
| qo_rev             | Revision             | Rev        | >>9                       |     |
| qo_rmks            | Remarks              |            | x(40)                     |     |
| qo_ship            | Ship-To              |            | x(8)                      |     |
| qo_ship_date       | Ship Date            |            | 99/99/99                  |     |
| qo_shipvia         | Ship Via             |            | x(20)                     |     |
| qo_site            | Site                 |            | x(8)                      |     |
| qo_size            | Size                 |            | ->, >>>, >>>9.9<<<<<<<<   | 10  |
| qo_size_um         | Size UM              | UM         | x(2)                      |     |
| qo_slspsn[4]       | Salesperson          | Salespsn   | x(8)                      |     |
| qo_so_nbr          | Last Sales Order     | Lst Ord    | x(8)                      |     |
| qo_source          | Order Source         | Source     | x(8)                      |     |
| qo_stat            | Action Status        | St         | x(2)                      |     |
| qo_tax_date        | Tax Date             |            | 99/99/99                  |     |
| qo_tax_env         | Tax Environment      | Tax Env    | x(16)                     |     |
| qo_tax_pct[3]      | Tax                  |            | ->9.99<%                  | 10  |
| qo_tax_usage       | Tax Usage            | TaxUsage   | x(8)                      |     |
| qo_taxable         | Taxable              | Tax        | yes/no                    |     |
| qo_taxc            | Tax Class            | TxC        | x(3)                      |     |
| qo_trl1_amt        | Trailer Amt 1        |            | -zzzz, zzz, zz9.99        | 10  |

| Field Name      | Label       | Col-Label | Format              | Dec |
|-----------------|-------------|-----------|---------------------|-----|
| qo_trl1_cd      | Trailer 1   | Trl 1     | x(4)                |     |
| qo_trl2_amt     | Trailer 2   |           | -zzzz,zzz,zz9.99    | 10  |
| qo_trl2_cd      | Trailer 2   | Trl 2     | x(4)                |     |
| qo_trl3_amt     | Trailer 3   |           | -zzzz,zzz,zz9.99    | 10  |
| qo_trl3_cd      | Trailer 3   | Trl 3     | x(4)                |     |
| qo_user1        | Ufld1       |           | x(8)                |     |
| qo_user2        | Ufld2       |           | x(8)                |     |
| qo_userid       | User ID     |           | x(8)                |     |
| qo_weight       | Weight      |           | ->>>, >>>, >>9.9999 | 10  |
| qo_weight_um    | Weight UM   | UM        | x(2)                |     |
| qo_xcomm_pct[2] | Commission  | Comm%     | >>9.99%             | 10  |
| qo_xslspn[2]    | Salesperson | Salespsn  | x(8)                |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_qo_mstr | yes | oid_qo_mstr | yes | no   |
| qo_cust     | no  | qo_domain   | yes | no   |
|             |     | qo_cust     | yes | no   |
| * qo_nbr    | yes | qo_domain   | yes | no   |
|             |     | qo_nbr      | yes | no   |
| qo_print_qo | no  | qo_domain   | yes | no   |
|             |     | qo_print_qo | yes | no   |
| qo_release  | no  | qo_domain   | yes | no   |
|             |     | qo_release  | yes | no   |
|             |     | qo_nbr      | yes | no   |
| qo_ship     | no  | qo_domain   | yes | no   |
|             |     | qo_ship     | yes | no   |

## QPostingSaf Posting SAF Daemon Queue

| Field Name               | Label                | Col-Label | Format          | Dec |
|--------------------------|----------------------|-----------|-----------------|-----|
| QADC01                   |                      |           | x(40)           |     |
| QADC02                   |                      |           | x(255)          |     |
| QADD01                   |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                      |           | 99/99/9999      |     |
| QPostingLine_ID          | Link to QPostingLine |           | 9999999999      |     |
| QPostingSaf_ID           | Record ID            |           | 9999999999      |     |
| QPostingSafInputSequence | SAF Input Sequence   |           | ->,>>>,>>9      |     |
| QPostingSafParentType    | SAF Parent Type      |           | x(20)           |     |
| Saf_ID                   | Link to Saf          |           | 9999999999      |     |
| SafStructure_ID          | Link to SafStructure |           | 9999999999      |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| ◇* Prim      | yes | QPostingSaf_ID  | yes | no   |
| QPostingLine | no  | QPostingLine ID | yes | no   |

**qps\_det**      Quality Test Bill Detail

| Field Name  | Label       | Col-Label | Format               | Dec |
|-------------|-------------|-----------|----------------------|-----|
| oid_qps_det |             |           | >>>>>>>>>>>>>>>>>>>9 | 10  |
| qps_chr01   |             |           | .9<<<<<<<<           |     |
| qps_chr03   |             |           | x(8)                 |     |
| qps_chr04   |             |           | x(8)                 |     |
| qps_chr05   |             |           | x(8)                 |     |
| qps_dec01   |             |           | >>>, >>>, >>9.99     | 10  |
| qps_dec02   |             |           | >>>, >>>, >>9.99     | 10  |
| qps_dec03   |             |           | >>>, >>>, >>9.99     | 10  |
| qps_log01   |             |           | yes/no               |     |
| qps_domain  | Domain      |           | x(8)                 |     |
| qps_op      | Operation   | Op        | >>>>>>               |     |
| qps_part    | Item Number | Item      | x(18)                |     |



| Field Name  | Label          | Col-Label | Format               | Dec |
|-------------|----------------|-----------|----------------------|-----|
| qps_qty     | Usage Quantity |           | ->,>>>,>>9.9<<<<<<<< | 10  |
| qps_routing | Procedure      |           | x(18)                |     |
| qps_user1   | Ufld1          |           | x(8)                 |     |
| qps_user2   | Ufld2          |           | x(8)                 |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_qps_det | yes | oid_qps_det | yes | no   |
| * qps_det   | yes | qps_domain  | yes | no   |
|             |     | qps_routing | yes | no   |
|             |     | qps_op      | yes | no   |
|             |     | qps_part    | yes | no   |

## Q/LinQ Control

| Field Name       | Label                           | Col-Label | Format                                 | Dec |
|------------------|---------------------------------|-----------|----------------------------------------|-----|
| oid_qqc_ctrl     |                                 |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| qqc__dec01       |                                 |           | .9<<<<<<<<<                            |     |
| qqc__dec02       |                                 |           | ->>, >>, >>9.99<                       | 10  |
| qqc__dte01       |                                 |           | ->>, >>, >>9.99<                       | 10  |
| qqc__dte02       |                                 |           | 99/99/99                               |     |
| qqc__int01       |                                 |           | 99/99/99                               |     |
| qqc__int02       |                                 |           | ->>, >>, >>9                           |     |
| qqc__log01       |                                 |           | ->>, >>, >>9                           |     |
| qqc__log02       |                                 |           | yes/no                                 |     |
| qqc__qadc01      |                                 |           | yes/no                                 |     |
| qqc__qadc02      |                                 |           | x(8)                                   |     |
| qqc__qadc03      |                                 |           | x(8)                                   |     |
| qqc__qadc04      |                                 |           | x(8)                                   |     |
| qqc__qadd01      |                                 |           | x(8)                                   |     |
| qqc__qadd02      |                                 |           | ->>, >>, >>9.99<                       | 10  |
| qqc__qadi01      |                                 |           | ->>, >>, >>9.99<                       | 10  |
| qqc__qadi02      |                                 |           | ->>, >>, >>9                           |     |
| qqc__qadi03      |                                 |           | ->>, >>, >>9                           |     |
| qqc__qadi04      |                                 |           | ->>>>>>>9                              |     |
| qqc__qadi05      |                                 |           | yes/no                                 |     |
| qqc__qadi06      |                                 |           | yes/no                                 |     |
| qqc__qadt01      |                                 |           | 99/99/99                               |     |
| qqc__qadt02      |                                 |           | 99/99/99                               |     |
| qqc_ack_lvl_reqd | Autoacknowledgment Level        |           | x(1)                                   |     |
| qqc_act          | Active                          |           | yes/no                                 |     |
| qqc_code_pg      | Code Page                       |           | X(15)                                  |     |
| qqc_date_form    | Date Format                     |           | X(3)                                   |     |
| qqc_domain       | Domain                          |           | x(8)                                   |     |
| qqc_email_flg    | E-mail Enabled                  |           | yes/no                                 |     |
| qqc_email_notlvl | E-mail Notification Level       |           | x(1)                                   |     |
| qqc_email_userid | E-mail Recipient User ID        |           | x(8)                                   |     |
| qqc_ex_arch_dir  | Export File Archive Directory   |           | x(65)                                  |     |
| qqc_ex_map_flg   | Export Mapping Enabled          |           | yes/no                                 |     |
| qqc_im_arch_dir  | Import File Archive Directory   |           | x(65)                                  |     |
| qqc_im_map_flg   | Import Mapping Enabled          |           | yes/no                                 |     |
| qqc_mfgpro_site  | Host MFG/PRO Site               |           | x(8)                                   |     |
| qqc_mod_date     | Modified Date                   | Mod Date  | 99/99/99                               |     |
| qqc_mod_userid   | User ID                         |           | x(8)                                   |     |
| qqc_mom_cmd      | MOM Start Command               |           | X(65)                                  |     |
| qqc_mom_start    | Start at Login                  |           | yes/no                                 |     |
| qqc_msg_ack_lvl  | Message Acknowledgment Level    |           | x(8)                                   |     |
| qqc_msg_clnt_ord | Message Client Request Ordering |           | x(8)                                   |     |
| qqc_msg_persist  | Message Persistence             |           | X(8)                                   |     |
| qqc_msg_priority | Message Priority                |           | x(8)                                   |     |
| qqc_msg_routing  | Message Routing                 |           | x(8)                                   |     |
| qqc_msg_secur    | Message Security                |           | X(8)                                   |     |
| qqc_msg_sync     | Message Sync Scope              |           | X(8)                                   |     |
| qqc_msg_ttl      | Message Time To Live            |           | x(8)                                   |     |
| qqc_num_form     | Numeric Format                  |           | X(8)                                   |     |
| qqc_pause_sev    | Pause Severity Level            |           | x(1)                                   |     |

| Field Name     | Label                      | Col-Label | Format | Dec |
|----------------|----------------------------|-----------|--------|-----|
| qqc_proc_flg   | Import Processing Enabled  |           | yes/no |     |
| qqc_publ_flg   | Publishing Enabled         |           | yes/no |     |
| qqc_queue_pub  | Queue Published Documents  |           | X(1)   |     |
| qqc_rcv_flg    | Receiving Enabled          |           | yes/no |     |
| qqc_send_flg   | Sending Enabled            |           | yes/no |     |
| qqc_shut_proc  | Session Shutdown Procedure |           | x(24)  |     |
| qqc_start_proc | Session Startup Procedure  |           | x(24)  |     |
| qqc_sys_id     | System ID                  |           | x(10)  |     |
| qqc_sys_ver    | System Version             |           | x(8)   |     |
| qqc_timezone   | Time Zone                  |           | x(5)   |     |
| qqc_user1      | Ufld1                      |           | x(8)   |     |
| qqc_user2      | Ufld2                      |           | x(8)   |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * Index1     | yes | qqc_domain   | yes | no   |
| oid qqc_ctrl | yes | oid qqc_ctrl | yes | no   |

**gro\_det**

### Quality Inspection Routing Detail

| Field Name   | Label           | Col-Label | Format                     | Dec |
|--------------|-----------------|-----------|----------------------------|-----|
| oid_qro_det  |                 |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| qro__chr01   |                 |           | .9<<<<<<<<<                |     |
| qro__chr02   |                 |           | x(8)                       |     |
| qro__chr03   |                 |           | x(8)                       |     |
| qro__chr04   |                 |           | x(8)                       |     |
| qro__chr05   |                 |           | x(8)                       |     |
| qro__dec01   |                 |           | >>>, >>>, >>9.99           | 10  |
| qro__dec02   |                 |           | >>>, >>>, >>9.99           | 10  |
| qro__dte01   |                 |           | 99/99/99                   |     |
| qro__dte02   |                 |           | 99/99/99                   |     |
| qro__log01   |                 |           | yes/no                     |     |
| qro__cmtindx | Comment Index   | Comment   | >>>>>>>9                   |     |
| qro__desc    | Description     |           | x(24)                      |     |
| qro__domain  | Domain          |           | x(8)                       |     |
| qro__mch     | Machine         |           | x(8)                       |     |
| qro__mch_op  | Machines per Op | Mach/Op   | ->, >>>, >>9               |     |
| qro__op      | Operation       | Op        | >>>>9                      |     |
| qro__queue   | Operation Time  | Op Time   | >, >>9.9<<                 | 10  |
| qro__routing | Procedure       |           | x(18)                      |     |
| qro__tool    | Tool Code       | Tool      | x(8)                       |     |
| qro__user1   | Ufld1           |           | x(8)                       |     |
| qro__user2   | Ufld2           |           | x(8)                       |     |
| qro__wkctr   | Work Center     | Work Ctr  | x(8)                       |     |

| Index-Name    | Uni | Field-Name  | Asc | Abbr |
|---------------|-----|-------------|-----|------|
| oid_qro_det   | yes | oid_qro_det | yes | no   |
| * qro_routing | yes | qro_domain  | yes | no   |
|               |     | qro_routing | yes | no   |
|               |     | qro_op      | yes | no   |
| qro_wkctr     | no  | qro_domain  | yes | no   |
|               |     | qro_wkctr   | yes | no   |
|               |     | qro_mch     | yes | no   |

## Quality Order Test Steps

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_qr_test | yes | oid_qr_test | yes | no   |
| qr_lot      | yes | qr_domain   | yes | no   |
|             |     | qr_lot      | yes | no   |
|             |     | qr_op       | yes | no   |
| * qr_nbropp | yes | qr_domain   | yes | no   |
|             |     | qr_nbr      | yes | no   |
|             |     | qr_lot      | yes | no   |
|             |     | qr_op       | yes | no   |
| qr_part     | no  | qr_domain   | yes | no   |
|             |     | qr_part     | yes | no   |
|             |     | qr_op       | yes | no   |

### QAD Table Extension

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|--------------|------------------|----------------------------|------------|
| oid_qtbl_ext      |              |                  | >>>>>>>>>>>>>>>>>>>>>>9    | 10         |
| qtbl_key1         | Key Field 1  |                  | .9<<<<<<<<                 |            |
| qtbl_key2         | Key Field 2  |                  | x(24)                      |            |
| qtbl_key3         | Key Field 3  |                  | x(24)                      |            |
| qtbl_key4         | Key Field 4  |                  | x(24)                      |            |
| qtbl_key5         | Key Field 5  |                  | x(24)                      |            |
| qtbl_key6         | Key Field 6  |                  | x(24)                      |            |
| qtbl_owner        | Owner        |                  | x(8)                       |            |
| qtbl_qadc01       |              |                  | x(24)                      |            |
| qtbl_qadc02       |              |                  | x(24)                      |            |
| qtbl_qadc03       |              |                  | x(24)                      |            |
| qtbl_qadc04       |              |                  | x(24)                      |            |
| qtbl_qadc05       |              |                  | x(24)                      |            |
| qtbl_qadd01       |              |                  | ->>>>, >>>>, >>9.<<<<<<<<< | 10         |

| <b>Field Name</b> | <b>Label</b>        | <b>Col-Label</b> | <b>Format</b>             | <b>Dec</b> |
|-------------------|---------------------|------------------|---------------------------|------------|
| qtbl_qadd02       |                     |                  | ->>>>,>>>, >>9.9<<<<<<<<< | 10         |
| qtbl_qadd03       |                     |                  | ->>>>,>>>, >>9.9<<<<<<<<< | 10         |
| qtbl_qadd04       |                     |                  | ->>>>,>>>, >>9.9<<<<<<<<< | 10         |
| qtbl_qadd05       |                     |                  | ->>>>,>>>, >>9.9<<<<<<<<< | 10         |
| qtbl_qadl01       |                     |                  | yes/no                    |            |
| qtbl_qadl02       |                     |                  | yes/no                    |            |
| qtbl_qadt01       |                     |                  | 99/99/99                  |            |
| qtbl_qadt02       |                     |                  | 99/99/99                  |            |
| qtbl_reference    | Extension Reference |                  | x(20)                     |            |
| qtbl_table        | Table Name          |                  | x(14)                     |            |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| oid_qtbl_ext   | yes | oid_qtbl_ext   | yes | no   |
| * qtbl_primary | yes | qtbl_owner     | yes | no   |
|                |     | qtbl_table     | yes | no   |
|                |     | qtbl_reference | yes | no   |
|                |     | qtbl_key1      | yes | no   |
|                |     | qtbl_key2      | yes | no   |
|                |     | qtbl_key3      | yes | no   |
|                |     | qtbl_key4      | yes | no   |
|                |     | qtbl_key5      | yes | no   |
|                |     | qtbl_key6      | yes | no   |

## QueryCache Query Cache

| Field Name    | Label            | Col-Label | Format            | Dec |
|---------------|------------------|-----------|-------------------|-----|
| Instance_ID   | link to Instance |           | 9999999999        |     |
| QADC01        |                  |           | x(40)             |     |
| QADC02        |                  |           | x(255)            |     |
| QADD01        |                  |           | ->, >>>, >>9.9999 | 10  |
| QADT01        |                  |           | 99/99/9999        |     |
| QueryCache_ID | record ID        |           | 9999999999        |     |
| RecordCount   | Record Count     |           | >>>>>9            |     |
| SearchKey     | Search Key       |           | x(40)             |     |

| Index-Name | Uni | Field-Name    | Asc | Abbr |
|------------|-----|---------------|-----|------|
| ◇* prim    | yes | QueryCache_ID | yes | no   |
| key        | no  | SearchKey     | yes | no   |

**rbc ctrl** Retrobill Control

| Field Name        | Label                          | Col-Label | Format                  | Dec |
|-------------------|--------------------------------|-----------|-------------------------|-----|
| oid_rbc_ctrl      |                                |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rbc__qadc01       |                                |           | .9<<<<<<<<              |     |
| rbc__qadc02       |                                |           | x(24)                   |     |
| rbc_auth_nr_id    | Authorization Sequence ID      |           | x(8)                    |     |
| rbc_domain        | Domain                         |           | x(8)                    |     |
| rbc_memo_breakby  | Memo Per                       |           | X(2)                    |     |
| rbc_mod_date      | Modified Date                  | Mod Date  | 99/99/99                |     |
| rbc_mod_userid    | User ID                        |           | x(8)                    |     |
| rbc_pl_req        | Price List Required            |           | yes/no                  |     |
| rbc_print_inv_det | Print Retrobill Invoice Detail |           | yes/no                  |     |
| rbc_user1         | User Field Character 1         |           | x(24)                   |     |
| rbc_user2         | User Field Character 2         |           | x(24)                   |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_rbc_ctrl | yes | oid_rbc_ctrl | yes | no   |
| * | rbc_domain   | yes | rbc_domain   | yes | no   |

### Retrobill Invoice Detail

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| oid_rbi_det | yes | oid_rbi_det     | yes | no   |
| rbi_amd_inv | no  | rbi_domain      | yes | no   |
|             |     | rbi_amd_nbr     | yes | no   |
|             |     | rbi_amd_inv_nbr | yes | no   |
| rbi_amd_seq | no  | rbi_domain      | yes | no   |
|             |     | rbi_inv_nbr     | yes | no   |
|             |     | rbi_nbr         | yes | no   |
|             |     | rbi_line        | yes | no   |
|             |     | rbi_amd_seq     | yes | no   |
| * rbi_auth  | yes | rbi_domain      | yes | no   |
|             |     | rbi_cust        | yes | no   |
|             |     | rbi_auth        | yes | no   |
|             |     | rbi_nbr         | yes | no   |
|             |     | rbi_line        | yes | no   |
|             |     | rbi_inv_nbr     | yes | no   |

## Retrobill Master

| Field Name   | Label                | Col-Label | Format                     | Dec |
|--------------|----------------------|-----------|----------------------------|-----|
| oid_rbm_mstr |                      |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                      |           | .9<<<<<<<<                 |     |
| rbm__qadc01  |                      |           | x(8)                       |     |
| rbm_ar_nbr   | A/R Reference        |           | x(18)                      |     |
| rbm_auth     | Authorization Number |           | x(16)                      |     |
| rbm_auto     | Auto Generated       | Auto      | yes/no                     |     |
| rbm_cmtdindx | Comment Index        |           | >>>9                       |     |
| rbm_cust     | Sold-To              |           | x(8)                       |     |
| rbm_domain   | Domain               |           | x(8)                       |     |
| rbm_eff      | Effective            |           | 99/99/99                   |     |
| rbm_newprice | New Price            |           | >>>, >>>, >>9.99<<<        | 10  |
| rbm_pr_list  | Price List           |           | X(8)                       |     |
| rbm_rsn      | Reason Code          |           | x(8)                       |     |
| rbm_status   | Status               |           | x(8)                       |     |
| rbm_user1    | Ufld1                |           | x(8)                       |     |
| rbm_user2    | Ufld2                |           | x(8)                       |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_rbm_mstr | yes | oid_rbm_mstr | yes | no   |
| * rbm_cust   | yes | rbm_domain   | yes | no   |
|              |     | rbm_cust     | yes | no   |
|              |     | rbm_auth     | yes | no   |
| rbm_status   | no  | rbm_domain   | yes | no   |
|              |     | rbm_auto     | yes | no   |
|              |     | rbm_status   | yes | no   |

## Customer Sequence Schedule Master

| Field Name            | Label                      | Col-Label     | Format                         | Dec |
|-----------------------|----------------------------|---------------|--------------------------------|-----|
| oid_rcc_mstr          |                            |               | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rcc_qadc01            |                            |               | .9<<<<<<<<<                    |     |
| rcc_qadc02            |                            |               | x(8)                           |     |
| rcc_qadd01            |                            |               | x(8)                           |     |
| rcc_qadd02            |                            |               | ->, >>>, >>9.9<<<<<<<<<        | 10  |
| rcc_qadi01            |                            |               | ->, >>>, >>9.9<<<<<<<<<        | 10  |
| rcc_qadi02            |                            |               | ->, >>>, >>9                   |     |
| rcc_qadl01            |                            |               | ->, >>>, >>9                   |     |
| rcc_qadl02            |                            |               | yes/no                         |     |
| rcc_qadl03            |                            |               | yes/no                         |     |
| rcc_qadl04            |                            |               | yes/no                         |     |
| rcc_qadt01            |                            |               | yes/no                         |     |
| rcc_qadt02            |                            |               | 99/99/99                       |     |
| rcc_addr              | Ship-To                    |               | 99/99/99                       |     |
| rcc_asn_edi           | Send Sequence with ASN     | ASN! Send     | x(8)                           |     |
| rcc_check_seq_tol     | Check Sequence Tolerance   | Check! Tol    | yes/no                         |     |
| rcc_domain            | Domain                     |               | yes/no                         |     |
| rcc_firm_seq_days     | Firm Days                  | Firm! Days    | x(8)                           |     |
| rcc_inc_in_rss        | Include Seq in Req Ship    | RSS           | >>9                            |     |
|                       | Sched                      |               | yes/no                         |     |
| rcc_invoice_edi       | Send Sequence with Invoice | Inv! Send     |                                |     |
| rcc_invoice_print     | Print Sequence on Invoice  | Inv! Print    | yes/no                         |     |
| rcc_max_tol           | Maximum Tolerance          | Max! Tol      | yes/no                         |     |
| rcc_merge_seq         | Merge Schedules            | Merge         | >>>>9                          |     |
| rcc_mod_date          | Modified Date              | Mod Date      | yes/no                         |     |
| rcc_mod_pgm           | Last Program               |               | 99/99/99                       |     |
| rcc_mod_userid        | User ID                    |               | x(8)                           |     |
| rcc_packing_order     | Packing Order              | Pack! Order   | x(8)                           |     |
| rcc_seq_per_container | Sequences Per Container    | Seq Per! Cont | forward/reverse                |     |
| rcc_shipper_print     | Print Sequence on Shipper  | Ship! Print   | >>>>>>>9                       |     |
| rcc_user1             | Ufld1                      |               | yes/no                         |     |
| rcc_user2             | Ufld2                      |               | x(8)                           |     |
|                       |                            |               | x(8)                           |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_rcc_mstr | yes | oid_rcc_mstr | yes | no   |
| * rcc_index1 | yes | rcc_domain   | yes | no   |
|              |     | rcc_addr     | yes | no   |

### Customer Sequence Schedule Control

| Field Name   | Label | Col-Label | Format                  | Dec |
|--------------|-------|-----------|-------------------------|-----|
| oid_rcf_ctrl |       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rcf__qadc01  |       |           | .9<<<<<<<<<             |     |
| rcf__qadc02  |       |           | x(8)                    |     |
| rcf__qadd01  |       |           | x(8)                    |     |
| rcf__qadd02  |       |           | ->, >>, >>9.9<<<<<<<<   | 10  |
| rcf__qadi01  |       |           | ->, >>, >>9.9<<<<<<<<   | 10  |
| rcf__qadi02  |       |           | ->, >>, >>9             |     |
| rcf__qadi03  |       |           | ->, >>, >>9             |     |
|              |       |           | ->>>>>>9                |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_rcf_ctrl | yes | oid_rcf_ctrl | yes | no   |
| * | rcf_index1   | yes | rcf_domain   | yes | no   |

### Customer Sequence Schedule Detail



| Field Name        | Label            | Col-Label | Format | Dec |
|-------------------|------------------|-----------|--------|-----|
| rcsd_part         | Item Number      |           | x(18)  |     |
| rcsd_picked       | Picked           |           | yes/no |     |
| rcsd_rlse_id      | Release ID       |           | x(30)  |     |
| rcsd_shipfrom     | Ship-From        |           | x(8)   |     |
| rcsd_shipto       | Ship-To          |           | x(8)   |     |
| rcsd_status       | Status           |           | x(8)   |     |
| rcsd_time         | Time             |           | 99:99  |     |
| rcsd_user1        | Ufld1            |           | x(8)   |     |
| rcsd_user2        | Ufld2            |           | x(8)   |     |
| rcsd_x_referenced | Cross Referenced |           | yes/no |     |

| Index-Name    | Uni | Field-Name        | Asc | Abbr |
|---------------|-----|-------------------|-----|------|
| oid_rcsd_det  | yes | oid_rcsd_det      | yes | no   |
| * rcsd_index1 | yes | rcsd_domain       | yes | no   |
|               |     | rcsd_shipfrom     | yes | no   |
|               |     | rcsd_shipto       | yes | no   |
|               |     | rcsd_rlse_id      | yes | no   |
|               |     | rcsd_cust_job     | yes | no   |
|               |     | rcsd_cust_seq     | yes | no   |
|               |     | rcsd_part         | yes | no   |
|               |     | rcsd_date         | yes | no   |
|               |     | rcsd_time         | yes | no   |
|               |     | rcsd_cust_ref     | yes | no   |
|               |     | rcsd_dock         | yes | no   |
|               |     | rcsd_line_feed    | yes | no   |
| rcsd_index2   | no  | rcsd_domain       | yes | no   |
|               |     | rcsd_shipfrom     | yes | no   |
|               |     | rcsd_shipto       | yes | no   |
|               |     | rcsd_rlse_id      | yes | no   |
|               |     | rcsd_date         | yes | no   |
|               |     | rcsd_time         | yes | no   |
|               |     | rcsd_cust_job     | yes | no   |
|               |     | rcsd_cust_seq     | yes | no   |
|               |     | rcsd_part         | yes | no   |
| rcsd_index3   | no  | rcsd_domain       | yes | no   |
|               |     | rcsd_order        | yes | no   |
|               |     | rcsd_line         | yes | no   |
|               |     | rcsd_rlse_id      | yes | no   |
|               |     | rcsd_part         | yes | no   |
|               |     | rcsd_date         | yes | no   |
|               |     | rcsd_time         | yes | no   |
| rcsd_index4   | no  | rcsd_domain       | yes | no   |
|               |     | rcsd_shipfrom     | yes | no   |
|               |     | rcsd_shipto       | yes | no   |
|               |     | rcsd_rlse_id      | yes | no   |
|               |     | rcsd_picked       | yes | no   |
|               |     | rcsd_x_referenced | yes | no   |
|               |     | rcsd_date         | yes | no   |
|               |     | rcsd_time         | yes | no   |
|               |     | rcsd_dock         | yes | no   |
|               |     | rcsd_line_feed    | yes | no   |
|               |     | rcsd_cust_job     | yes | no   |
|               |     | rcsd_cust_seq     | yes | no   |
|               |     | rcsd_part         | yes | no   |
| rcsd_index5   | no  | rcsd_domain       | yes | no   |
|               |     | rcsd_shipfrom     | yes | no   |
|               |     | rcsd_shipto       | yes | no   |
|               |     | rcsd_rlse_id      | yes | no   |
|               |     | rcsd_part         | yes | no   |
|               |     | rcsd_cust_ref     | yes | no   |
|               |     | rcsd_dock         | yes | no   |
|               |     | rcsd_line_feed    | yes | no   |



### Customer Sequence Schedule Cross-Reference

| Index-Name    | Uni | Field-Name             | Asc | Abbr |
|---------------|-----|------------------------|-----|------|
| oid_rcsx_ref  | yes | oid_rcsx_ref           | yes | no   |
| * rcsx_index1 | yes | rcsx_domain            | yes | no   |
|               |     | rcsx_shipfrom          | yes | no   |
|               |     | rcsx_shipto            | yes | no   |
|               |     | rcsx_shipped_rlse_id   | yes | no   |
|               |     | rcsx_shipped_cust_job  | yes | no   |
|               |     | rcsx_shipped_cust_seq  | yes | no   |
|               |     | rcsx_shipped_part      | yes | no   |
|               |     | rcsx_shipped_date      | yes | no   |
|               |     | rcsx_shipped_time      | yes | no   |
|               |     | rcsx_shipped_cust_ref  | yes | no   |
|               |     | rcsx_shipped_dock      | yes | no   |
|               |     | rcsx_shipped_line_feed | yes | no   |
| rcsx_index2   | no  | rcsx_domain            | yes | no   |
|               |     | rcsx_shipfrom          | yes | no   |
|               |     | rcsx_shipto            | yes | no   |
|               |     | rcsx_rlse_id           | yes | no   |
|               |     | rcsx_cust_job          | yes | no   |
|               |     | rcsx_cust_seq          | yes | no   |
|               |     | rcsx_part              | yes | no   |
|               |     | rcsx_date              | yes | no   |
|               |     | rcsx_time              | yes | no   |
|               |     | rcsx_cust_ref          | yes | no   |
|               |     | rcsx_dock              | yes | no   |
|               |     | rcsx_line_feed         | yes | no   |

## Customer Schedule Master

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| oid_rcs_mstr | yes | oid_rcs_mstr    | yes | no   |
| * rcs_index1 | yes | rcs_domain      | yes | no   |
|              |     | rcs_shipfrom    | yes | no   |
|              |     | rcs_shipto      | yes | no   |
|              |     | rcs_rlse_id     | yes | no   |
| rcs_index2   | no  | rcs_domain      | yes | no   |
|              |     | rcs_shipfrom    | yes | no   |
|              |     | rcs_shipto      | yes | no   |
|              |     | rcs_active_date | yes | no   |
| rcs_index3   | no  | rcs_domain      | yes | no   |
|              |     | rcs_shipfrom    | yes | no   |
|              |     | rcs_shipto      | yes | no   |
|              |     | rcs_active      | yes | no   |

## Service/Support Return Defaults Master



| Field Name       | Label                    | Col-Label | Format              | Dec |
|------------------|--------------------------|-----------|---------------------|-----|
| rdf_log02        |                          |           | yes/no              |     |
| rdf_qadc01       | QAD Character Field 1    |           | X(8)                |     |
| rdf_qadc02       | QAD Character Field 2    |           | X(8)                |     |
| rdf_qadc03       | QAD Character Field 3    |           | X(8)                |     |
| rdf_qade01       | QAD Decimal Field 1      |           | ->>>, >>>, >>9.99<< | 10  |
| rdf_qade02       | QAD Decimal Field 2      |           | ->>>, >>>, >>9.99<< | 10  |
| rdf_qadl01       | Qad Logical Field 1      |           | yes/no              |     |
| rdf_qadl02       | QAD Logical Field 2      |           | yes/no              |     |
| rdf_qadt01       | QAD Date Field 1         |           | 99/99/99            |     |
| rdf_addr         | Address                  |           | x(8)                |     |
| rdf_area         | Area                     |           | x(8)                |     |
| rdf_bom_code     | Bill of Material         |           | x(18)               |     |
| rdf_ca_int_type  | Work Code                | WK Code   | x(8)                |     |
| rdf_ca_type      | Call Type                |           | x(8)                | 0   |
| rdf_desc         | Description              |           | x(24)               |     |
| rdf_domain       | Domain                   |           | x(8)                |     |
| rdf_email        | Email Address            |           | x(48)               |     |
| rdf_es_nbr       | Repair Sequence          | Rep Seq   | x(8)                | 0   |
| rdf_fax          | Fax                      |           | x(20)               |     |
| rdf_group        | Group                    |           | x(8)                |     |
| rdf_mod_date     | Modified Date            | Mod Date  | 99/99/99            |     |
| rdf_mod_userid   | User ID                  |           | X(8)                |     |
| rdf_notify       | Notify                   |           | yes/no              |     |
| rdf_part         | Item                     |           | x(18)               |     |
| rdf_prod_line    | Prod Line                | Line      | x(4)                |     |
| rdf_rep_loc      | Repair Location          |           | x(8)                |     |
| rdf_rep_site     | Repair Site              |           | x(8)                |     |
| rdf_repair_days  | Repair Days              |           | >, >>9.99           | 10  |
| rdf_routing      | Routing Code             |           | x(18)               |     |
| rdf_rts_loc      | Return from RTS Location |           | x(8)                |     |
| rdf_rts_site     | Return from RTS Site     |           | x(8)                |     |
| rdf_rtn_loc      | Return Location          |           | x(8)                |     |
| rdf_rtn_site     | Return Site              |           | x(8)                |     |
| rdf_rts_loc      | RTS Location             |           | x(8)                |     |
| rdf_rts_site     | RTS Site                 |           | x(8)                |     |
| rdf_scrap_loc    | Scrap Location           |           | x(8)                |     |
| rdf_scrap_site   | Scrap Site               |           | x(8)                |     |
| rdf_ship_time    | Ship Days                |           | >>9                 | 10  |
| rdf_spare_loc    | Spares Location          |           | x(8)                |     |
| rdf_spare_site   | Spares Site              |           | x(8)                |     |
| rdf_srtm_loc     | Sales Return Location    |           | x(8)                |     |
| rdf_srtm_site    | Sales Return Site        |           | x(8)                |     |
| rdf_svc_group    | Service Group            | Svc Grp   | x(8)                | 0   |
| rdf_transit_loc  | Transit Location         |           | x(8)                |     |
| rdf_transit_site | Transit Site             |           | x(8)                |     |
| rdf_user1        | Ufld1                    |           | x(8)                |     |
| rdf_user2        | Ufld2                    |           | x(8)                |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| oid_rdf_mstr | yes | oid_rdf_mstr    | yes | no   |
| * rdf_part   | yes | rdf_domain      | yes | no   |
|              |     | rdf_prod_line   | yes | no   |
|              |     | rdf_svc_group   | yes | no   |
|              |     | rdf_ca_int_type | yes | no   |
|              |     | rdf_part        | yes | no   |
|              |     | rdf_area        | yes | no   |

## Reason

Invoice Status Code

| Field Name               | Label                           | Col-Label    | Format          | Dec |
|--------------------------|---------------------------------|--------------|-----------------|-----|
| CustomCombo0             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo1             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo2             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo3             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo4             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo5             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo6             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo7             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo8             | Custom Combo Field              |              | x(20)           |     |
| CustomCombo9             | Custom Combo Field              |              | x(20)           |     |
| CustomDate0              | Custom Date Field               |              | 99/99/9999      |     |
| CustomDate1              | Custom Date Field               |              | 99/99/9999      |     |
| CustomDate2              | Custom Date Field               |              | 99/99/9999      |     |
| CustomDate3              | Custom Date Field               |              | 99/99/9999      |     |
| CustomDate4              | Custom Date Field               |              | 99/99/9999      |     |
| CustomDecimal0           | Custom Decimal Field            |              | ->,>>>,>>9.99   | 4   |
| CustomDecimal1           | Custom Decimal Field            |              | ->,>>>,>>9.99   | 4   |
| CustomDecimal2           | Custom Decimal Field            |              | ->,>>>,>>9.99   | 4   |
| CustomDecimal3           | Custom Decimal Field            |              | ->,>>>,>>9.99   | 4   |
| CustomDecimal4           | Custom Decimal Field            |              | ->,>>>,>>9.99   | 4   |
| CustomInteger0           | Custom Integer Field            |              | ->,>>>,>>9      |     |
| CustomInteger1           | Custom Integer Field            |              | ->,>>>,>>9      |     |
| CustomInteger2           | Custom Integer Field            |              | ->,>>>,>>9      |     |
| CustomInteger3           | Custom Integer Field            |              | ->,>>>,>>9      |     |
| CustomInteger4           | Custom Integer Field            |              | ->,>>>,>>9      |     |
| CustomLong0              | Custom Long Field               |              | x(255)          |     |
| CustomLong1              | Custom Long Field               |              | x(255)          |     |
| CustomNote               | Custom Note Field               |              | x(2000)         |     |
| CustomShort0             | Custom Short Field              |              | x(20)           |     |
| CustomShort1             | Custom Short Field              |              | x(20)           |     |
| CustomShort2             | Custom Short Field              |              | x(20)           |     |
| CustomShort3             | Custom Short Field              |              | x(20)           |     |
| CustomShort4             | Custom Short Field              |              | x(20)           |     |
| CustomShort5             | Custom Short Field              |              | x(20)           |     |
| CustomShort6             | Custom Short Field              |              | x(20)           |     |
| CustomShort7             | Custom Short Field              |              | x(20)           |     |
| CustomShort8             | Custom Short Field              |              | x(20)           |     |
| CustomShort9             | Custom Short Field              |              | x(20)           |     |
| LastModifiedDate         | Last Modified Date              | Mod Date     | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time              | Mod Time     | 999999          |     |
| LastModifiedUser         | Last Modified User              | Mod User     | x(20)           |     |
| MatchingReason_ID        | Status After Match              |              | 9999999999      |     |
| QADC01                   |                                 |              | x(40)           |     |
| QADC02                   |                                 |              | x(255)          |     |
| QADD01                   |                                 |              | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                                 |              | 99/99/9999      |     |
| Reason_ID                | Record ID                       |              | 9999999999      |     |
| ReasonAllocationStatus   | Allocation Status               |              | x(20)           |     |
| ReasonCode               | Invoice Status Code             |              | x(20)           |     |
| ReasonDescription        | Description                     |              | x(40)           |     |
| ReasonIsActive           | Active                          |              | yes/no          |     |
| ReasonIsInitialStatus    | Initial Status                  |              | yes/no          |     |
| ReasonIsInvoiceApproved  | Invoice Approved                | Inv Approved | yes/no          |     |
| ReasonIsLockPayment      | Lock Payment                    |              | yes/no          |     |
| ReasonIsLogisticMatching | Receiver Matching               |              | yes/no          |     |
| ReasonIsNoReminderCount  | Do not Increment Reminder Count |              | yes/no          |     |

| Index-Name             | Uni | Field-Name             | Asc | Abbr |
|------------------------|-----|------------------------|-----|------|
| ◇ Code                 | yes | ReasonCode             | yes | no   |
| ◇ IsInitialStatus      | no  | ReasonIsInitialStatus  | yes | no   |
| ◇ LastModIdx           | no  | LastModifiedDate       | yes | no   |
| ◇ MatchingReasonIdx    | no  | MatchingReason_ID      | yes | no   |
| ◇* Prim                | yes | Reason_ID              | yes | no   |
| ReasonAllocationStatus | no  | ReasonAllocationStatus | yes | no   |
| ReasonIsActive         | no  | ReasonIsActive         | yes | no   |



### Warehousing Receipts Detail

◆\*

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
|              |     | Ref          | yes | no   |
|              |     | DSet         | yes | no   |
|              |     | Nbr          | yes | no   |
|              |     | Line         | yes | no   |
| oid_ReceiptD | yes | oid_ReceiptD | yes | no   |
| RecStatus    | no  | Domain       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Whse         | yes | no   |
|              |     | StartUserID  | yes | no   |
|              |     | RecStatus    | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

## RecEntry Recurring Entry

| Field Name         | Label                | Col-Label | Format                 | Dec |
|--------------------|----------------------|-----------|------------------------|-----|
| Company_ID         | Link to Company      |           | 9999999999             |     |
| CustomCombo0       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo1       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo2       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo3       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo4       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo5       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo6       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo7       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo8       | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo9       | Custom Combo Field   |           | x(20)                  |     |
| CustomDate0        | Custom Date Field    |           | 99/99/9999             |     |
| CustomDate1        | Custom Date Field    |           | 99/99/9999             |     |
| CustomDate2        | Custom Date Field    |           | 99/99/9999             |     |
| CustomDate3        | Custom Date Field    |           | 99/99/9999             |     |
| CustomDate4        | Custom Date Field    |           | 99/99/9999             |     |
| CustomDecimal0     | Custom Decimal Field |           | ->,>>>, >>9.99         | 4   |
| CustomDecimal1     | Custom Decimal Field |           | ->,>>>, >>9.99         | 4   |
| CustomDecimal2     | Custom Decimal Field |           | ->,>>>, >>9.99         | 4   |
| CustomDecimal3     | Custom Decimal Field |           | ->,>>>, >>9.99         | 4   |
| CustomDecimal4     | Custom Decimal Field |           | ->,>>>, >>9.99         | 4   |
| CustomInteger0     | Custom Integer Field |           | ->,>>>, >>9            |     |
| CustomInteger1     | Custom Integer Field |           | ->,>>>, >>9            |     |
| CustomInteger2     | Custom Integer Field |           | ->,>>>, >>9            |     |
| CustomInteger3     | Custom Integer Field |           | ->,>>>, >>9            |     |
| CustomInteger4     | Custom Integer Field |           | ->,>>>, >>9            |     |
| CustomLong0        | Custom Long Field    |           | x(255)                 |     |
| CustomLong1        | Custom Long Field    |           | x(255)                 |     |
| CustomNote         | Custom Note Field    |           | x(2000)                |     |
| CustomShort0       | Custom Short Field   |           | x(20)                  |     |
| CustomShort1       | Custom Short Field   |           | x(20)                  |     |
| CustomShort2       | Custom Short Field   |           | x(20)                  |     |
| CustomShort3       | Custom Short Field   |           | x(20)                  |     |
| CustomShort4       | Custom Short Field   |           | x(20)                  |     |
| CustomShort5       | Custom Short Field   |           | x(20)                  |     |
| CustomShort6       | Custom Short Field   |           | x(20)                  |     |
| CustomShort7       | Custom Short Field   |           | x(20)                  |     |
| CustomShort8       | Custom Short Field   |           | x(20)                  |     |
| CustomShort9       | Custom Short Field   |           | x(20)                  |     |
| Journal_ID         | Daybook Code         |           | 9999999999             |     |
| LastModifiedDate   | Last Modified Date   | Mod Date  | 99/99/9999             |     |
| LastModifiedTime   | Last Modified Time   | Mod Time  | 99999                  |     |
| LastModifiedUser   | Last Modified User   | Mod User  | x(20)                  |     |
| PostingTemplate_ID | Template Code        |           | 9999999999             |     |
| QADC01             |                      |           | x(40)                  |     |
| QADC02             |                      |           | x(255)                 |     |
| QADD01             |                      |           | ->,>>>, >>9.9999       | 10  |
| QADT01             |                      |           | 99/99/9999             |     |
| RecEntry_ID        | Record ID            |           | 9999999999             |     |
| RecEntryAmountLC   | BC Amount            |           | ->>>, >>>, >>>, >>9.99 | 4   |
| RecEntryCode       | Code                 |           | x(20)                  |     |



| Field Name     | Label                 | Col-Label | Format            | Dec |
|----------------|-----------------------|-----------|-------------------|-----|
| reg__qadc02    | QAD Character Field 2 |           | X(8)              |     |
| reg__qadc03    | QAD Character Field 3 |           | X(8)              |     |
| reg__qadc04    |                       |           | x(8)              |     |
| reg__qadc05    |                       |           | x(4)              |     |
| reg__qade01    | QAD Decimal Field 1   |           | ->>>,>>>,>>9.99<< | 10  |
| reg__qadl01    | QAD Logical Field 1   |           | yes/no            |     |
| reg__qadl02    | QAD Logical Field 2   |           | yes/no            |     |
| reg__qadt01    | QAD Date Field 1      |           | 99/99/99          |     |
| reg_3rd_party  | Third Party           |           | yes/no            |     |
| reg_code       | Area                  |           | x(18)             |     |
| reg_desc       | Description           |           | x(24)             |     |
| reg_domain     | Domain                |           | x(8)              |     |
| reg_lang       | Language              |           | x(2)              |     |
| reg_loc        | Location              |           | x(8)              |     |
| reg_loc_rtn    | Defective Location    | Df Loc    | x(8)              |     |
| reg_mod_date   | Modified Date         | Mod Date  | 99/99/99          |     |
| reg_mod_userid | User ID               |           | X(8)              |     |
| reg_prod_line  | Product Line          | Prod      | x(8)              |     |
| reg_project    | Project               |           | x(8)              |     |
| reg_repair     | Repair Center         |           | yes/no            |     |
| reg_site       | Site                  |           | x(8)              |     |
| reg_site_rtn   | Defective Site        | Df Site   | x(8)              |     |
| reg_time_zone  | Hours from GMT        |           | >>9               |     |
| reg_type       | Type                  |           | x(8)              |     |
| reg_user1      | Ufld1                 |           | x(8)              |     |
| reg_user2      | Ufld2                 |           | x(8)              |     |
| reg_wkctr      | Work Center           | Work Ctr  | x(8)              |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_reg_mstr | yes | oid_reg_mstr | yes | no   |
| * reg_code   | yes | reg_domain   | yes | no   |
|              |     | reg_code     | yes | no   |

## RelStatM

## Warehousing Release Status Master

| Field Name   | Label                  | Col-Label   | Format                                           | Dec |
|--------------|------------------------|-------------|--------------------------------------------------|-----|
| CreateDate   | Create Date            |             | 99/99/99                                         |     |
| CreateUserID | Created                |             | x(8)                                             |     |
| Domain       | Domain                 |             | x(8)                                             |     |
| InvStatus    | Status                 |             | X(8)                                             |     |
| ModDate      | Modified               |             | 99/99/99                                         |     |
| ModUserID    | Modified               |             | x(8)                                             |     |
| oid_RelStatM |                        |             | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| QadC01       | QAD Field              |             | X(8)                                             | 0   |
| QadC02       | QAD Field              |             | X(8)                                             | 0   |
| QadC03       | QAD Field              |             | X(8)                                             | 0   |
| QadC04       | QAD Field              |             | X(8)                                             | 0   |
| QadC05       | QAD Field              |             | X(8)                                             | 0   |
| QadD01       | QAD Field              |             | ->>>>, >>>, >>9.99<<<                            | 10  |
| QadD02       | QAD Field              |             | ->>>>, >>>, >>9.99<<<                            | 10  |
| QadD03       | QAD Field              |             | ->>>>, >>>, >>9.99<<<                            | 10  |
| QadI01       | QAD Field              |             | ->, >>>, >>9                                     |     |
| QadI02       | QAD Field              |             | ->, >>>, >>9                                     |     |
| QadI03       | QAD Field              |             | ->, >>>, >>9                                     |     |
| QadL01       | QAD Field              |             | yes/no                                           |     |
| QadL02       | QAD Field              |             | yes/no                                           |     |
| QadT01       | QAD Field              |             | 99/99/99                                         |     |
| QadT02       | QAD Field              |             | 99/99/99                                         |     |
| QadT03       | QAD Field              |             | 99/99/99                                         |     |
| RelStatus    | Release/Inspect Status | Rel/Insp St | x(8)                                             |     |
| User1        | User 1                 |             | x(8)                                             |     |
| User2        | User 2                 |             | x(8)                                             |     |
| UserC03      | User Field Character 3 |             | x(24)                                            |     |
| UserC04      | User Field Character 4 |             | x(24)                                            |     |
| UserC05      | User Field Character 5 |             | x(24)                                            |     |



| Field Name | Label                | Col-Label | Format                      | Dec |
|------------|----------------------|-----------|-----------------------------|-----|
| UserD01    | User Field Decimal 1 |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2 |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1 |           | yes/no                      |     |
| UserL02    | User Field Logical 2 |           | yes/no                      |     |
| UserT01    | User Field Date 1    |           | 99/99/99                    |     |
| UserT02    | User Field Date 2    |           | 99/99/99                    |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | InvStatus    | yes | Domain       | yes | no   |
|   |              |     | InvStatus    | yes | no   |
|   | oid_RelStatM | yes | oid_RelStatM | yes | no   |
|   | RelStatus    | no  | Domain       | yes | no   |
|   |              |     | RelStatus    | yes | no   |
| ◇ | UsrIdx       | no  | Domain       | yes | no   |
|   |              |     | User1        | yes | no   |
|   |              |     | User2        | yes | no   |

## ReplenC

## Warehousing Replenishment Control

| Field Name   | Label                  | Col-Label      | Format                         | Dec |
|--------------|------------------------|----------------|--------------------------------|-----|
| CreateDate   | Create Date            |                | 99/99/99                       |     |
| CreateUserID | Created                |                | x(8)                           |     |
| Domain       | Domain                 |                | x(8)                           |     |
| MinQtyRule   | Minimum Quantity Rule  | Min! Qty! Rule | yes/no                         |     |
| ModDate      | Modified               |                | 99/99/99                       |     |
| ModUserID    | Modified               |                | x(8)                           |     |
| oid_ReplenC  |                        |                | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                        |                | .9<<<<<<<<<                    |     |
| QadC01       | QAD Field              |                | X(8)                           | 0   |
| QadC02       | QAD Field              |                | X(8)                           | 0   |
| QadC03       | QAD Field              |                | X(8)                           | 0   |
| QadC04       | QAD Field              |                | X(8)                           | 0   |
| QadD01       | QAD Field              |                | ->>>>, >>>, >>9.99<<<          | 10  |
| QadD02       | QAD Field              |                | ->>>>, >>>, >>9.99<<<          | 10  |
| QadD03       | QAD Field              |                | ->>>>, >>>, >>9.99<<<          | 10  |
| QadI01       | QAD Field              |                | ->, >>>, >>9                   |     |
| QadI02       | QAD Field              |                | ->, >>>, >>9                   |     |
| QadI03       | QAD Field              |                | ->, >>>, >>9                   |     |
| QadL01       | QAD Field              |                | yes/no                         |     |
| QadL02       | QAD Field              |                | yes/no                         |     |
| QadT01       | QAD Field              |                | 99/99/99                       |     |
| QadT02       | QAD Field              |                | 99/99/99                       |     |
| QadT03       | QAD Field              |                | 99/99/99                       |     |
| UniqueID     |                        |                | 9                              |     |
| User1        | User 1                 |                | x(8)                           |     |
| User2        | User 2                 |                | x(8)                           |     |
| UserC03      | User Field Character 3 |                | x(24)                          |     |
| UserC04      | User Field Character 4 |                | x(24)                          |     |
| UserC05      | User Field Character 5 |                | x(24)                          |     |
| UserD01      | User Field Decimal 1   |                | ->>>>, >>>, >>9.9<<<<<<<<<<    | 10  |
| UserD02      | User Field Decimal 2   |                | ->>>>, >>>, >>9.9<<<<<<<<<<    | 10  |
| UserL01      | User Field Logical 1   |                | yes/no                         |     |
| UserL02      | User Field Logical 2   |                | yes/no                         |     |
| UserT01      | User Field Date 1      |                | 99/99/99                       |     |
| UserT02      | User Field Date 2      |                | 99/99/99                       |     |

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| oid_ReplnC  | yes | oid_ReplnC | yes | no   |
| ◇* UniqueID | yes | Domain     | yes | no   |
|             |     | UniqueID   | yes | no   |
| ◇ UsrIdx    | no  | Domain     | yes | no   |
|             |     | User1      | yes | no   |
|             |     | User2      | yes | no   |

## RepListD

### Warehousing Replenishment List Detail

| Field Name   | Label                  | Col-Label | Format                      | Dec |
|--------------|------------------------|-----------|-----------------------------|-----|
| CreateDate   | Create Date            |           | 99/99/99                    |     |
| CreateUserID | Created                |           | x(8)                        |     |
| Domain       | Domain                 |           | x(8)                        |     |
| ModDate      | Modified Date          | Mod Date  | 99/99/99                    |     |
| ModUserID    | User ID                |           | x(8)                        |     |
| oid_RepListD |                        |           | >>>>>>>>>>>>>>>>>>>>>9 10   |     |
|              |                        |           | .9<<<<<<<<                  |     |
| QadC01       | QAD Field              |           | X(8)                        | 0   |
| QadC02       | QAD Field              |           | X(8)                        | 0   |
| QadC03       | QAD Field              |           | X(8)                        | 0   |
| QadC04       | QAD Field              |           | X(8)                        | 0   |
| QadD01       | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD02       | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD03       | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01       | QAD Field              |           | ->, >>>, >>9                |     |
| QadI02       | QAD Field              |           | ->, >>>, >>9                |     |
| QadI03       | QAD Field              |           | ->, >>>, >>9                |     |
| QadL01       | QAD Field              |           | yes/no                      |     |
| QadL02       | QAD Field              |           | yes/no                      |     |
| QadT01       | QAD Field              |           | 99/99/99                    |     |
| QadT02       | QAD Field              |           | 99/99/99                    |     |
| QadT03       | QAD Field              |           | 99/99/99                    |     |
| RepList      | Replenishment List     | Rep List  | x(8)                        |     |
| RepSeq       | Seq                    |           | >>9                         |     |
| Site         | Site                   |           | x(8)                        |     |
| SLocGp       | Store Loc Group        | SLocGrp   | x(8)                        |     |
| User1        | User 1                 |           | x(8)                        |     |
| User2        | User 2                 |           | x(8)                        |     |
| UserC03      | User Field Character 3 |           | x(24)                       |     |
| UserC04      | User Field Character 4 |           | x(24)                       |     |
| UserC05      | User Field Character 5 |           | x(24)                       |     |
| UserD01      | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02      | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserL01      | User Field Logical 1   |           | yes/no                      |     |
| UserL02      | User Field Logical 2   |           | yes/no                      |     |
| UserT01      | User Field Date 1      |           | 99/99/99                    |     |
| UserT02      | User Field Date 2      |           | 99/99/99                    |     |
| Whse         | Warehouse              | Whse      | x(8)                        |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | ListSeq      | yes | Domain       | yes | no   |
|   |              |     | Site         | yes | no   |
|   |              |     | RepList      | yes | no   |
|   |              |     | RepSeq       | yes | no   |
|   | ListSLG      | yes | Domain       | yes | no   |
|   |              |     | Site         | yes | no   |
|   |              |     | RepList      | yes | no   |
|   |              |     | Whse         | yes | no   |
|   |              |     | SLocGp       | yes | no   |
|   | oid_RepListD | yes | oid_RepListD | yes | no   |
| ◇ | UsrIdx       | no  | Domain       | yes | no   |
|   |              |     | User1        | yes | no   |
|   |              |     | User2        | yes | no   |

## RepListM

Warehousing Replenishment List Master

| Field Name   | Label       | Col-Label | Format   | Dec |
|--------------|-------------|-----------|----------|-----|
| CmtIndx      | Comments    |           | >>>>>>9  |     |
| CreateDate   | Create Date |           | 99/99/99 |     |
| CreateUserID | Created     |           | x(8)     |     |
| Description  | Description |           | x(24)    |     |
| Domain       | Domain      |           | x(8)     |     |
| ModDate      | Modified    |           | 99/99/99 |     |
| ModUserID    | Modified    |           | x(8)     |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_RepListM | yes | oid_RepListM | yes | no   |
| ◇* SiteList  | yes | Domain       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | RepList      | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

## RepLocM



## 742 ReportPeriod

| Field Name | Label                  | Col-Label | Format                   | Dec |
|------------|------------------------|-----------|--------------------------|-----|
| QadL02     | QAD Field              |           | yes/no                   |     |
| QadT01     | QAD Field              |           | 99/99/99                 |     |
| QadT02     | QAD Field              |           | 99/99/99                 |     |
| QadT03     | QAD Field              |           | 99/99/99                 |     |
| RepList    | Replenishment List     | Rep List  | X(8)                     |     |
| RepQty     | Replenishment Point    | Rep Point | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| RepType    | Replenishment Type     | Rep Type  | X(8)                     |     |
| RepUM      | Rep UM                 | Rep! UM   | X(2)                     |     |
| Site       | Site                   |           | x(8)                     |     |
| StartDate  | Start Date             |           | 99/99/99                 |     |
| User1      | User 1                 |           | x(8)                     |     |
| User2      | User 2                 |           | x(8)                     |     |
| UserC03    | User Field Character 3 |           | x(24)                    |     |
| UserC04    | User Field Character 4 |           | x(24)                    |     |
| UserC05    | User Field Character 5 |           | x(24)                    |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                   |     |
| UserL02    | User Field Logical 2   |           | yes/no                   |     |
| UserT01    | User Field Date 1      |           | 99/99/99                 |     |
| UserT02    | User Field Date 2      |           | 99/99/99                 |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| * LocPart   | yes | Domain      | yes | no   |
|             |     | Site        | yes | no   |
|             |     | Loc         | yes | no   |
|             |     | Part        | yes | no   |
|             |     | RepType     | yes | no   |
|             |     | StartDate   | yes | no   |
| oid_RepLocM | yes | oid_RepLocM | yes | no   |
| PartLoc     | yes | Domain      | yes | no   |
|             |     | Part        | yes | no   |
|             |     | RepType     | yes | no   |
|             |     | Site        | yes | no   |
|             |     | Loc         | yes | no   |
|             |     | StartDate   | yes | no   |
| ◇ UsrIdx    | no  | Domain      | yes | no   |
|             |     | User1       | yes | no   |
|             |     | User2       | yes | no   |

### ReportPeriodReporting Period

| Field Name     | Label                | Col-Label | Format        | Dec |
|----------------|----------------------|-----------|---------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)         |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2 | Custom Integer Field |           | ->,>>>,>>9    |     |

| Index-Name        | Uni | Field-Name             | Asc | Abbr |
|-------------------|-----|------------------------|-----|------|
| EndDateIdx        | no  | ReportPeriodEndDate    | yes | no   |
| IsReportedIdx     | no  | ReportPeriodIsReported | yes | no   |
| ◆* Prim           | yes | ReportPeriod_ID        | yes | no   |
| ◆ ReportPeriodIdx | no  | ReportPeriodPeriod     | yes | no   |
| ReportYearIdx     | no  | ReportPeriodYear       | yes | no   |
| StartDateIdx      | no  | ReportPeriodStartDate  | yes | no   |
| ◆ UniqueIdx       | yes | ReportPeriodYear       | yes | no   |
|                   |     | ReportPeriodPeriod     | yes | no   |

## RepSLGM



| Field Name | Label                  | Col-Label | Format                   | Dec |
|------------|------------------------|-----------|--------------------------|-----|
| QadT02     | QAD Field              |           | 99/99/99                 |     |
| QadT03     | QAD Field              |           | 99/99/99                 |     |
| RepList    | Replenishment List     | Rep List  | X(8)                     |     |
| RepQty     | Replenishment Point    | Rep Point | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| RepType    | Replenishment Type     | Rep Type  | X(8)                     |     |
| RepUM      | RepUM                  | Repl UM   | X(2)                     |     |
| Site       | Site                   |           | x(8)                     |     |
| SLocGp     | Store Loc Group        | SLocGrp   | x(8)                     |     |
| StartDate  | Start Date             |           | 99/99/99                 |     |
| User1      | User 1                 |           | x(8)                     |     |
| User2      | User 2                 |           | x(8)                     |     |
| UserC03    | User Field Character 3 |           | x(24)                    |     |
| UserC04    | User Field Character 4 |           | x(24)                    |     |
| UserC05    | User Field Character 5 |           | x(24)                    |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1   |           | yes/no                   |     |
| UserL02    | User Field Logical 2   |           | yes/no                   |     |
| UserT01    | User Field Date 1      |           | 99/99/99                 |     |
| UserT02    | User Field Date 2      |           | 99/99/99                 |     |
| Whse       | Warehouse              | Whse      | x(8)                     |     |

|    | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|----|-------------|-----|-------------|-----|------|
|    | oid_RepSLGM | yes | oid_RepSLGM | yes | no   |
| ◇  | Part        | yes | Domain      | yes | no   |
|    |             |     | Part        | yes | no   |
|    |             |     | RepType     | yes | no   |
|    |             |     | Site        | yes | no   |
|    |             |     | Whse        | yes | no   |
|    |             |     | SLocGp      | yes | no   |
|    |             |     | StartDate   | yes | no   |
| ◇* | SLG         | yes | Domain      | yes | no   |
|    |             |     | Site        | yes | no   |
|    |             |     | Whse        | yes | no   |
|    |             |     | SLocGp      | yes | no   |
|    |             |     | RepType     | yes | no   |
|    |             |     | Part        | yes | no   |
|    |             |     | StartDate   | yes | no   |
| ◇  | UsrIdx      | no  | Domain      | yes | no   |
|    |             |     | User1       | yes | no   |
|    |             |     | User2       | yes | no   |

**req\_det**

### Requisition Detail

| <b>Field Name</b> | <b>Label</b>        | <b>Col-Label</b> | <b>Format</b>       | <b>Dec</b> |
|-------------------|---------------------|------------------|---------------------|------------|
| oid_req_det       |                     |                  | >>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                     |                  | .9<<<<<<<<          |            |
| req_chr01         |                     |                  | x(8)                |            |
| req_chr02         |                     |                  | x(8)                |            |
| req_chr03         |                     |                  | x(8)                |            |
| req_chr04         |                     |                  | x(8)                |            |
| req_chr05         |                     |                  | x(8)                |            |
| req_dec01         |                     |                  | >>>, >>>, >>9.99    | 10         |
| req_dec02         |                     |                  | >>>, >>>, >>9.99    | 10         |
| req_dte01         |                     |                  | 99/99/99            |            |
| req_dte02         |                     |                  | 99/99/99            |            |
| req_log01         |                     |                  | yes/no              |            |
| req_acct          | Pur Acct            |                  | x(8)                |            |
| req_app_owner     | Owner Application   |                  | x(12)               |            |
| req_approved      | Approved            | Apr              | yes/no              |            |
| req_apr_by        | Approved By         | Aprv By          | x(8)                |            |
| req_apr_code      | Approval Code       | Apr Code         | x(8)                |            |
| req_apr_ent       | Approved Entered By | Aprv Ent         | x(8)                |            |
| req_apr_prnt      | Print Approval      | Print Apr        | yes/no              |            |
| req_cc            | Cost Ctr            | CC               | x(4)                |            |
| req_cmtindx       | Comment Index       | Comment          | >>>>>>g             |            |

| Field Name     | Label             | Col-Label | Format                  | Dec |
|----------------|-------------------|-----------|-------------------------|-----|
| req_daybookset | Daybook Set       | Dybk Set  | x(8)                    |     |
| req_domain     | Domain            |           | x(8)                    |     |
| req_line       | Line              |           | >>>                     |     |
| req_nbr        | Requisition       | Req       | x(8)                    |     |
| req_need       | Need Date         | Need      | 99/99/99                |     |
| req_part       | Item Number       |           | x(18)                   |     |
| req_po_site    | PO Site           |           | x(8)                    |     |
| req_print      | Print Requisition | Print     | yes/no                  |     |
| req_project    | Project           |           | x(8)                    |     |
| req_pur_cost   | Unit Cost         |           | ->, >>>, >>>, >>9.99<<< | 10  |
| req_qty        | Qty               |           | ->, >>>, >>9.9<<<<<<<<< | 10  |
| req_rel_date   | Release Date      | Release   | 99/99/99                |     |
| req_request    | Requested By      | Req By    | x(8)                    |     |
| req_site       | Site              |           | x(8)                    |     |
| req_so_job     | Sales/Job         |           | x(8)                    |     |
| req_sub        | Pur Sub-Acct      | Sub-Acct  | x(8)                    |     |
| req_um         | UM                |           | x(2)                    |     |
| req_user1      | Ufld1             |           | x(8)                    |     |
| req_user2      | Ufld2             |           | x(8)                    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_req_det  | yes | oid_req_det  | yes | no   |
| req_apr_code | yes | req_domain   | yes | no   |
|              |     | req_apr_code | yes | no   |
|              |     | req_nbr      | yes | no   |
|              |     | req_line     | yes | no   |
| * req_nbr    | yes | req_domain   | yes | no   |
|              |     | req_nbr      | yes | no   |
|              |     | req_line     | yes | no   |
| req_part     | no  | req_domain   | yes | no   |
|              |     | req_part     | yes | no   |

## Resources Resource

| Field Name               | Label                             | Col-Label | Format            | Dec |
|--------------------------|-----------------------------------|-----------|-------------------|-----|
| BusActivity_ID           | Business Activity                 |           | 9999999999        |     |
| LastModifiedDate         | Last Modified Date                | Mod Date  | 99/99/9999        |     |
| LastModifiedTime         | Last Modified Time                | Mod Time  | 99999             |     |
| LastModifiedUser         | Last Modified User                | Mod User  | x(20)             |     |
| ObsoleteResourceCategory | Resource Category                 |           | x(8)              |     |
| QADC01                   |                                   |           | x(40)             |     |
| QADC02                   |                                   |           | x(255)            |     |
| QADD01                   |                                   |           | ->, >>>, >>9.9999 | 10  |
| QADT01                   |                                   |           | 99/99/9999        |     |
| Resource_ID              | Record ID                         |           | 9999999999        |     |
| ResourceLabel            | Resource Label                    |           | x(60)             |     |
| ResourceType             | Type                              |           | x(1)              |     |
| ResourceURI              | Universal Resource Identification | URI       | x(256)            |     |
| SODcategory_ID           | link to SOD Category              |           | 9999999999        |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| BusActivity_FK | no  | BusActivity_ID | yes | no   |
| * Resource_PK  | yes | Resource_ID    | yes | no   |
| SODcategory    | no  | SODcategory_ID | yes | no   |
| ◇ Type         | no  | ResourceType   | yes | no   |
| URI            | yes | ResourceURI    | yes | no   |

**Reval** Revaluation

| Field Name              | Label               | Col-Label | Format            | Dec |
|-------------------------|---------------------|-----------|-------------------|-----|
| CCRevalPosting_ID       | Link to Posting     |           | 9999999999        |     |
| CCReversePosting_ID     | Link to Posting     |           | 9999999999        |     |
| CCUndoPosting_ID        | Link to Posting     |           | 9999999999        |     |
| CCUndoReversePosting_ID | Link to Posting     |           | 9999999999        |     |
| LastModifiedDate        | Last Modified Date  | Mod Date  | 99/99/9999        |     |
| LastModifiedTime        | Last Modified Time  | Mod Time  | 99999             |     |
| LastModifiedUser        | Last Modified User  | Mod User  | x(20)             |     |
| QADC01                  |                     |           | x(40)             |     |
| QADC02                  |                     |           | x(255)            |     |
| QADD01                  |                     |           | ->, >>>, >>9.9999 | 10  |
| QADT01                  |                     |           | 99/99/9999        |     |
| Reval_ID                | Record ID           |           | 9999999999        |     |
| RevalHeader_ID          | Link to RevalHeader |           | 9999999999        |     |
| RevalRevaluationArea    | Revaluation Area    |           | x(20)             |     |
| RevalStatusCode         | Status              |           | x(20)             |     |
| TCRevalPosting_ID       | Link to Posting     |           | 9999999999        |     |
| TCReversePosting_ID     | Link to Posting     |           | 9999999999        |     |
| TCUndoPosting_ID        | Link to Posting     |           | 9999999999        |     |
| TCUndoReversePosting_ID | Voucher             |           | 9999999999        |     |

| Index-Name               | Uni | Field-Name              | Asc | Abbr |
|--------------------------|-----|-------------------------|-----|------|
| CCRevalPosting           | no  | CCRevalPosting_ID       | yes | no   |
| CCReversePosting         | no  | CCReversePosting_ID     | yes | no   |
| CCUndoPosting            | no  | CCUndoPosting_ID        | yes | no   |
| CCUndoReversePosti<br>ng | no  | CCUndoReversePosting_ID | yes | no   |
| ◇* Prim                  | yes | Reval_ID                | yes | no   |
| RevalArea                | no  | RevalRevaluationArea    | yes | no   |
| ◇ RevalHeader            | no  | RevalHeader_ID          | yes | no   |
| RevalStatus              | no  | RevalStatusCode         | yes | no   |
| TCRevalPosting           | no  | TCRevalPosting_ID       | yes | no   |
| TCReverseposting         | no  | TCReversePosting_ID     | yes | no   |
| TCUndoPosting            | no  | TCUndoPosting_ID        | yes | no   |
| TCUndoReversePostin<br>g | no  | TCUndoReversePosting_ID | yes | no   |
| ◇ UniqueIdx              | yes | RevalRevaluationArea    | yes | no   |
|                          |     | RevalHeader_ID          | yes | no   |

**RevalDet** Revaluation Detail

| Field Name               | Label                  | Col-Label     | Format                  | Dec |
|--------------------------|------------------------|---------------|-------------------------|-----|
| LastModifiedDate         | Last Modified Date     | Mod Date      | 99/99/9999              |     |
| LastModifiedTime         | Last Modified Time     | Mod Time      | 99999                   |     |
| LastModifiedUser         | Last Modified User     | Mod User      | x(20)                   |     |
| QADC01                   |                        |               | x(40)                   |     |
| QADC02                   |                        |               | x(255)                  |     |
| QADD01                   |                        |               | ->, >>>, >>9.9999       | 10  |
| QADT01                   |                        |               | 99/99/9999              |     |
| RevalDet_ID              | Record ID              |               | 9999999999              |     |
| RevalDetCCExchangeRate   | SC Exchange Rate       |               | ->, >>>, >>9.9999999999 | 10  |
| RevalDetCCExchangeScale  | SC Exchange Rate Scale |               | ->, >>>, >>9.9999999999 | 10  |
| RevalDetCreditCC         | SC Credit              |               | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetCreditLC         | BC Credit              |               | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetCreditTC         | TC Credit              |               | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetDebitCC          | SC Debit               |               | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetDebitLC          | BC Debit               |               | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetDebitTC          | TC Debit               |               | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetParentObject_ID  | Link to ParentObject   |               | 9999999999              |     |
| RevalDetParentObjectType | Object Type            |               | x(20)                   |     |
| RevalDetRevCreditCC      | SC Revaluated Credit   | SC Rev Credit | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetRevCreditLC      | BC Revaluated Credit   | BC Rev Credit | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetRevDebitCC       | SC Revaluated Debit    | SC Rev Debit  | ->>>, >>>, >>>, >>9.99  | 4   |
| RevalDetRevDebitLC       | BC Revaluated Debit    | BC Rev Debit  | ->>>, >>>, >>>, >>9.99  | 4   |



| Field Name              | Label                  | Col-Label | Format                  | Dec |
|-------------------------|------------------------|-----------|-------------------------|-----|
| RevalDetTCEXchangeRate  | BC Exchange Rate       |           | ->, >>>, >>>9.999999999 | 10  |
| RevalDetTCEXchangeScale | BC Exchange Rate Scale |           | ->, >>>, >>>9.999999999 | 10  |
| RevalGL_ID              | Link to RevalGL        |           | 9999999999              |     |
| RevalHeader_ID          | Link to RevalHeader    |           | 9999999999              |     |

| Index-Name     | Uni | Field-Name               | Asc | Abbr |
|----------------|-----|--------------------------|-----|------|
| ◇ ParentObject | no  | RevalDetParentObject_ID  | yes | no   |
| ◇ ParentType   | no  | RevalDetParentObjectType | yes | no   |
| ◇* Prim        | yes | RevalDet_ID              | yes | no   |
| ◇ RevalGL      | no  | RevalGL_ID               | yes | no   |
| ◇ RevHead      | no  | RevalHeader_ID           | yes | no   |

## RevalGL Revaluation Account

| Field Name                 | Label                         | Col-Label              | Format                  | Dec |
|----------------------------|-------------------------------|------------------------|-------------------------|-----|
| CCEXchangeRateType_ID      | Exchange Rate Type            | Rate Type              | 9999999999              |     |
| CostCentre_ID              | Cost Center                   |                        | 9999999999              |     |
| Currency_ID                | Currency Code                 | Curr                   | 9999999999              |     |
| Division_ID                | Sub-Account                   | Sub-Acct               | 9999999999              |     |
| GL_ID                      | GL Account                    |                        | 9999999999              |     |
| IntercoBusinessRelation_ID | Business Relation             | Business Relation Code | 9999999999              |     |
| LastModifiedDate           | Last Modified Date            | Mod Date               | 99/99/9999              |     |
| LastModifiedTime           | Last Modified Time            | Mod Time               | 99999                   |     |
| LastModifiedUser           | Last Modified User            | Mod User               | x(20)                   |     |
| Project_ID                 | Project                       |                        | 9999999999              |     |
| QADC01                     |                               |                        | x(40)                   |     |
| QADC02                     |                               |                        | x(255)                  |     |
| QADD01                     |                               |                        | ->, >>>, >>>9.9999      | 10  |
| QADT01                     |                               |                        | 99/99/9999              |     |
| Reval_ID                   | Link to Reval                 |                        | 9999999999              |     |
| RevalGL_ID                 | Record ID                     |                        | 9999999999              |     |
| RevalGLCCEXchangeRate      | SC Exchange Rate              |                        | ->, >>>, >>>9.999999999 | 10  |
| RevalGLCCEXchangeRateScale | SC Exchange Rate Scale        |                        | ->, >>>, >>>9.999999999 | 10  |
| RevalGLCreditCC            | SC Credit                     |                        | ->>>, >>>, >>>9.99      | 4   |
| RevalGLCreditLC            | BC Credit                     |                        | ->>>, >>>, >>>9.99      | 4   |
| RevalGLCreditTC            | TC Credit                     |                        | ->>>, >>>, >>>9.99      | 4   |
| RevalGLDebitCC             | SC Debit                      |                        | ->>>, >>>, >>>9.99      | 4   |
| RevalGLDebitLC             | BC Debit                      |                        | ->>>, >>>, >>>9.99      | 4   |
| RevalGLDebitTC             | TC Debit                      |                        | ->>>, >>>, >>>9.99      | 4   |
| RevalGLMethodCC            | SC Revaluation Method         | SC Rev Method          | x(20)                   |     |
| RevalGLMethodTC            | TC Revaluation Method         | TC Rev Method          | x(20)                   |     |
| RevalGLRevCreditCC         | SC Revaluated Credit          | SC Rev Credit          | ->>>, >>>, >>>9.99      | 4   |
| RevalGLRevCreditLC         | BC Revaluated Credit          | BC Rev Credit          | ->>>, >>>, >>>9.99      | 4   |
| RevalGLRevDebitCC          | SC Revaluated Debit           | SC Rev Debit           | ->>>, >>>, >>>9.99      | 4   |
| RevalGLRevDebitLC          | BC Revaluated Debit           | BC Rev Debit           | ->>>, >>>, >>>9.99      | 4   |
| RevalGLSafCombined_ID      | Link to<br>RevalGLSafCombined |                        | 9999999999              |     |
| RevalGLTCEXchangeRate      | BC Exchange Rate              |                        | ->, >>>, >>>9.999999999 | 10  |
| RevalGLTCEXchangeRateScale | BC Exchange Rate Scale        |                        | ->, >>>, >>>9.999999999 | 10  |
| RevalGLType                | GL Type                       |                        | x(20)                   |     |
| RevalHeader_ID             | Link to RevalHeader           |                        | 9999999999              |     |
| TCEXchangeRateType_ID      | TC Revaluation Rate           | Rev Rate TC            | 9999999999              |     |

| Index-Name    | Uni | Field-Name                 | Asc | Abbr |
|---------------|-----|----------------------------|-----|------|
| CCEXRateTpIdx | no  | CCEXchangeRateType_ID      | yes | no   |
| ◇ CostCentre  | no  | CostCentre_ID              | yes | no   |
| ◇ Currency    | no  | Currency_ID                | yes | no   |
| ◇ Division    | no  | Division_ID                | yes | no   |
| ◇ GL          | no  | GL_ID                      | yes | no   |
| ◇ Interco     | no  | IntercoBusinessRelation_ID | yes | no   |
| ◇* Prim       | yes | RevalGL_ID                 | yes | no   |
| ◇ Project     | no  | Project_ID                 | yes | no   |
| Reval         | no  | Reval_ID                   | yes | no   |

| Index-Name    | Uni | Field-Name            | Asc | Abbr |
|---------------|-----|-----------------------|-----|------|
| ◇ RevHead     | no  | RevalHeader_ID        | yes | no   |
| SafCombined   | no  | RevalGLSafCombined_ID | yes | no   |
| TCExRateTpIdx | no  | TCExchangeRateType_ID | yes | no   |
| ◇ Type        | no  | RevalGLType           | yes | no   |

**RevalGLSafCombined** Revaluation Saf Combined

| Field Name                | Label                | Col-Label | Format             | Dec |
|---------------------------|----------------------|-----------|--------------------|-----|
| CostCentre1Saf_ID         | Link to Saf          |           | 9999999999         |     |
| CostCentre2Saf_ID         | Link to Saf          |           | 9999999999         |     |
| CostCentre3Saf_ID         | Link to Saf          |           | 9999999999         |     |
| CostCentre4Saf_ID         | Link to Saf          |           | 9999999999         |     |
| CostCentre5Saf_ID         | Link to Saf          |           | 9999999999         |     |
| CostCentreSafStructure_ID | Link to SafStructure |           | 9999999999         |     |
| GL1Saf_ID                 | Link to Saf          |           | 9999999999         |     |
| GL2Saf_ID                 | Link to Saf          |           | 9999999999         |     |
| GL3Saf_ID                 | Link to Saf          |           | 9999999999         |     |
| GL4Saf_ID                 | Link to Saf          |           | 9999999999         |     |
| GL5Saf_ID                 | Link to Saf          |           | 9999999999         |     |
| GLSafStructure_ID         | Link to SafStructure |           | 9999999999         |     |
| LastModifiedDate          | Last Modified Date   | Mod Date  | 99/99/9999         |     |
| LastModifiedTime          | Last Modified Time   | Mod Time  | 99999              |     |
| LastModifiedUser          | Last Modified User   | Mod User  | x(20)              |     |
| Project1Saf_ID            | Link to Saf          |           | 9999999999         |     |
| Project2Saf_ID            | Link to Saf          |           | 9999999999         |     |
| Project3Saf_ID            | Link to Saf          |           | 9999999999         |     |
| Project4Saf_ID            | Link to Saf          |           | 9999999999         |     |
| Project5Saf_ID            | Link to Saf          |           | 9999999999         |     |
| ProjectSafStructure_ID    | Link to SafStructure |           | 9999999999         |     |
| QADC01                    |                      |           | x(40)              |     |
| QADC02                    |                      |           | x(255)             |     |
| QADD01                    |                      |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                    |                      |           | 99/99/9999         |     |
| RevalGLSafCombined_ID     | Record ID            |           | 9999999999         |     |

| Index-Name | Uni | Field-Name                | Asc | Abbr |
|------------|-----|---------------------------|-----|------|
| ◇ CC1Idx   | no  | CostCentre1Saf_ID         | yes | no   |
| ◇ CC2Idx   | no  | CostCentre2Saf_ID         | yes | no   |
| CC3Idx     | no  | CostCentre3Saf_ID         | yes | no   |
| CC4Idx     | no  | CostCentre4Saf_ID         | yes | no   |
| CC5Idx     | no  | CostCentre5Saf_ID         | yes | no   |
| CCStrIdx   | no  | CostCentreSafStructure_ID | yes | no   |
| ◇ GL1Idx   | no  | GL1Saf_ID                 | yes | no   |
| ◇ GL2Idx   | no  | GL2Saf_ID                 | yes | no   |
| GL3Idx     | no  | GL3Saf_ID                 | yes | no   |
| GL4Idx     | no  | GL4Saf_ID                 | yes | no   |
| GL5Idx     | no  | GL5Saf_ID                 | yes | no   |
| GLStrIdx   | no  | GLSafStructure_ID         | yes | no   |
| ◇* Prim    | yes | RevalGLSafCombined_ID     | yes | no   |
| ◇ Prj1Idx  | no  | Project1Saf_ID            | yes | no   |
| ◇ Prj2Idx  | no  | Project2Saf_ID            | yes | no   |
| Prj3Idx    | no  | Project3Saf_ID            | yes | no   |
| Prj4Idx    | no  | Project4Saf_ID            | yes | no   |
| Prj5Idx    | no  | Project5Saf_ID            | yes | no   |
| PrjStrIdx  | no  | ProjectSafStructure_ID    | yes | no   |

**RevalHeader** Revaluation Header

| Field Name       | Label              | Col-Label | Format     | Dec |
|------------------|--------------------|-----------|------------|-----|
| Company_ID       | Link to Company    |           | 9999999999 |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999 |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 99999      |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)      |     |

| Field Name             | Label                      | Col-Label | Format             | Dec |
|------------------------|----------------------------|-----------|--------------------|-----|
| Layer_ID               | Layer Code                 |           | 9999999999         |     |
| Period_ID              | GL Cal Year                |           | 9999999999         |     |
| QADC01                 |                            |           | x(40)              |     |
| QADC02                 |                            |           | x(255)             |     |
| QADD01                 |                            |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                 |                            |           | 99/99/9999         |     |
| RevalHeader_ID         | Record ID                  |           | 9999999999         |     |
| RevalHeaderDescription | Rev Desc                   |           | x(40)              |     |
| RevalHeaderIsForCC     | Include Statutory Currency |           | yes/no             |     |
| RevalHeaderIsForLC     | Include Base Currency      |           | yes/no             |     |
| RevalHeaderNumber      | Rev Number                 |           | 9999999999         |     |
| RevalHeaderRevalDate   | Rev Date                   |           | 99/99/9999         |     |
| Source1Layer_ID        | Link to Source Layer 1     |           | 9999999999         |     |
| Source2Layer_ID        | Link to Source Layer 2     |           | 9999999999         |     |
| Source3Layer_ID        | Link to Source Layer 3     |           | 9999999999         |     |

| Index-Name   | Uni | Field-Name           | Asc | Abbr |
|--------------|-----|----------------------|-----|------|
| ◇ Company    | no  | Company_ID           | yes | no   |
| ◇ Layer      | no  | Layer_ID             | yes | no   |
| ◇ Period     | no  | Period_ID            | yes | no   |
| ◇* Prim      | yes | RevalHeader_ID       | yes | no   |
| RevalDate    | no  | RevalHeaderRevalDate | yes | no   |
| RevalNumber  | no  | RevalHeaderNumber    | yes | no   |
| SourceLayer1 | no  | Source1Layer_ID      | yes | no   |
| SourceLayer2 | no  | Source2Layer_ID      | yes | no   |
| SourceLayer3 | no  | Source3Layer_ID      | yes | no   |
| ◇ UniqueIdx  | yes | Company_ID           | yes | no   |
|              |     | Period_ID            | yes | no   |
|              |     | RevalHeaderNumber    | yes | no   |

## RevalRate Revaluation Rate

| Field Name                 | Label                 | Col-Label     | Format             | Dec |
|----------------------------|-----------------------|---------------|--------------------|-----|
| ExchangeRateType_ID        | Exchange Rate Type    | Rate Type     | 9999999999         |     |
| FromCurrency_ID            | Currency Code         | Curr          | 9999999999         |     |
| LastModifiedDate           | Last Modified Date    | Mod Date      | 99/99/9999         |     |
| LastModifiedTime           | Last Modified Time    | Mod Time      | 99999              |     |
| LastModifiedUser           | Last Modified User    | Mod User      | x(20)              |     |
| QADC01                     |                       |               | x(40)              |     |
| QADC02                     |                       |               | x(255)             |     |
| QADD01                     |                       |               | ->, >>>, >>>9.9999 | 10  |
| QADT01                     |                       |               | 99/99/9999         |     |
| RevalHeader_ID             | Link to RevalHeader   |               | 9999999999         |     |
| RevalRate_ID               | Record ID             |               | 9999999999         |     |
| RevalRateDate              | Revaluation Rate Date | Rev Rate Date | 99/99/9999         |     |
| RevalRateExchangeRateScale | Scale Fact            |               | >>>>>>9.9999999999 | 10  |
| RevalRateExchangeRate      | Revaluation Rate      | Rev Rate      | >>>>>>9.9999999999 | 10  |
| ToCurrency_ID              | Currency Code         | Curr          | 9999999999         |     |

| Index-Name    | Uni | Field-Name          | Asc | Abbr |
|---------------|-----|---------------------|-----|------|
| ExRateTpIdx   | no  | ExchangeRateType_ID | yes | no   |
| FromCurrIdx   | no  | FromCurrency_ID     | yes | no   |
| ◇* Prim       | yes | RevalRate_ID        | yes | no   |
| ◇ RevalHeader | no  | RevalHeader_ID      | yes | no   |
| ToCurrIdx     | no  | ToCurrency_ID       | yes | no   |

**RGD**

### Warehousing Release Group Detail

[illegible]

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| oid_RGD     | yes | oid_RGD    | yes | no   |
| ◇* RelGroup | yes | Domain     | yes | no   |
|             |     | RelNbr     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | DueDate    | yes | no   |
|             |     | ShipVia    | yes | no   |
|             |     | PartType   | yes | no   |
|             |     | DSet       | yes | no   |
|             |     | Nbr        | yes | no   |
|             |     | Line       | yes | no   |
| ◇ UsrIdx    | no  | Domain     | yes | no   |
|             |     | User1      | yes | no   |
|             |     | User2      | yes | no   |
| ◇ Wave      | no  | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | RelNbr     | yes | no   |

## Warehousing Release Group Master

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| ◇ Include   | no  | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | Include    | yes | no   |
| oid_RGM     | yes | oid_RGM    | yes | no   |
| ◇* RelGroup | yes | Domain     | yes | no   |
|             |     | RelNbr     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | DueDate    | yes | no   |
|             |     | ShipVia    | yes | no   |
|             |     | PartType   | yes | no   |
| ◇ SiteWhse  | no  | Domain     | yes | no   |
|             |     | Site       | yes | no   |
|             |     | Whse       | yes | no   |
| ◇ UsrIdx    | no  | Domain     | yes | no   |
|             |     | User1      | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ◇ Wave     | yes | User2      | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | WaveNbr    | yes | no   |
|            |     | RelNbr     | yes | no   |

### Return Material Authorization Detail History



| Field Name   | Label            | Col-Label | Format                  | Dec |
|--------------|------------------|-----------|-------------------------|-----|
| rh�_price    | Price            |           | >>>>, >>>, >>9.99<<<    | 10  |
| rh�_process  | Processing       |           | x(2)                    |     |
| rh�_prodline | Product Line     | Line      | x(4)                    |     |
| rh�_qty_acp  | Qty Received     |           | ->, >>>, >>9.9<<<<<<<<< | 10  |
| rh�_qty_non  | Qty Due Billed   |           | ->, >>>, >>9.9<<<       | 10  |
| rh�_qty_ord  | Qty Expected     |           | ->, >>>, >>9.9<<<<<<<<< | 10  |
| rh�_qty_rel  | Qty Released     |           | ->, >>>, >>9.9<<<       | 10  |
| rh�_ref      | Ref              |           | >>>>>>>9                |     |
| rh�_restock  | Restock          |           | >>>, >>9.99<<<          | 10  |
| rh�_rev      | Item Revision    |           | x(8)                    |     |
| rh�_rma_line | RMA Line         | Ln        | >>9                     |     |
| rh�_rma_nbr  | Return Id        | Return    | x(8)                    |     |
| rh�_rma_rtrn | Parts Return     |           | yes/no                  |     |
| rh�_sa_nbr   | Service Contract |           | x(8)                    |     |
| rh�_ser_lon  | Loaner Serial    |           | X(18)                   |     |
| rh�_serial   | Serial           |           | x(18)                   |     |
| rh�_ship     | Ship To          |           | x(8)                    |     |
| rh�_site     | To Site          |           | x(8)                    |     |
| rh�_start    | Start Time       |           | 99:99                   |     |
| rh�_status   | Status           |           | x(8)                    |     |
| rh�_sv_code  | Contract Type    |           | x(8)                    |     |
| rh�_trans    | Transaction      | Tr        | x(4)                    |     |
| rh�_trnabr   | Transaction      |           | >>>>>>>>>9              |     |
| rh�_type     | Type             |           | x(2)                    |     |
| rh�_um       | UM               |           | X(2)                    |     |
| rh�_um_conv  | UM Conv          |           | >>>>9.9999<<<<          | 10  |
| rh�_user1    | Ufld1            |           | x(8)                    |     |
| rh�_user2    | Ufld2            |           | x(8)                    |     |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| oid_rhd_hist | yes | oid_rhd_hist  | yes | no   |
| rhd_nbr      | no  | rhd_domain    | yes | no   |
|              |     | rhd_nbr       | yes | no   |
| rhd_part     | no  | rhd_domain    | yes | no   |
|              |     | rhd_part      | yes | no   |
|              |     | rhd_nbr       | yes | no   |
|              |     | rhd_prefix    | yes | no   |
|              |     | rhd_line      | yes | no   |
| * rhd_trnbr  | yes | rhd_domain    | yes | no   |
|              |     | rhd_file_type | yes | no   |
|              |     | rhd_trnbr     | yes | no   |

**rma mstr** Return Material Authorization Master

| Field Name   | Label                 | Col-Label | Format                  | Dec |
|--------------|-----------------------|-----------|-------------------------|-----|
| oid_rma_mstr |                       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rma_chr01    |                       |           | .9<<<<<<<<<             |     |
| rma_chr02    |                       |           | x(8)                    |     |
| rma_chr03    |                       |           | x(8)                    |     |
| rma_chr04    |                       |           | x(8)                    |     |
| rma_chr05    |                       |           | x(8)                    |     |
| rma_chr06    |                       |           | x(8)                    |     |
| rma_chr07    |                       |           | x(8)                    |     |
| rma_chr08    |                       |           | x(8)                    |     |
| rma_chr09    |                       |           | x(8)                    |     |
| rma_chr10    |                       |           | x(8)                    |     |
| rma_dec01    | PST                   |           | >>>, >>>, >>9.99        | 10  |
| rma_dec02    |                       |           | >>>, >>>, >>9.99        | 10  |
| rma_dte01    |                       |           | 99/99/99                |     |
| rma_dte02    |                       |           | 99/99/99                |     |
| rma_log01    |                       |           | yes/no                  |     |
| rma_qadc01   | QAD Character Field 1 |           | X(8)                    |     |
| rma_qadc02   | QAD Character Field 2 |           | X(8)                    |     |
| rma_qadc03   | QAD Character Field 3 |           | X(8)                    |     |
| rma_qadc04   | QAD Character Field 4 |           | x(8)                    |     |



| Field Name     | Label                 | Col-Label | Format                | Dec |
|----------------|-----------------------|-----------|-----------------------|-----|
| rma__qadc05    | QAD Character Field 5 |           | x(8)                  |     |
| rma__qadd01    | QAD Decimal Field 1   |           | ->>>>, >>>, >>9.99<<< | 10  |
| rma__qadd02    | QAD Decimal Field 2   |           | ->>>>, >>>, >>9.99<<< | 10  |
| rma__qadd03    | QAD Decimal Field 3   |           | ->>>>, >>>, >>9.99<<< | 10  |
| rma__qadd04    | QAD Decimal Field 4   |           | ->>>>, >>>, >>9.99<<< | 10  |
| rma__qadi01    | QAD Integer Field 1   |           | ->, >>>, >>9          |     |
| rma__qadi02    | QAD Integer Field 2   |           | ->, >>>, >>9          |     |
| rma__qadi03    | QAD Integer Field 3   |           | ->, >>>, >>9          |     |
| rma__qadl01    | QAD Logical Field 1   |           | yes/no                |     |
| rma__qadl02    | QAD Logical Field 2   |           | yes/no                |     |
| rma__qadt01    | QAD Date Field 1      |           | 99/99/99              |     |
| rma__qadt02    | QAD Date Field 2      |           | 99/99/99              |     |
| rma__qadt03    | QAD Date Field 3      |           | 99/99/99              |     |
| rma_bill_to    | Bill To               |           | x(8)                  |     |
| rma_ca_nbr     | Call Id               |           | x(8)                  |     |
| rma_cmtindx    | Comment Index         | Comment   | >>>>>>>9              |     |
| rma_complete   | Complete              | Cmp       | yes/no                |     |
| rma_contract   | RMA Contract          |           | x(8)                  |     |
| rma_crprlist   | Credit Price List     | Cr Price  | x(8)                  |     |
| rma_cstmlist   | Customs List          | Customs   | x(8)                  |     |
| rma_ctype      | Contract Type         |           | x(8)                  |     |
| rma_cust_ven   | Customer              |           | x(8)                  |     |
| rma_domain     | Domain                |           | x(8)                  |     |
| rma_enduser    | End User              |           | x(8)                  |     |
| rma_eng_code   | Engineer Code         | Eng Code  | x(8)                  |     |
| rma_exp_date   | Expected Date         | Expected  | 99/99/99              |     |
| rma_loc_iss    | Issue Location        |           | x(8)                  |     |
| rma_loc_rec    | Receive Location      |           | x(8)                  |     |
| rma_mod_date   | Modified Date         | Mod Date  | 99/99/99              |     |
| rma_mod_userid | User ID               |           | X(8)                  |     |
| rma_nbr        | RMA                   |           | x(8)                  |     |
| rma_ord_date   | Order Date            | Ord Date  | 99/99/99              |     |
| rma_pr_list    | Price List            | List      | x(8)                  |     |
| rma_prefix     | Prefix                |           | x(1)                  |     |
| rma_prt_rec    | Print Receiving Doc   | Print Rec | yes/no                |     |
| rma_req_date   | Required Date         | Required  | 99/99/99              |     |
| rma_rstk_pct   | Restocking Charge     | Restock   | ->>9.99%              | 10  |
| rma_rts_bol    | BOL                   |           | x(18)                 |     |
| rma_ship       | Ship-To               |           | x(8)                  |     |
| rma_shipdate   | Ship Date             |           | 99/99/99              |     |
| rma_site_iss   | Issue Site            |           | x(8)                  |     |
| rma_site_rec   | Receive Site          |           | x(8)                  |     |
| rma_source     | Order Source          | Source    | x(8)                  |     |
| rma_stat       | Action Status         | St        | x(2)                  |     |
| rma_taxable    | Taxable               | Tax       | yes/no                |     |
| rma_taxc       | Tax Class             | TxC       | x(3)                  |     |
| rma_type       | Type                  |           | x(8)                  |     |
| rma_user1      | Ufld1                 |           | x(8)                  |     |
| rma_user2      | Ufld2                 |           | x(8)                  |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_rma_mstr | yes | oid_rma_mstr | yes | no   |
| rma_ca_nbr   | no  | rma_domain   | yes | no   |
|              |     | rma_ca_nbr   | yes | no   |
|              |     | rma_nbr      | yes | no   |
| rma_cust_ven | yes | rma_domain   | yes | no   |
|              |     | rma_cust_ven | yes | no   |
|              |     | rma_nbr      | yes | no   |
|              |     | rma_prefix   | yes | no   |
| * rma_nbr    | yes | rma_domain   | yes | no   |
|              |     | rma_nbr      | yes | no   |
|              |     | rma_prefix   | yes | no   |

## Return Material Authorization Control



| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_rmc_ctrl | yes | oid_rmc_ctrl | yes | no   |
| * rmc_node   | yes | rmc_domain   | yes | no   |
|              |     | rmc_node     | yes | no   |

**rmd\_det**

| Field Name     | Label               | Col-Label | Format              | Dec |
|----------------|---------------------|-----------|---------------------|-----|
| rmd_domain     | Domain              |           | x(8)                |     |
| rmd_done       | Received            |           | yes/no              |     |
| rmd_edit_isb   | Edit Installed Base |           | yes/no              |     |
| rmd_end        | End Time            | End       | 99:99               |     |
| rmd_eng_code   | Engineer Code       | Eng Code  | x(8)                |     |
| rmd_exp_date   | Expected Date       | Exp Date  | 99/99/99            |     |
| rmd_fault_cd   | Fault Code          | Fault     | x(8)                |     |
| rmd_ins_date   | Install Date        |           | 99/99/99            |     |
| rmd_iss        | Inv Iss             |           | yes/no              |     |
| rmd_line       | Line                | Ln        | >>9                 |     |
| rmd_link       | Line to Line        |           | >>9                 |     |
| rmd_loaner     | Loaner Sent         |           | yes/no              |     |
| rmd_loc        | To Location         |           | x(8)                |     |
| rmd_mod_date   | Modified Date       | Mod Date  | 99/99/99            |     |
| rmd_mod_userid | User ID             |           | X(8)                |     |
| rmd_nbr        | Sales Order         | Order     | x(8)                |     |
| rmd_op_tran    | Op Tran             |           | x(8)                |     |
| rmd_par_date   | Parent Install Date |           | 99/99/99            |     |
| rmd_par_part   | Parent Item         |           | x(18)               |     |
| rmd_par_ser    | Parent Serial       |           | x(18)               |     |
| rmd_part       | Item                |           | x(18)               |     |
| rmd_prefix     | Prefix              |           | x(1)                |     |
| rmd_price      | Price               |           | >>>>,>>>,>>9.99<<<  | 10  |
| rmd_process    | Processing          |           | x(2)                |     |
| rmd_prodlne    | Product Line        | Line      | x(4)                |     |
| rmd_qty_acp    | Qty Received        |           | -,>>>,>>9.9<<<<<<<< | 10  |
| rmd_qty_non    | Qty Due Billed      |           | -,>>>,>>9.9<<<<<<<< | 10  |
| rmd_qty_ord    | Qty Expected        |           | -,>>>,>>9.9<<<<<<<< | 10  |
| rmd_qty_rel    | Qty Released        |           | -,>>>,>>9.9<<<<<<<< | 10  |
| rmd_ref        | Ref                 |           | >>>>>>9             |     |
| rmd_restock    | Restock             |           | >>>,>>9.99<<<       | 10  |
| rmd_rev        | Item Revision       |           | x(8)                |     |
| rmd_rma_line   | RMA Line            | Ln        | >>9                 |     |
| rmd_rma_nbr    | Return Id           | Return    | x(8)                |     |
| rmd_rma_rtrn   | Parts Return        |           | yes/no              |     |
| rmd_route      | Schedule            |           | x(8)                |     |
| rmd_sa_nbr     | Service Contract    |           | x(8)                |     |
| rmd_ser        | Lot/Serial          |           | x(18)               |     |
| rmd_ser_lon    | Loaner Serial       |           | x(18)               |     |
| rmd_site       | To Site             |           | x(8)                |     |
| rmd_start      | Start Time          | Start     | 99:99               |     |
| rmd_status     | Status              |           | x(8)                |     |
| rmd_sv_code    | Contract Type       |           | x(8)                |     |
| rmd_type       | Type                |           | x(2)                |     |
| rmd_um         | UM                  |           | x(2)                |     |
| rmd_um_conv    | UM Conversion       | UM Conv   | >>>>9.9999<<<<      | 10  |
| rmd_user1      | Ufld1               |           | x(8)                |     |
| rmd_user2      | Ufld2               |           | x(8)                |     |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| oid_rmd_det | yes | oid_rmd_det  | yes | no   |
| rmd_link    | no  | rmd_domain   | yes | no   |
|             |     | rmd_rma_nbr  | yes | no   |
|             |     | rmd_rma_line | yes | no   |
|             |     | rmd_prefix   | yes | no   |
| * rmd_nbrln | yes | rmd_domain   | yes | no   |
|             |     | rmd_nbr      | yes | no   |
|             |     | rmd_prefix   | yes | no   |
|             |     | rmd_line     | yes | no   |
| rmd_part    | no  | rmd_domain   | yes | no   |
|             |     | rmd_part     | yes | no   |
|             |     | rmd_exp_date | yes | no   |
|             |     | rmd_fault_cd | yes | no   |
| rmd_type    | no  | rmd_domain   | yes | no   |
|             |     | rmd_prefix   | yes | no   |
|             |     | rmd_type     | yes | no   |
|             |     | rmd_nbr      | yes | no   |
|             |     | rmd_line     | yes | no   |

**rndc\_mstr** Country Code and Currency with Rounding Method

| Field Name      | Label                  | Col-Label | Format                         | Dec |
|-----------------|------------------------|-----------|--------------------------------|-----|
| oid_rndc_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rndc__qadc01    | QAD Character Field 1  |           | .9<<<<<<<<<                    |     |
| rndc__qadc02    | QAD Character Field 2  |           | x(24)                          |     |
| rndc__qadd01    | QAD Decimal Field 1    |           | x(24)                          |     |
| rndc__qadt01    | QAD Date Field 1       |           | ->>>, >>>, >>9.99<<            | 10  |
| rndc_acct       | Account                | Account   | 99/99/99                       |     |
| rndc_curr       | Currency               | Cur       | x(8)                           |     |
| rndc_dest_ctr   | Destination Country    | Dest Ctry | x(3)                           |     |
| rndc_domain     | Domain                 |           | x(3)                           |     |
| rndc_mod_date   | Modified Date          | Mod Date  | x(8)                           |     |
| rndc_mod_userid | User ID                |           | 99/99/99                       |     |
| rndc_orig_ctr   | Originating Country    | Orig Ctry | x(8)                           |     |
| rndc_rnd_mthd   | Rounding Method        | Rnd! Mthd | x(3)                           |     |
| rndc_sub        | Sub-Account            | Sub-Acct  | x(1)                           |     |
| rndc_user1      | User Field Character 1 |           | x(8)                           |     |
| rndc_user2      | User Field Character 2 |           | x(24)                          |     |
|                 |                        |           | x(24)                          |     |

|   | Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---|---------------|-----|----------------|-----|------|
|   | oid_rndc_mstr | yes | oid_rndc_mstr  | yes | no   |
| * | rndc_rnd_mthd | yes | rndc_domain    | yes | no   |
|   |               |     | rndc_curr      | yes | no   |
|   |               |     | rndc_orig_ctry | yes | no   |
|   |               |     | rndc_dest_ctry | yes | no   |

**rnd\_mstr**      Rounding Method Master

| Field Name   | Label              | Col-Label | Format                         | Dec |
|--------------|--------------------|-----------|--------------------------------|-----|
| oid_rnd_mstr |                    |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                    |           | .9<<<<<<<<<<                   |     |
| rnd_chr01    |                    |           | x(8)                           |     |
| rnd_chr02    |                    |           | x(8)                           |     |
| rnd_chr03    |                    |           | x(8)                           |     |
| rnd_chr04    |                    |           | x(8)                           |     |
| rnd_qad01    |                    |           | x(8)                           |     |
| rnd_qad02    |                    |           | x(8)                           |     |
| rnd_qad03    |                    |           | x(8)                           |     |
| rnd_qad04    |                    |           | x(8)                           |     |
| rnd_qadc01   |                    |           | x(24)                          |     |
| rnd_qadc02   |                    |           | x(24)                          |     |
| rnd_desc     | Description        |           | x(24)                          |     |
| rnd_rnd_mthd | Rounding Method    | Rnd! Mthd | x(1)                           |     |
| rnd_thrshld  | Rounding Threshold | Threshold | ,,>>9.9999                     | 10  |
| rnd_unit     | Rounding Unit      | Rnd Unit  | ,,>>9.999                      | 10  |
| rnd_user1    | Ufid1              |           | x(8)                           |     |
| rnd_user2    | Ufid2              |           | x(8)                           |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_rnd_mstr | yes | oid_rnd_mstr | yes | no   |
|   | rnd_desc     | no  | rnd_desc     | yes | no   |
|   |              |     | rnd_rnd_mthd | yes | no   |
| * | rnd rnd mthd | yes | rnd rnd mthd | yes | no   |

| Role | Role |
|------|------|
|------|------|

| Field Name      | Label              | Col-Label | Format     | Dec |
|-----------------|--------------------|-----------|------------|-----|
| BusComponent_ID | Business Component |           | 9999999999 |     |
| CustomCombo0    |                    |           | x(20)      |     |
| CustomCombo1    |                    |           | x(20)      |     |
| CustomCombo2    |                    |           | x(20)      |     |

| Field Name              | Label              | Col-Label | Format          | Dec |
|-------------------------|--------------------|-----------|-----------------|-----|
| CustomCombo3            |                    |           | x(20)           |     |
| CustomCombo4            |                    |           | x(20)           |     |
| CustomCombo5            |                    |           | x(20)           |     |
| CustomCombo6            |                    |           | x(20)           |     |
| CustomCombo7            |                    |           | x(20)           |     |
| CustomCombo8            |                    |           | x(20)           |     |
| CustomCombo9            |                    |           | x(20)           |     |
| CustomDate0             |                    |           | 99/99/9999      |     |
| CustomDate1             |                    |           | 99/99/9999      |     |
| CustomDate2             |                    |           | 99/99/9999      |     |
| CustomDate3             |                    |           | 99/99/9999      |     |
| CustomDate4             |                    |           | 99/99/9999      |     |
| CustomDecimal0          |                    |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1          |                    |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2          |                    |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3          |                    |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4          |                    |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0          |                    |           | ->,>>>,>>9      |     |
| CustomInteger1          |                    |           | ->,>>>,>>9      |     |
| CustomInteger2          |                    |           | ->,>>>,>>9      |     |
| CustomInteger3          |                    |           | ->,>>>,>>9      |     |
| CustomInteger4          |                    |           | ->,>>>,>>9      |     |
| CustomLong0             |                    |           | x(255)          |     |
| CustomLong1             |                    |           | x(255)          |     |
| CustomNote              |                    |           | x(2000)         |     |
| CustomShort0            |                    |           | x(20)           |     |
| CustomShort1            |                    |           | x(20)           |     |
| CustomShort2            |                    |           | x(20)           |     |
| CustomShort3            |                    |           | x(20)           |     |
| CustomShort4            |                    |           | x(20)           |     |
| CustomShort5            |                    |           | x(20)           |     |
| CustomShort6            |                    |           | x(20)           |     |
| CustomShort7            |                    |           | x(20)           |     |
| CustomShort8            |                    |           | x(20)           |     |
| CustomShort9            |                    |           | x(20)           |     |
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)           |     |
| QADC01                  |                    |           | x(40)           |     |
| QADC02                  |                    |           | x(255)          |     |
| QADD01                  |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999      |     |
| Role_ID                 | Record ID          |           | 9999999999      |     |
| RoleBusComponentConcept | Component Concept  |           | x(20)           |     |
| RoleDescription         | Role Description   |           | x(24)           |     |
| RoleIsActive            | Active             |           | yes/no          |     |
| RoleName                | Role Name          |           | x(20)           |     |
| RoleSODException        | is SOD exception   |           | yes/no          |     |

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| ◇ Component | no  | BusComponent_ID | yes | no   |
| ◇* Prim     | yes | Role_ID         | yes | no   |
| RoleName    | yes | RoleName        | yes | no   |

### RoleResource Link Role-Resource

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |

| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| Prim        | yes | RoleResource_ID | yes | no   |
| Resource_FK | no  | Resource_ID     | yes | no   |
| Role_FK     | no  | Role_ID         | yes | no   |

| Field Name                | Label       | Col-Label | Format          | Dec |
|---------------------------|-------------|-----------|-----------------|-----|
| QADC01                    |             |           | x(40)           |     |
| QADC02                    |             |           | x(255)          |     |
| QADD01                    |             |           | ->,>>>,>>9.9999 | 10  |
| QADT01                    |             |           | 99/99/9999      |     |
| RoundingMethod_ID         | Record ID   |           | 9999999999      |     |
| RoundingMethodCode        | Code        |           | x(1)            |     |
| RoundingMethodDescription | Description |           | x(24)           |     |
| RoundingMethodThreshold   | Threshold   |           | >,>>9.9999      | 4   |
| RoundingMethodUnit        | Unit        |           | >,>>9.999       | 3   |

| Field Name  | Label                 | Col-Label  | Format                     | Dec |
|-------------|-----------------------|------------|----------------------------|-----|
| oid_ro_det  |                       |            | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| ro__chr01   |                       |            | .9<<<<<<<<<                |     |
| ro__chr02   |                       |            | x(8)                       |     |
| ro__chr03   |                       |            | x(8)                       |     |
| ro__chr04   |                       |            | x(8)                       |     |
| ro__chr05   |                       |            | x(8)                       |     |
| ro__dec01   |                       |            | >>>, >>>, >>9.99           | 10  |
| ro__dec02   |                       |            | >>>, >>>, >>9.99           | 10  |
| ro__dte01   |                       |            | 99/99/99                   |     |
| ro__dte02   |                       |            | 99/99/99                   |     |
| ro__log01   |                       |            | yes/no                     |     |
| ro__qadc01  | QAD Character Field 1 |            | X(8)                       |     |
| ro__qadc02  | QAD Character Field 2 |            | X(8)                       |     |
| ro__qadc03  | QAD Character Field 3 |            | X(8)                       |     |
| ro__qade01  | QAD Decimal Field 1   |            | ->>>, >>>, >>9.99<<        | 10  |
| ro__qade02  | QAD Decimal Field 2   |            | ->>>, >>>, >>9.99<<        | 10  |
| ro__qadl01  | QAD Logical Field 1   |            | yes/no                     |     |
| ro__qadl02  | QAD Logical Field 2   |            | yes/no                     |     |
| ro__qadt01  | QAD Date Field 1      |            | 99/99/99                   |     |
| ro__qadt02  | QAD Date Field 2      |            | 99/99/99                   |     |
| ro_auto_lbr | Auto Labor Report     |            | yes/no                     |     |
| ro_batch    | Batch Qty             | Batch! Qty | >, >>>, >>9.9<<<<<<<<<     | 10  |
| ro_bom_code | BOM Code              |            | x(18)                      |     |
| ro_cmtindx  | Comment Index         | Comment    | >>>>>>>9                   |     |
| ro_cost     | Cost                  |            | >>>>, >>>, >>9.99<<<       | 10  |
| ro_cyc_rate | Cycles/Hour           |            | >>>, >>9.999               | 10  |
| ro_cyc_unit | Units/Cycle           |            | >>>>>9                     | 10  |
| ro_desc     | Description           |            | x(24)                      |     |
| ro_domain   | Domain                |            | x(8)                       |     |
| ro_elm_bdn  | Burden Element        | Bdn Elmt   | x(8)                       |     |
| ro_elm_lbr  | Labor Element         | Lbr Elmt   | x(8)                       |     |

| Field Name     | Label               | Col-Label   | Format                    | Dec |
|----------------|---------------------|-------------|---------------------------|-----|
| ro_elm_sub     | Subcontract Element | Sub Elmt    | x(8)                      |     |
| ro_end         | End Date            | End         | 99/99/99                  |     |
| ro_end_ecn     | End ECN             |             | x(8)                      |     |
| ro_fsc_code    | Service Category    |             | X(8)                      |     |
| ro_fsm_type    | FSM Type            |             | x(8)                      |     |
| ro_inv_value   | Inventory Value     |             | >>>>, >>>, >>>9.99<<<     | 10  |
| ro_lbr_ovhd    | Labor Overhead      | Labor Ovhd  | >>, >>9.999               | 10  |
| ro_mch         | Machine             |             | x(8)                      |     |
| ro_mch_op      | Machines per Op     | Mach / Op   | ->, >>>, >>9              |     |
| ro_men_mch     | Run Crew            |             | ->>, >>9.99               | 10  |
| ro_milestone   | Milestone Operation | Milestone   | yes/no                    |     |
| ro_mod_date    | Modified Date       | Mod Date    | 99/99/99                  |     |
| ro_mod_userid  | User ID             |             | X(8)                      |     |
| ro_move        | Move Time           | Move        | >, >>9.9<<                | 10  |
| ro_mv_nxt_op   | Move Next Op        |             | yes/no                    |     |
| ro_op          | Operation           | Op          | >>>>9                     |     |
| ro_po_line     | Line                | Ln          | >>9                       |     |
| ro_po_nbr      | Purchase Order      | PO          | x(8)                      |     |
| ro_price       | Price               |             | >>>>, >>>, >>>9.99<<<     | 10  |
| ro_queue       | Queue Time          | Queue       | >, >>9.9<<                | 10  |
| ro_rollup      | Rollup Req'd        |             | yes/no                    |     |
| ro_rollup_id   | Rollup ID           |             | x(8)                      |     |
| ro_routing     | Routing Code        |             | x(18)                     |     |
| ro_run         | Run Time            | Run         | >>>, >>>, >>>9.9<<<<<<<<< | 10  |
| ro_setup       | Setup Time          | Setup       | >, >>9.9<<                | 10  |
| ro_setup_men   | Setup Crew          |             | ->>, >>9.99               | 10  |
| ro_start       | Start Date          | Start       | 99/99/99                  |     |
| ro_start_ecn   | Start ECN           |             | x(8)                      |     |
| ro_std_batch   | Standard Batch Size | Batch       | >>>, >>9.9                | 10  |
| ro_std_op      | Standard Operation  | Std Op      | x(8)                      |     |
| ro_sub_cost    | Subcontract Cost    | Subcontract | >>>>, >>>, >>>9.99<<<     | 10  |
| ro_sub_lead    | Subcontract LT      | Sub LT      | >>9                       |     |
| ro_tool        | Tool Code           | Tool        | x(8)                      |     |
| ro_tran_qty    | Overlap Units       | Overlap     | ->, >>>, >>9              |     |
| ro_user1       | Ufld1               |             | x(8)                      |     |
| ro_user2       | Ufld2               |             | x(8)                      |     |
| ro_vend        | Supplier            |             | x(8)                      |     |
| ro_wait        | Wait Time           | Wait        | >, >>9.9<<                | 10  |
| ro_wipmtl_part | WIP Item            |             | x(18)                     |     |
| ro_wkctr       | Work Center         | Work Ctr    | x(8)                      |     |
| ro_yield_pct   | Yield%              |             | >>>9.99%                  | 10  |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| oid_ro_det   | yes | oid_ro_det  | yes | no   |
| ro_fsm_type  | no  | ro_domain   | yes | no   |
|              |     | ro_fsm_type | yes | no   |
|              |     | ro_routing  | yes | no   |
|              |     | ro_op       | yes | no   |
| * ro_routing | yes | ro_domain   | yes | no   |
|              |     | ro_routing  | yes | no   |
|              |     | ro_op       | yes | no   |
|              |     | ro_start    | yes | no   |
| ro_wkctr     | no  | ro_domain   | yes | no   |
|              |     | ro_wkctr    | yes | no   |
|              |     | ro_mch      | yes | no   |

**rpc\_ctrl**      Repetitive Control

| <b>Field Name</b> | <b>Label</b>        | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|---------------------|------------------|------------------------|------------|
| oid_rpc_ctrl      |                     |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| rpc__qadc01       |                     |                  | .9<<<<<<<<             |            |
| rpc__qadi01       |                     |                  | x(8)                   |            |
| rpc_allow_rate    | Allow Zero Run Rate |                  | ->>>>>>>9              |            |
| rpc_domain        | Domain              |                  | yes/no                 |            |
| rpc_eff_days      | End Eff Days        |                  | x(8)                   |            |
|                   |                     |                  | >>9                    |            |



|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_rpc_ctrl | yes | oid_rpc_ctrl | yes | no   |
| * | rpc_index1   | yes | rpc_domain   | yes | no   |

**rps\_mstr**

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| oid_rps_mstr  | yes | oid_rps_mstr | yes | no   |
| * rps_part    | yes | rps_domain   | yes | no   |
|               |     | rps_part     | yes | no   |
|               |     | rps_site     | yes | no   |
|               |     | rps_line     | yes | no   |
|               |     | rps_due_date | yes | no   |
| rps_record    | yes | rps_domain   | yes | no   |
|               |     | rps_record   | yes | no   |
| rps_site      | yes | rps_domain   | yes | no   |
|               |     | rps_site     | yes | no   |
|               |     | rps_part     | yes | no   |
|               |     | rps_line     | yes | no   |
|               |     | rps_due_date | yes | no   |
| rps_site_line | no  | rps_domain   | yes | no   |
|               |     | rps_site     | yes | no   |
|               |     | rps_line     | yes | no   |
|               |     | rps_rel_date | yes | no   |
|               |     | rps_part     | yes | no   |

## Requisition Approver Master

| <u>RQA Fields</u> | <u>QAD Field</u>        | <u>QAD Data</u> | <u>F-Check</u>                              |
|-------------------|-------------------------|-----------------|---------------------------------------------|
| oid_rqa_mstr      |                         |                 | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |
| rqa_chr01         |                         |                 | x(8)                                        |
| rqa_chr02         |                         |                 | x(8)                                        |
| rqa_chr03         |                         |                 | x(8)                                        |
| rqa_chr04         |                         |                 | x(8)                                        |
| rqa_qadc01        | QAD Field               |                 | X(8)                                        |
| rqa_qadc02        | QAD Field               |                 | X(8)                                        |
| rqa_qadc03        | QAD Field               |                 | X(8)                                        |
| rqa_qadc04        | QAD Field               |                 | X(8)                                        |
| rqa_admin_apr     | Administrative Approver | Admin.          | x(8)                                        |
| rqa_alt_apr[2]    | Alternate Approver      | Alt.            | x(8)                                        |
| rqa_apr           | User Id                 |                 | x(8)                                        |
| rqa_apr_level     | Approval Level          | Approval! Level | 99                                          |
| rqa_apr_req       | Approval Required       | Req             | yes/no                                      |
| rqa_category      | Category                |                 | x(8)                                        |
| rqa_cc_from       | Cost Ctr From           | From! CC        | X(4)                                        |
| rqa_cc_to         | Cost Ctr To             | To! CC          | X(4)                                        |
| rqa_domain        | Domain                  |                 | x(8)                                        |
| rqa_end           | End Effective           | End             | 99/99/99                                    |
| rqa_entity        | Entity                  |                 | x(20)                                       |
| rqa_job           | Job                     |                 | X(8)                                        |
| rqa_prod_line     | Product Line            | Product! Line   | x(8)                                        |
| rqa_rvw_level     | Review Level            | Review! Level   | 99                                          |
| rqa_rvw_req       | Review Required         | Req             | yes/no                                      |
| rqa_site          | Site                    |                 | x(8)                                        |
| rqa_start         | Start Effective         | Start           | 99/99/99                                    |
| rqa_sub_from      | Sub-Account From        | From! Sub       | X(8)                                        |
| rqa_sub_to        | Sub-Account To          | To! Sub         | X(8)                                        |
| rqa_type          | Type                    |                 | >9                                          |

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| oid_rqa_mstr   | yes | oid_rqa_mstr  | yes | no   |
| * rqa_apr_type | yes | rqa_domain    | yes | no   |
|                |     | rqa_apr       | yes | no   |
|                |     | rqa_type      | yes | no   |
|                |     | rqa_site      | yes | no   |
|                |     | rqa_prod_line | yes | no   |
|                |     | rqa_entity    | yes | no   |
|                |     | rqa_job       | yes | no   |
|                |     | rqa_category  | yes | no   |
|                |     | rqa_sub_from  | yes | no   |
|                |     | rqa_cc_from   | yes | no   |
|                |     | rqa_start     | yes | no   |
| rqa_type       | yes | rqa_domain    | yes | no   |
|                |     | rqa_type      | yes | no   |
|                |     | rqa_site      | yes | no   |
|                |     | rqa_prod_line | yes | no   |
|                |     | rqa_entity    | yes | no   |
|                |     | rqa_job       | yes | no   |
|                |     | rqa_category  | yes | no   |
|                |     | rqa_sub_from  | yes | no   |
|                |     | rqa_cc_from   | yes | no   |
|                |     | rqa_start     | yes | no   |
|                |     | rqa_apr       | yes | no   |
| rqa_type_apr   | yes | rqa_domain    | yes | no   |
|                |     | rqa_type      | yes | no   |
|                |     | rqa_apr       | yes | no   |
|                |     | rqa_site      | yes | no   |
|                |     | rqa_prod_line | yes | no   |
|                |     | rqa_entity    | yes | no   |
|                |     | rqa_job       | yes | no   |
|                |     | rqa_category  | yes | no   |
|                |     | rqa_sub_from  | yes | no   |
|                |     | rqa_cc_from   | yes | no   |
|                |     | rqa_start     | yes | no   |

### Requisition Category Detail

| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| oid_rqcd_det    | yes | oid_rqcd_det   | yes | no   |
| * rqcd_category | no  | rqcd_domain    | yes | no   |
|                 |     | rqcd_acct_from | yes | no   |
|                 |     | rqcd_sub_from  | yes | no   |
|                 |     | rqcd_category  | yes | no   |
|                 | yes | rqcd_domain    | yes | no   |
|                 |     | rqcd_category  | yes | no   |
|                 |     | rqcd_acct_from | yes | no   |
|                 |     | rqcd_sub_from  | yes | no   |

## Requisition Category Master

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | old_rqc_mstr | yes | old_rqc_mstr | yes | no   |
|   | rqc_category | yes | rqc_domain   | yes | no   |
|   |              |     | rqc_category | yes | no   |
|   | rqc_desc     | no  | rqc_domain   | yes | no   |
|   |              |     | rqc_desc     | yes | no   |

### Requisition Approval Detail

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|--------------|------------------|-------------------------|------------|
| oid_rqda_det      |              |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| rqda__chr01       |              |                  | .9<<<<<<<<<             |            |
| rqda__chr02       |              |                  | x(8)                    |            |
| rqda__chr03       |              |                  | x(8)                    |            |

| Field Name       | Label      | Col-Label | Format   | Dec |
|------------------|------------|-----------|----------|-----|
| rqda__chr04      |            |           | x(8)     |     |
| rqda__qadc01     | QAD Field  |           | X(8)     | 0   |
| rqda__qadc02     | QAD Field  |           | X(8)     | 0   |
| rqda__qadc03     | QAD Field  |           | X(8)     | 0   |
| rqda__qadc04     | QAD Field  |           | X(8)     | 0   |
| rqda__action     | Action     |           | x(20)    |     |
| rqda__apr_userid | User ID    |           | x(8)     |     |
| rqda__date       | Date       |           | 99/99/99 |     |
| rqda__domain     | Domain     |           | x(8)     |     |
| rqda__ent_userid | Entered By |           | x(8)     |     |
| rqda__nbr        | Req Nbr    |           | x(8)     |     |
| rqda__time       | Time       |           | >>>>>>>9 |     |

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| oid_rqda_det    | yes | oid_rqda_det    | yes | no   |
| rqda_apr_userid | no  | rqda_domain     | yes | no   |
|                 |     | rqda_apr_userid | yes | no   |
|                 |     | rqda_nbr        | yes | no   |
| * rqda_nbr      | yes | rqda_domain     | yes | no   |
|                 |     | rqda_nbr        | yes | no   |
|                 |     | rqda_apr_userid | yes | no   |

**rqd det**

### Requisition Detail

| Field Name        | Label              | Col-Label          | Format                | Dec |
|-------------------|--------------------|--------------------|-----------------------|-----|
| oid_rqd_det       |                    |                    | >>>>>>>>>>>>>>>>>>>>9 | 10  |
| rqd__chr01        |                    |                    | .9<<<<<<<<            |     |
| rqd__chr02        |                    |                    | x(8)                  |     |
| rqd__chr03        |                    |                    | x(8)                  |     |
| rqd__chr04        |                    |                    | x(8)                  |     |
| rqd__qadc01       | QAD Field          |                    | X(8)                  | 0   |
| rqd__qadc02       | QAD Field          |                    | X(8)                  | 0   |
| rqd__qadc03       | QAD Field          |                    | X(8)                  | 0   |
| rqd__qadc04       | QAD Field          |                    | X(8)                  | 0   |
| rqd_acct          | Pur Acct           |                    | x(8)                  |     |
| rqd_aprv_stat     | Aprvl Status       |                    | x(16)                 |     |
| rqd_assay         | Assay %            |                    | >>9.99%               | 10  |
| rqd_category      | Category           |                    | x(8)                  |     |
| rqd_cc            | Cost Ctr           | CC                 | x(4)                  |     |
| rqd_cmtindx       | Comment Index      | Comment            | >>>>>>9               |     |
| rqd_desc          | Desc               |                    | x(30)                 |     |
| rqd_disc_pct      | Disc%              |                    | ->9.99%               | 10  |
| rqd_domain        | Domain             |                    | x(8)                  |     |
| rqd_due_date      | Due Date           |                    | 99/99/99              |     |
| rqd_expire        | Expire Date        | Expire             | 99/99/99              |     |
| rqd_grade         | Grade              |                    | x(2)                  |     |
| rqd_insp_rqd      | Inspect Req        | Insp               | yes/no                |     |
| rqd_item_rev_date | Item Revision Date | Item Rev Date      | 99/99/99              |     |
| rqd_line          | Line               |                    | >>>                   |     |
| rqd_loc           | Location           |                    | x(8)                  |     |
| rqd_lot_rcpt      | Single Lot         |                    | yes/no                |     |
| rqd_max_cost      | Max Unit Cost      |                    | >>>, >>>, >>9.99<<<   | 10  |
| rqd_nbr           | Req Nbr            |                    | x(8)                  |     |
| rqd_need_date     | Need Date          | Need               | 99/99/99              |     |
| rqd_oot_extra[8]  |                    |                    | x(16)                 |     |
| rqd_oot_ponetcst  | PO Net Unit Cost   | PO Net! Unit Cost  | >>>, >>>, >>9.99<<<   | 10  |
| rqd_oot_poum      | PO Stock UM        | PO! Stk UM         | x(2)                  |     |
| rqd_oot_rqnetcst  | Req Max Unit Cost  | Req Max! Unit Cost | >>>, >>>, >>9.99<<<   | 10  |
| rqd_oot_rqum      | Req Stock UM       | Req! Stk UM        | x(2)                  |     |
| rqd_op            | Operation          |                    | >>>>>>9               |     |
| rqd_open          | Open               |                    | yes/no                |     |
| rqd_part          | Item Number        |                    | x(18)                 |     |
| rqd_pr_list       | Disc Tbl           |                    | x(8)                  |     |
| rqd_pr_list2      | Pr Tbl             |                    | x(8)                  |     |
| rqd_project       | Project            |                    | x(8)                  |     |

| Field Name     | Label            | Col-Label | Format               | Dec |
|----------------|------------------|-----------|----------------------|-----|
| rqd_pur_cost   | Unit Cost        |           | >>>,>>>,>>9.99<<<    | 10  |
| rqd_rctstat    | Receipt Status   | Status    | x(8)                 |     |
| rqd_rel_date   | Release Date     | Release   | 99/99/99             |     |
| rqd_req_qty    | Req Qty          |           | >,>>>,>>9.9<<<<<<<<< | 10  |
| rqd_rev        | Item Revision    | Item Rev  | x(4)                 |     |
| rqd_ship       | Ship-to          |           | x(8)                 |     |
| rqd_site       | Site             |           | x(8)                 |     |
| rqd_status     | Status           |           | x(1)                 |     |
| rqd_sub_type   | Subcontract Type |           | x(12)                |     |
| rqd_taxable    | Tax              |           | yes/no               |     |
| rqd_type       | Type             |           | x(1)                 |     |
| rqd_um         | UM               |           | x(2)                 |     |
| rqd_um_conv    | UM Conv          |           | >>>>9.9999<<<<       | 10  |
| rqd_vend       | Supplier         |           | x(8)                 |     |
| rqd_vpart      | Supplier Part    |           | x(30)                |     |
| rqd_wip_lotser | Lot/Serial       |           | x(18)                |     |
| rqd_wo_lot     | Work Order ID    |           | x(8)                 |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_rqd_det   | yes | oid_rqd_det   | yes | no   |
| rqd_aprv_stat | no  | rqd_domain    | yes | no   |
|               |     | rqd_aprv_stat | yes | no   |
|               |     | rqd_nbr       | yes | no   |
| * rqd_nbr     | yes | rqd_domain    | yes | no   |
|               |     | rqd_nbr       | yes | no   |
|               |     | rqd_line      | yes | no   |
| rqd_need_date | no  | rqd_domain    | yes | no   |
|               |     | rqd_need_date | yes | no   |
|               |     | rqd_nbr       | yes | no   |
|               |     | rqd_line      | yes | no   |
| rqd_part      | no  | rqd_domain    | yes | no   |
|               |     | rqd_part      | yes | no   |
|               |     | rqd_nbr       | yes | no   |
|               |     | rqd_line      | yes | no   |
| rqd_site      | no  | rqd_domain    | yes | no   |
|               |     | rqd_site      | yes | no   |
|               |     | rqd_nbr       | yes | no   |
|               |     | rqd_line      | yes | no   |
| rqd_vend      | no  | rqd_domain    | yes | no   |
|               |     | rqd_vend      | yes | no   |
|               |     | rqd_nbr       | yes | no   |
|               |     | rqd_line      | yes | no   |

**rqf\_ctrl**

## Requisition Control

| <b>Field Name</b> | <b>Label</b>                           | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|----------------------------------------|------------------|-------------------------|------------|
| oid_rqf_ctrl      |                                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| rqi__chr01        |                                        |                  | .9<<<<<<<<<             |            |
| rqi__chr02        |                                        |                  | x(8)                    |            |
| rqi__chr03        |                                        |                  | x(8)                    |            |
| rqi__chr04        |                                        |                  | x(8)                    |            |
| rqi__dec01        |                                        |                  | ->, >>9.99              | 10         |
| rqi__dte01        |                                        |                  | 99/99/99                |            |
| rqi__log01        |                                        |                  | yes/no                  |            |
| rqi__qadc01       | QAD Field                              |                  | X(8)                    | 0          |
| rqi__qadc02       | QAD Field                              |                  | X(8)                    | 0          |
| rqi__qadc03       | QAD Field                              |                  | X(8)                    | 0          |
| rqi__qadc04       | QAD Field                              |                  | X(8)                    | 0          |
| rqi__qadi01       |                                        |                  | ->>>>>>g                |            |
| rqi_appr_curr     | Approval Currency                      |                  | x(3)                    |            |
| rqi_diraprs_req   | Product Line Approvals<br>Required     |                  | >g                      |            |
| rqi_domain        | Domain                                 |                  | x(8)                    |            |
| rqi_email_opt     | E-mail Option                          |                  | x(1)                    |            |
| rqi_hcmmts        | Header Comments                        |                  | yes/no                  |            |
| rqi_horaprs_req   | Horizontal Approvals<br>Required       |                  | >g                      |            |
| rqi_lcmmts        | Line Comments                          |                  | yes/no                  |            |
| rqi_ln_fmt        | Ln Format (S/M)                        |                  | single/multi            |            |
| rqi_nbr           | Next Requisition Number                |                  | 99999999                |            |
| rqi_oof_rtg       | Out Of Tolerance Routing               |                  | x(1)                    |            |
| rqi_oof_rtg_mode  | Out of Tolerance Routing<br>Mode (A/M) |                  | automatic/manual        |            |
| rqi_pre           | Requisition Prefix                     |                  | x(3)                    |            |
| rqi_tol_pct       | Tolerance Percent                      |                  | >>9.99                  | 10         |
| rqi_tol_val       | Tolerance Value                        |                  | >>>, >>9.99             | 10         |
| rqi_use_tolpct    | Use Tolerance Percent                  |                  | yes/no                  |            |
| rqi_use_tolval    | Use Tolerance Value                    |                  | yes/no                  |            |
| rqi_vrtaprs_req   | Vertical Approvals Required            |                  | >g                      |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_rqf_ctrl | yes | oid_rqf_ctrl | yes | no   |
| * | rqf_index1   | yes | rqf_domain   | yes | no   |

**rqh\_hist**

### Requisition History

| <b>Field Name</b> | <b>Label</b>          | <b>Col-Label</b>       | <b>Format</b>         | <b>Dec</b> |
|-------------------|-----------------------|------------------------|-----------------------|------------|
| oid_rqh_hist      |                       |                        | >>>>>>>>>>>>>>>>>>>>9 | 10         |
| rgh__chr01        |                       |                        | .9<<<<<<<<            |            |
| rgh__chr02        |                       |                        | x(8)                  |            |
| rgh__chr03        |                       |                        | x(8)                  |            |
| rgh__chr04        |                       |                        | x(8)                  |            |
| rgh__qadc01       | QAD Field             |                        | X(8)                  | 0          |
| rgh__qadc02       | QAD Field             |                        | X(8)                  | 0          |
| rgh__qadc03       | QAD Field             |                        | X(8)                  | 0          |
| rgh__qadc04       | QAD Field             |                        | X(8)                  | 0          |
| rgh_action        | Action                |                        | x(20)                 |            |
| rgh_apr_userid    | User ID               |                        | x(8)                  |            |
| rgh_date          | Date                  |                        | 99/99/99              |            |
| rgh_domain        | Domain                |                        | x(8)                  |            |
| rgh_email_list    | Email Sent To User ID | Email Sent! To User ID | x(255)                |            |
| rgh_ent_userid    | Entered By            |                        | x(8)                  |            |
| rgh_line          | Line                  |                        | >>>                   |            |
| rgh_nbr           | Req Nbr               |                        | x(8)                  |            |
| rgh_role          | Role                  |                        | x(1)                  |            |
| rgh_role_list     | Role                  |                        | X(255)                |            |
| rgh_rtto_userid   | Route To              |                        | x(8)                  |            |
| rgh_seq_nbr       |                       |                        | 99999999              |            |
| rgh_time          | Time                  |                        | >>>>>>>9              |            |

| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
| oid_rqh_hist | yes | oid_rqh_hist   | yes | no   |
| * rqh_nbr    | yes | rqh_domain     | yes | no   |
|              |     | rqh_nbr        | yes | no   |
|              |     | rqh_date       | yes | no   |
|              |     | rqh_time       | yes | no   |
|              |     | rqh_seq_nbr    | yes | no   |
| rqh_nbr_usr  | no  | rqh_domain     | yes | no   |
|              |     | rqh_nbr        | yes | no   |
|              |     | rqh_apr_userid | yes | no   |
|              |     | rqh_date       | yes | no   |
|              |     | rqh_time       | yes | no   |
|              |     | rqh_seq_nbr    | yes | no   |

## Requisition Job Master

| <b>Field Name</b> | <b>Label</b>    | <b>Col-Label</b> | <b>Format</b>               | <b>Dec</b> |
|-------------------|-----------------|------------------|-----------------------------|------------|
| oid_rqj_mstr      |                 |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                 |                  | .9<<<<<<<<<                 |            |
| rqj_chr01         |                 |                  | x(8)                        |            |
| rqj_chr02         |                 |                  | x(8)                        |            |
| rqj_chr03         |                 |                  | x(8)                        |            |
| rqj_chr04         |                 |                  | x(8)                        |            |
| rqj_qadc01        | QAD Field       |                  | X(8)                        | 0          |
| rqj_qadc02        | QAD Field       |                  | X(8)                        | 0          |
| rqj_qadc03        | QAD Field       |                  | X(8)                        | 0          |
| rqj_qadc04        | QAD Field       |                  | X(8)                        | 0          |
| rqj_desc          | Description     |                  | x(24)                       |            |
| rqj_domain        | Domain          |                  | x(8)                        |            |
| rqj_end           | End Effective   |                  | 99/99/99                    |            |
| rqj_job           | Job             |                  | x(8)                        |            |
| rqj_start         | Start Effective |                  | 99/99/99                    |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_rqj_mstr | yes | oid_rqj_mstr | yes | no   |
| * | rqj_job      | yes | rqj_domain   | yes | no   |
|   |              |     | rqj_job      | yes | no   |

## Requisition Approval Level Master

| <b>Field Name</b> | <b>Label</b>   | <b>Col-Label</b> | <b>Format</b>               | <b>Dec</b> |
|-------------------|----------------|------------------|-----------------------------|------------|
| oid_rql_mstr      |                |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| rql__chr01        |                |                  | .9<<<<<<<<                  |            |
| rql__chr02        |                |                  | x(8)                        |            |
| rql__chr03        |                |                  | x(8)                        |            |
| rql__chr04        |                |                  | x(8)                        |            |
| rql__dec01        |                |                  | ->, >>9.99                  | 10         |
| rql__qadc01       | QAD Field      |                  | X(8)                        | 0          |
| rql__qadc02       | QAD Field      |                  | X(8)                        | 0          |
| rql__qadc03       | QAD Field      |                  | X(8)                        | 0          |
| rql__qadc04       | QAD Field      |                  | X(8)                        | 0          |
| rql_amt           | Amount         |                  | >>>, >>>, >>>, >>9          | 10         |
| rql_desc          | Description    |                  | x(34)                       |            |
| rql_domain        | Domain         |                  | x(8)                        |            |
| rql_level         | Approval Level |                  | 99                          |            |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_rql_mstr | yes | oid_rql_mstr | yes | no   |
| * rql_lev    | yes | rql_domain   | yes | no   |
|              |     | rql_level    | yes | no   |

**rqm\_det**

### Requirement Detail

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>        | <b>Dec</b> |
|-------------------|--------------|------------------|----------------------|------------|
| oid_rqm_det       |              |                  | >>>>>>>>>>>>>>>>>>>9 | 10         |
| rqm__qadc01       |              |                  | .9<<<<<<<<<          |            |
| rqm_cat           | Category     |                  | x(8)                 |            |
| rqm_date          | Date         |                  | x(10)                |            |
| rqm_domain        | Domain       |                  | 99/99/99             |            |
| rqm_interval      | Interval     |                  | x(8)                 |            |
| rqm_line          | Line         |                  | x(1)                 |            |
| rqm_nbr           | Order        |                  | >>9                  |            |
| rqm_reference     | Reference    |                  | x(8)                 |            |
| rqm_rlse_id       | Rlse Id      | Ref Rlse! Id     | x(24)                |            |
| rqm_time          | Time         |                  | x(30)                |            |
| rqm_type          | Type         |                  | 99:99                |            |
| rqm_user1         | User1        |                  | >9                   |            |
| rqm_user2         | User2        |                  | x(8)                 |            |
| rqm_value         | Value        |                  | x(8)                 |            |
|                   |              |                  | x(24)                |            |

| Index-Name       | Uni | Field-Name    | Asc | Abbr |
|------------------|-----|---------------|-----|------|
| oid_rqm_det      | yes | oid_rqm_det   | yes | no   |
| rqm_cat_val_date | no  | rqm_domain    | yes | no   |
|                  |     | rqm_cat       | yes | no   |
|                  |     | rqm_value     | yes | no   |
|                  |     | rqm_date      | yes | no   |
|                  |     | rqm_type      | yes | no   |
| * rqm_schd       | no  | rqm_domain    | yes | no   |
|                  |     | rqm_type      | yes | no   |
|                  |     | rqm_nbr       | yes | no   |
|                  |     | rqm_line      | yes | no   |
|                  |     | rqm_rlse_id   | yes | no   |
|                  |     | rqm_date      | yes | no   |
|                  |     | rqm_time      | yes | no   |
|                  |     | rqm_interval  | yes | no   |
|                  |     | rqm_reference | yes | no   |
|                  |     | rqm_cat       | yes | no   |
| rqm_value        | no  | rqm_domain    | yes | no   |
|                  |     | rqm_type      | yes | no   |
|                  |     | rqm_cat       | yes | no   |
|                  |     | rqm_date      | yes | no   |
|                  |     | rqm_value     | yes | no   |

**rqm\_mstr**

Requisition Master

| Field Name      | Label             | Col-Label | Format                         | Dec |
|-----------------|-------------------|-----------|--------------------------------|-----|
| oid_rqm_mstr    |                   |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rqm_chr01       |                   |           | .9<<<<<<<<<<                   |     |
| rqm_chr02       |                   |           | x(8)                           |     |
| rqm_chr03       |                   |           | x(8)                           |     |
| rqm_chr04       |                   |           | x(8)                           |     |
| rqm_dec01       |                   |           | ->>, >>9.99                    | 10  |
| rqm_log01       |                   |           | yes/no                         |     |
| rqm_qadc01      | QAD Field         |           | X(8)                           | 0   |
| rqm_qadc02      | QAD Field         |           | X(8)                           | 0   |
| rqm_qadc03      | QAD Field         |           | X(8)                           | 0   |
| rqm_qadc04      | QAD Field         |           | X(8)                           | 0   |
| rqm_acct        | Account           |           | x(8)                           |     |
| rqm_apr_cmtindx | Approval Comments |           | >>>>>>>9                       |     |
| rqm_aprv_stat   | Aprvl Status      |           | x(16)                          |     |
| rqm_bill        | Bill-To           |           | x(8)                           |     |
| rqm_buyer       | Buyer             |           | x(8)                           |     |
| rqm_category    | Category          |           | x(8)                           |     |
| rqm_cc          | Cost Ctr          | CC        | x(4)                           |     |
| rqm_cls_date    | Close Date        | Closed    | 99/99/99                       |     |
| rqm_cmtindx     | Comments          |           | >>>>>>>9                       |     |



| Field Name      | Label                    | Col-Label             | Format                    | Dec |
|-----------------|--------------------------|-----------------------|---------------------------|-----|
| rqm_contact     | Contact                  |                       | x(24)                     |     |
| rqm_curr        | Currency                 |                       | x(3)                      |     |
| rqm_daybookset  | Daybook Set              | Dybk Set              | x(8)                      |     |
| rqm_direct      | Direct Matls             |                       | yes/no                    |     |
| rqm_disc_pct    | Disc %                   |                       | ->9.99%                   | 10  |
| rqm_domain      | Domain                   |                       | x(8)                      |     |
| rqm_due_date    | Due Date                 |                       | 99/99/99                  |     |
| rqm_eby_userid  | Entered By               |                       | x(8)                      |     |
| rqm_email_opt   | E-mail Option            |                       | x(1)                      |     |
| rqm_end_userid  | End User                 |                       | x(8)                      |     |
| rqm_ent_date    | Ent Date                 |                       | 99/99/99                  |     |
| rqm_ent_ex      | Exch Rate                |                       | >>, >>9.99999<<<<<        | 10  |
| rqm_entity      | Entity                   | Ent                   | x(20)                     |     |
| rqm_ex_rate     | Exch Rate                |                       | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| rqm_ex_rate2    | Exch Rate 2              |                       | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| rqm_ex_ratetype | Rate Type                |                       | x(8)                      |     |
| rqm_exru_seq    | Sequence                 |                       | >>>>>>>9                  |     |
| rqm_fix_pr      | Fixed Price              |                       | yes/no                    |     |
| rqm_fix_rate    | Fixed Rate               |                       | yes/no                    |     |
| rqm_fob         | FOB                      |                       | x(20)                     |     |
| rqm_job         | Job                      |                       | x(8)                      |     |
| rqm_lang        | Lang                     |                       | x(2)                      |     |
| rqm_in_fmt      | Single/Multi             |                       | single/multi              |     |
| rqm_max_total   | Max Ext Cost Total       | Max Ext! Cost Total   | ->>>>, >>>, >>9.99<<<     | 10  |
| rqm_nbr         | Req Nbr                  |                       | x(8)                      |     |
| rqm_need_date   | Need Date                |                       | 99/99/99                  |     |
| rqm_open        | Open                     |                       | yes/no                    |     |
| rqm_partial     | Partial OK               |                       | yes/no                    |     |
| rqm_pent_userid | Prev Route To Entered By |                       | x(8)                      |     |
| rqm_pr_list     | Disc Tbl                 |                       | x(8)                      |     |
| rqm_pr_list2    | Price Tbl                | Pr Tbl                | x(8)                      |     |
| rqm_prev_rtp    |                          |                       | yes/no                    |     |
| rqm_prev_userid | Prev Route To            |                       | X(8)                      |     |
| rqm_print       | Print Req                |                       | yes/no                    |     |
| rqm_project     | Project                  |                       | x(8)                      |     |
| rqm_reason      | Reason                   |                       | x(30)                     |     |
| rqm_req_date    | Rqstn Date               |                       | 99/99/99                  |     |
| rqm_rmks        | Remarks                  |                       | x(40)                     |     |
| rqm_rqby_userid | Requested By             | Req By                | x(8)                      |     |
| rqm_rtdto_purch | Routed To Purchasing     | Routed To! Purchasing | yes/no                    |     |
| rqm_rtto_date   | Date Routed              |                       | 99/99/99                  |     |
| rqm_rtto_time   | Time Routed              |                       | >>>>>>>9                  |     |
| rqm_rtto_userid | Route To                 |                       | x(8)                      |     |
| rqm_ship        | Ship to                  |                       | x(8)                      |     |
| rqm_shipvia     | Ship Via                 |                       | x(20)                     |     |
| rqm_site        | Site                     |                       | x(8)                      |     |
| rqm_status      | Status                   |                       | x(1)                      |     |
| rqm_sub         | Sub-Account              | Sub-Acct              | x(8)                      |     |
| rqm_total       | Ext Cost Total           | Ext! Cost Total       | ->>>>, >>>, >>9.99<<<     | 10  |
| rqm_type        | Type                     |                       | x(1)                      |     |
| rqm_vend        | Supplier                 |                       | x(8)                      |     |

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| oid_rqm_mstr    | yes | oid_rqm_mstr    | yes | no   |
| rqm_buyer       | no  | rqm_domain      | yes | no   |
|                 |     | rqm_buyer       | yes | no   |
|                 |     | rqm_rtdto_purch | yes | no   |
|                 |     | rqm_nbr         | yes | no   |
| rqm_job         | no  | rqm_domain      | yes | no   |
|                 |     | rqm_job         | yes | no   |
|                 |     | rqm_rtdto_purch | yes | no   |
|                 |     | rqm_nbr         | yes | no   |
| * rqm_nbr       | yes | rqm_domain      | yes | no   |
|                 |     | rqm_nbr         | yes | no   |
| rqm_open        | no  | rqm_domain      | yes | no   |
|                 |     | rqm_open        | yes | no   |
|                 |     | rqm_rtdto_purch | yes | no   |
|                 |     | rqm_nbr         | yes | no   |
| rqm_rqby_userid | no  | rqm_domain      | yes | no   |
|                 |     | rqm_rqby_userid | yes | no   |

| Index-Name | Uni | Field-Name      | Asc | Abbr |
|------------|-----|-----------------|-----|------|
| rqm_rtto   | no  | rqm_rtto_purch  | yes | no   |
|            |     | rqm_nbr         | yes | no   |
|            |     | rqm_domain      | yes | no   |
|            |     | rqm_rtto_userid | yes | no   |
|            |     | rqm_open        | yes | no   |
|            |     | rqm_nbr         | yes | no   |

| <b>rqpo_ref</b> | Requisition/PO Cross-Reference |
|-----------------|--------------------------------|
|-----------------|--------------------------------|

| Field Name    | Label          | Col-Label | Format                         | Dec |
|---------------|----------------|-----------|--------------------------------|-----|
| oid_rqpo_ref  |                |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|               |                |           | .9<<<<<<<<<                    |     |
| rqpo__chr01   |                |           | x(8)                           |     |
| rqpo__chr02   |                |           | x(8)                           |     |
| rqpo__chr03   |                |           | x(8)                           |     |
| rqpo__chr04   |                |           | x(8)                           |     |
| rqpo__qadc01  | QAD Field      |           | X(8)                           | 0   |
| rqpo__qadc02  | QAD Field      |           | X(8)                           | 0   |
| rqpo__qadc03  | QAD Field      |           | X(8)                           | 0   |
| rqpo__qadc04  | QAD Field      |           | X(8)                           | 0   |
| rqpo_domain   | Domain         |           | x(8)                           |     |
| rqpo_po_line  | PO Line        |           | >>>                            |     |
| rqpo_po_nbr   | Purchase Order | PO Nbr    | x(8)                           |     |
| rqpo_qty_ord  | Qty Ord        |           | ->, >>>, >>9.9<<<<<<<<<        | 10  |
| rqpo_req_line | Req Line       |           | >>>                            |     |
| rqpo_req_nbr  | Requisition    | Req Nbr   | x(8)                           |     |

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| oid_rqpo_ref   | yes | oid_rqpo_ref  | yes | no   |
| rqpo_po_nbr    | no  | rqpo_domain   | yes | no   |
|                |     | rqpo_po_nbr   | yes | no   |
|                |     | rqpo_po_line  | yes | no   |
|                |     | rqpo_req_nbr  | yes | no   |
|                |     | rqpo_req_line | yes | no   |
| * rqpo_req_nbr | yes | rqpo_domain   | yes | no   |
|                |     | rqpo_req_nbr  | yes | no   |
|                |     | rqpo_req_line | yes | no   |
|                |     | rqpo_po_nbr   | yes | no   |
|                |     | rqpo_po_line  | yes | no   |

|                 |             |
|-----------------|-------------|
| <b>rqr_mstr</b> | Role Master |
|-----------------|-------------|

| Field Name   | Label     | Col-Label | Format                  | Dec |
|--------------|-----------|-----------|-------------------------|-----|
| oid_rqr_mstr |           |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rqr__chr01   |           |           | .9<<<<<<<<<             |     |
| rqr__chr02   |           |           | x(8)                    |     |
| rqr__chr03   |           |           | x(8)                    |     |
| rqr__chr04   |           |           | x(8)                    |     |
| rqr__qadc01  | QAD Field |           | X(8)                    | 0   |
| rqr__qadc02  | QAD Field |           | X(8)                    | 0   |
| rqr__qadc03  | QAD Field |           | X(8)                    | 0   |
| rqr__qadc04  | QAD Field |           | X(8)                    | 0   |
| rqr_domain   | Domain    |           | x(8)                    |     |
| rqr_role     | Role      |           | x(8)                    |     |
| rqr_userid   | User ID   |           | x(8)                    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_rqr_mstr | yes | oid_rqr_mstr | yes | no   |
| rqr_role     | yes | rqr_domain   | yes | no   |
|              |     | rqr_role     | yes | no   |

| Index-Name   | Uni | Field-Name | Asc | Abbr |
|--------------|-----|------------|-----|------|
| * rqr_userid | yes | rqr_userid | yes | no   |
|              |     | rqr_domain | yes | no   |
|              |     | rqr_userid | yes | no   |
|              |     | rqr_role   | yes | no   |

**rq\_mstr**

## Requirement Master

| Field Name  | Label            | Col-Label | Format                     | Dec |
|-------------|------------------|-----------|----------------------------|-----|
| oid_rq_mstr |                  |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|             |                  |           | .9<<<<<<<<<                |     |
| rq_chr01    |                  |           | x(8)                       |     |
| rq_chr02    |                  |           | x(8)                       |     |
| rq_chr03    |                  |           | x(8)                       |     |
| rq_chr04    |                  |           | x(8)                       |     |
| rq_chr05    |                  |           | x(8)                       |     |
| rq_dec01    |                  |           | >>>, >>>, >>9.99           | 10  |
| rq_dec02    |                  |           | >>>, >>>, >>9.99           | 10  |
| rq_dte01    |                  |           | 99/99/99                   |     |
| rq_dte02    |                  |           | 99/99/99                   |     |
| rq_log01    |                  |           | yes/no                     |     |
| rq_domain   | Domain           |           | x(8)                       |     |
| rq_end      | End Date         | End       | 99/99/99                   |     |
| rq_lead     | Lead Time (Days) | LT        | >>9                        |     |
| rq_lt_off   | Offset (Days)    | Offset    | ->>9                       |     |
| rq_part     | Item Number      |           | x(18)                      |     |
| rq_qty_per  | Resource Qty Per | Qty Per   | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| rq_ref      | Reference        |           | x(8)                       |     |
| rq_rsc      | Resource         |           | x(8)                       |     |
| rq_site     | Site             |           | x(8)                       |     |
| rq_start    | Start Date       | Start     | 99/99/99                   |     |
| rq_user1    | Ufld1            |           | x(8)                       |     |
| rq_user2    | Ufld2            |           | x(8)                       |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_rq_mstr | yes | oid_rq_mstr | yes | no   |
| * rq_part   | yes | rq_domain   | yes | no   |
|             |     | rq_part     | yes | no   |
|             |     | rq_site     | yes | no   |
|             |     | rq_rsc      | yes | no   |
|             |     | rq_ref      | yes | no   |
|             |     | rq_start    | yes | no   |
| rq_rsc      | no  | rq_domain   | yes | no   |
|             |     | rq_rsc      | yes | no   |
|             |     | rq_site     | yes | no   |

**rsc\_ctrl**

### Shipping Schedule Control

| Field Name   | Label                    | Col-Label | Format                         | Dec |
|--------------|--------------------------|-----------|--------------------------------|-----|
| oid_rsc_ctrl |                          |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rsc__qadc01  | QAD Field                |           | .9<<<<<<<<<                    |     |
| rsc__qadc02  | QAD Field                |           | x(8)                           |     |
| rsc__qadd01  | QAD Field                |           | x(8)                           |     |
| rsc__qadd02  | QAD Field                |           | ->, >>, >>9.9<<<<<<<<<         | 10  |
| rsc__qadi01  | QAD Field                |           | ->, >>, >>9.9<<<<<<<<<         | 10  |
| rsc__qadi02  | QAD Field                |           | ->, >>, >>9                    |     |
| rsc__qadi03  | QAD Field                |           | ->, >>, >>9                    |     |
| rsc__qadl01  | QAD Field                |           | ->>>>>>>9                      |     |
| rsc__qadl02  | QAD Field                |           | yes/no                         |     |
| rsc__qadl03  | QAD Field                |           | yes/no                         |     |
| rsc__qadl04  | QAD Field                |           | yes/no                         |     |
| rsc__qadt01  | QAD Field                |           | yes/no                         |     |
| rsc_active   | Enable Shipping Schedule |           | 99/99/99                       |     |
|              |                          |           | yes/no                         |     |

| Field Name      | Label                        | Col-Label | Format | Dec |
|-----------------|------------------------------|-----------|--------|-----|
| rsc_auto_update | Auto Update Plan From Ship   |           | yes/no |     |
| rsc_domain      | Domain                       |           | x(8)   |     |
| rsc_fab_days    | Fab Auth Days                |           | >>9    |     |
| rsc_firm_days   | Firm Days                    |           | >>9    |     |
| rsc_gen_ship    | Generate Ship Sched From MRP |           | yes/no |     |
| rsc_raw_days    | Raw Auth Days                |           | >>9    |     |
| rsc_ship_days   | Schedule Days                |           | >>9    |     |
| rsc_ship_months | Schedule Months              |           | >>9    |     |
| rsc_ship_weeks  | Schedule Weeks               |           | >>9    |     |
| rsc_user1       | Ufld1                        |           | x(8)   |     |
| rsc_user2       | Ufld2                        |           | x(8)   |     |
| rsc_zero_req    | Send Zero Requirements       |           | yes/no |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_rsc_ctrl | yes | oid_rsc_ctrl | yes | no   |
| * | rsc_index1   | yes | rsc_domain   | yes | no   |

**rsd\_det** Resource Requirements Detail

| Field Name  | Label      | Col-Label | Format                       | Dec |
|-------------|------------|-----------|------------------------------|-----|
| oid_rsd_det |            |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rsd__qadc01 |            |           | .9<<<<<<<<<                  |     |
| rsd_cap     | Cap/Day    |           | ->>>, >>9.9                  | 10  |
| rsd_domain  | Domain     |           | x(8)                         |     |
| rsd_end     | End Date   |           | 99/99/99                     |     |
| rsd_ref     | Reference  |           | x(8)                         |     |
| rsd_rsc     | Resource   |           | x(8)                         |     |
| rsd_shift1  | Shift1     |           | ->>, >>9.99                  | 10  |
| rsd_shift2  | Shift2     |           | ->>, >>9.99                  | 10  |
| rsd_shift3  | Shift3     |           | ->>, >>9.99                  | 10  |
| rsd_shift4  | Shift4     |           | ->>, >>9.99                  | 10  |
| rsd_site    | Site       |           | x(8)                         |     |
| rsd_start   | Start Date | Start     | 99/99/99                     |     |
| rsd_user1   | Ufld1      |           | x(8)                         |     |
| rsd_user2   | Ufld2      |           | x(8)                         |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_rsd_det | yes | oid_rsd_det | yes | no   |
| * rsd_rsc   | yes | rsd_domain  | yes | no   |
|             |     | rsd_rsc     | yes | no   |
|             |     | rsd_site    | yes | no   |
|             |     | rsd_ref     | yes | no   |
| rsd_site    | yes | rsd_domain  | yes | no   |
|             |     | rsd_site    | yes | no   |
|             |     | rsd_rsc     | yes | no   |
|             |     | rsd_ref     | yes | no   |

| rsn | ref | Reason Code Master |
|-----|-----|--------------------|
|-----|-----|--------------------|

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>               | <b>Dec</b> |
|-------------------|---------------|------------------|-----------------------------|------------|
| oid_rsn_ref       |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |               |                  | .9<<<<<<<<                  |            |
| rsn__qadc01       |               |                  | x(8)                        |            |
| rsn_code          | Reason Code   | Code             | x(8)                        |            |
| rsn_desc          | Description   |                  | x(24)                       |            |
| rsn_domain        | Domain        |                  | x(8)                        |            |
| rsn_mod_date      | Modified Date | Mod Date         | 99/99/99                    |            |

| Field Name     | Label       | Col-Label | Format | Dec |
|----------------|-------------|-----------|--------|-----|
| rsn_mod_userid | User ID     |           | x(8)   |     |
| rsn_type       | Reason Type | Type      | x(8)   |     |
| rsn_user1      | Ufld1       |           | x(8)   |     |
| rsn_user2      | Ufld2       |           | x(8)   |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_rsn_ref | yes | oid_rsn_ref | yes | no   |
| * rsn_code  | yes | rsn_domain  | yes | no   |
|             |     | rsn_code    | yes | no   |
|             |     | rsn_type    | yes | no   |
| rsn_type    | yes | rsn_domain  | yes | no   |
|             |     | rsn_type    | yes | no   |
|             |     | rsn_code    | yes | no   |

**rstd\_det** Product Change Control Routing Slip Template Detail

| Field Name      | Label            | Col-Label | Format                         | Dec |
|-----------------|------------------|-----------|--------------------------------|-----|
| oid_rstd_det    |                  |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rstd__qadc01    |                  |           | .9<<<<<<<<<<                   |     |
| rstd_appr_code  | Routing Slip     |           | x(8)                           |     |
| rstd_canreroute | Can Re-Route     |           | x(8)                           |     |
| rstd_domain     | Domain           |           | yes/no                         |     |
| rstd_group      | Group            |           | x(8)                           |     |
| rstd_mod_date   | Modified Date    | Mod Date  | x(8)                           |     |
| rstd_notify_nxt | Notify When Next | Nxt       | 99/99/99                       |     |
| rstd_sequence   | Sequence         | Seq       | yes/no                         |     |
| rstd_svrty_lvl  | Severity Level   |           | >>9                            |     |
| rstd_user1      | Ufld1            |           | >>9                            |     |
| rstd_user2      | Ufld2            |           | x(8)                           |     |
| rstd_userid     | User ID          |           | x(8)                           |     |

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| oid_rstd_det     | yes | oid_rstd_det   | yes | no   |
| * rstd_codegroup | yes | rstd_domain    | yes | no   |
|                  |     | rstd_appr_code | yes | no   |
|                  |     | rstd_group     | yes | no   |

**rst\_mstr** Product Change Control Routing Slip Template Master

[illegible]

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| oid_rst_mstr | yes | oid_rst_mstr  | yes | no   |
| * rst_code   | yes | rst_domain    | yes | no   |
|              |     | rst_appr_code | yes | no   |

## rsud\_det

### Product Change Control Routing Slip Detail

| Field Name        | Label            | Col-Label | Format                 | Dec |
|-------------------|------------------|-----------|------------------------|-----|
| oid_rsud_det      |                  |           | >>>>>>>>>>>>>>>>>>>>>9 | 10  |
| rsud__qadc01      |                  |           | .9<<<<<<<<<            |     |
| rsud_appr_date    | Date Approved    | AppDate   | x(8)                   |     |
| rsud_approved     | Approved         | Appr      | 99/99/99               |     |
| rsud_approverid   | Approver ID      | ID        | yes/no                 |     |
| rsud_canreroute   | Can Re-Route     | ReRoute   | X(8)                   |     |
| rsud_cmmtindx     | Comment Index    | CmtIndex  | yes/no                 |     |
| rsud_domain       | Domain           |           | >>>>>>>9               |     |
| rsud_group        | Group            |           | x(8)                   |     |
| rsud_index        | Index            |           | X(8)                   |     |
| rsud_notify_nxt   | Notify When Next | Nxt       | >>>>>>>9               |     |
| rsud_reroute_date | Reroute Date     |           | yes/no                 |     |
| rsud_sequence     | Sequence         | Seq       | 99/99/99               |     |
| rsud_svrty_lvl    | Severity Level   |           | >>9                    |     |
| rsud_user1        | Ufld1            |           | >>9                    |     |
| rsud_user2        | Ufld2            |           | X(8)                   |     |
|                   |                  |           | X(8)                   |     |

| Index-Name        | Uni | Field-Name    | Asc | Abbr |
|-------------------|-----|---------------|-----|------|
| oid_rsd_det       | yes | oid_rsd_det   | yes | no   |
| * rsud_indexgroup | yes | rsud_domain   | yes | no   |
|                   |     | rsud_index    | yes | no   |
|                   |     | rsud_group    | yes | no   |
| rsud_sequence     | no  | rsud_domain   | yes | no   |
|                   |     | rsud_index    | yes | no   |
|                   |     | rsud_sequence | yes | no   |

## rsu mstr

## Product Change Control Routing Slip Master

| Field Name       | Label               | Col-Label  | Format                         | Dec |
|------------------|---------------------|------------|--------------------------------|-----|
| oid_rsu_mstr     |                     |            | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                  |                     |            | .9<<<<<<<<<                    |     |
| rsu_qadc01       |                     |            | x(8)                           |     |
| rsu_appr_code    | Approval Code       | Code       | X(8)                           |     |
| rsu_appr_date    | Approved Date       | ApprDate   | 99/99/99                       |     |
| rsu_doc_nbr      | Document Number     | DocNbr     | X(40)                          | 0   |
| rsu_doc_type     | Document Type       | Doc Type   | X(8)                           | 0   |
| rsu_domain       | Domain              |            | x(8)                           |     |
| rsu_index        | Index               |            | >>>>>>>9                       |     |
| rsu_notify2      | Notification List 2 | NotifyLst2 | X(72)                          |     |
| rsu_notify2_mail | E-mail List 2       |            | X(255)                         |     |
| rsu_route_date   | Routed Date         | RouteDate  | 99/99/99                       |     |
| rsu_user1        | Ufid1               |            | X(8)                           |     |
| rsu_user2        | Ufid2               |            | X(8)                           |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_rsu_mstr | yes | oid_rsu_mstr | yes | no   |
| rsu_doc_nbr  | no  | rsu_domain   | yes | no   |
|              |     | rsu_doc_nbr  | yes | no   |
|              |     | rsu_doc_type | yes | no   |
| * rsu_index  | yes | rsu_domain   | yes | no   |
|              |     | rsu_index    | yes | no   |

## Resource Master

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_rs_mstr | yes | oid_rs_mstr | yes | no   |
| rs_desc     | yes | rs_domain   | yes | no   |
|             |     | rs_desc     | yes | no   |
|             |     | rs_rsc      | yes | no   |
|             |     | rs_site     | yes | no   |
| * rs_rsc    | yes | rs_domain   | yes | no   |
|             |     | rs_rsc      | yes | no   |
|             |     | rs_site     | yes | no   |

### Warehousing Program Execution Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                             | <b>Dec</b> |
|-------------------|------------------------|------------------|-------------------------------------------|------------|
| CreateDate        | Create Date            |                  | 99/99/99                                  |            |
| CreateUserID      | Created                |                  | x(8)                                      |            |
| Description       | Description            |                  | x(64)                                     |            |
| Domain            | Domain                 |                  | x(8)                                      |            |
| ModDate           | Modified               |                  | 99/99/99                                  |            |
| ModUserID         | Modified               |                  | x(8)                                      |            |
| NewProg           | Custom Program         |                  | x(12)                                     |            |
| oid_RunD          |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |            |
| OldProg           | Mfg/Pro Program        |                  | x(12)                                     |            |
| QadC01            | QAD Field              |                  | X(8)                                      | 0          |
| QadC02            | QAD Field              |                  | X(8)                                      | 0          |
| QadC03            | QAD Field              |                  | X(8)                                      | 0          |
| QadC04            | QAD Field              |                  | X(8)                                      | 0          |
| QadD01            | QAD Field              |                  | ->>>, >>, >>9.99<<<                       | 10         |
| QadD02            | QAD Field              |                  | ->>>, >>, >>9.99<<<                       | 10         |
| QadD03            | QAD Field              |                  | ->>>, >>, >>9.99<<<                       | 10         |
| QadI01            | QAD Field              |                  | ->, >>, >>9                               |            |
| QadI02            | QAD Field              |                  | ->, >>, >>9                               |            |
| QadI03            | QAD Field              |                  | ->, >>, >>9                               |            |
| QadL01            | QAD Field              |                  | yes/no                                    |            |
| QadL02            | QAD Field              |                  | yes/no                                    |            |
| QadT01            | QAD Field              |                  | 99/99/99                                  |            |
| QadT02            | QAD Field              |                  | 99/99/99                                  |            |
| QadT03            | QAD Field              |                  | 99/99/99                                  |            |
| User1             | User 1                 |                  | x(8)                                      |            |
| User2             | User 2                 |                  | x(8)                                      |            |
| UserC03           | User Field Character 3 |                  | x(24)                                     |            |
| UserC04           | User Field Character 4 |                  | x(24)                                     |            |
| UserC05           | User Field Character 5 |                  | x(24)                                     |            |
| UserD01           | User Field Decimal 1   |                  | ->>>, >>, >>9.9<<<<<<<<<                  | 10         |
| UserD02           | User Field Decimal 2   |                  | ->>>, >>, >>9.9<<<<<<<<<                  | 10         |
| UserL01           | User Field Logical 1   |                  | yes/no                                    |            |
| UserL02           | User Field Logical 2   |                  | yes/no                                    |            |
| UserT01           | User Field Date 1      |                  | 99/99/99                                  |            |
| UserT02           | User Field Date 2      |                  | 99/99/99                                  |            |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| oid_RunD   | yes | oid_RunD   | yes | no   |
| * OldNew   | yes | Domain     | yes | no   |
|            |     | OldProg    | yes | no   |
|            |     | NewProg    | yes | no   |
| ◇ UsrIdx   | no  | Domain     | yes | no   |
|            |     | User1      | yes | no   |
|            |     | User2      | yes | no   |

**sab det**

### Service Contract Billing Detail

| Field Name       | Label                  | Col-Label | Format                     | Dec |
|------------------|------------------------|-----------|----------------------------|-----|
| sab__oid_sab_det |                        |           | >>>>>>>>>>>>>>>>>>>>>9     | 10  |
| sab__qadc01      |                        |           | .9<<<<<<<<<                |     |
| sab__qadc02      |                        |           | x(24)                      |     |
| sab__qadd01      |                        |           | x(24)                      |     |
| sab__qadi01      |                        |           | ->>>>, >>>, >>9.99<<<<<<<< | 10  |
| sab__quadl01     |                        |           | ->>>>>>>9                  |     |
| sab__qadt01      |                        |           | yes/no                     |     |
| sab_amt_type     | Amount Type            | AT        | 99/99/99                   |     |
| sab_bill_to      | Bill To                |           | x(1)                       |     |
| sab_billed_date  | Billed Date            |           | x(8)                       |     |
| sab_billed_time  | Billed Time            |           | 99/99/99                   |     |
| sab_curr         | Currency               | Cur       | x(8)                       |     |
| sab_cust         | Customer               |           | x(3)                       |     |
| sab_cycle        | Billing Cycle          | Cyc       | x(8)                       |     |
| sab_desc         | Description            |           | x(2)                       |     |
| sab_domain       | Domain                 |           | x(24)                      |     |
| sab_end_cover    | End Cover              |           | x(8)                       |     |
| sab_end_date     | End Date               |           | 99/99/99                   |     |
| sab_eu_nbr       | End User               |           | 99/99/99                   |     |
| sab_ex_rate      | Exch Rate              |           | x(8)                       |     |
| sab_ex_rate2     | Exch Rate 2            |           | >>>>, >>>, >>9.9<<<<<<<<   | 10  |
| sab_ex_ratetype  | Rate Type              |           | >>>>, >>>, >>9.9<<<<<<<<   | 10  |
| sab_exru_seq     | Sequence               |           | x(8)                       |     |
| sab_ext_price    | Ext Price              |           | >>>>>>>9                   |     |
| sab_for          | Supported Item         | Item      | ->>>>, >>>, >>9.99<        | 10  |
| sab_line         | Contract Line          | Con Line  | x(18)                      |     |
| sab_line_seq     | Line Seq               |           | >>>>>>>9                   |     |
| sab_line_type    | Line Type              | LT        | >>>>>>>9                   |     |
| sab_list_pr      | List Price             |           | x(1)                       |     |
| sab_lstcover     | Last Billed            | Lst Bill  | ->>>>, >>>, >>9.99<<<      | 10  |
| sab_mod_date     | Modified Date          | Mod Date  | 99/99/99                   |     |
| sab_mod_userid   | User ID                |           | 99/99/99                   |     |
| sab_nbr          | Contract               |           | x(8)                       |     |
| sab_prefix       | Pf                     |           | x(8)                       |     |
| sab_price        | Net Price              |           | x(1)                       |     |
| sab_qty_chg      | Qty To Bill            |           | >>>>, >>>, >>9.99<<<       | 10  |
| sab_qty_per      | Duration               |           | ->, >>>, >>9.9<<<<<<<<     | 10  |
| sab_ref          | Ref                    |           | ->>>>9.9<<<                | 10  |
| sab_serial       | Lot/Serial             |           | >>>>>>>9                   |     |
| sab_so_nbr       | Sales Order            | SO        | x(18)                      |     |
| sab_sod_line     | Sales Order Line       | SO Ln     | x(8)                       |     |
| sab_st_cover     | Coverage               |           | >>9                        |     |
| sab_st_date      | Start Date             | Start     | 99/99/99                   |     |
| sab_sv_code      | Service Type           | Svc Type  | 99/99/99                   |     |
| sab_tax_env      | Tax Environment        | Tax Env   | x(8)                       |     |
| sab_tax_in       | Tax In                 |           | x(16)                      |     |
| sab_tax_usage    | Tax Usage              | TaxUsage  | yes/no                     |     |
| sab_taxable      | Taxable                | Tax       | x(8)                       |     |
| sab_taxc         | Tax Class              | TxC       | yes/no                     |     |
| sab_ui_line      | Line                   |           | x(3)                       |     |
| sab_user1        | User Field Character 1 |           | >>>>9                      |     |
| sab_user2        | User Field character 2 |           | x(24)                      |     |
|                  |                        |           | x(24)                      |     |



| Index-Name  | Uni | Field-Name      | Asc | Abbr |
|-------------|-----|-----------------|-----|------|
| oid_sab_det | yes | oid_sab_det     | yes | no   |
| sab_nbr     | yes | sab_domain      | yes | no   |
|             |     | sab_nbr         | yes | no   |
|             |     | sab_prefix      | yes | no   |
|             |     | sab_line        | yes | no   |
|             |     | sab_billed_date | yes | no   |
|             |     | sab_billed_time | yes | no   |
| sab_so      | no  | sab_domain      | yes | no   |
|             |     | sab_so_nbr      | yes | no   |
|             |     | sab_sod_line    | yes | no   |
|             |     | sab_line_seq    | yes | no   |

| Field Name       | Label                       | Col-Label | Format                         | Dec |
|------------------|-----------------------------|-----------|--------------------------------|-----|
| oid_sac_ctrl     |                             |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sac__chr01       |                             |           | .9<<<<<<<<<                    |     |
| sac__chr02       |                             |           | x(8)                           |     |
| sac__chr03       |                             |           | x(8)                           |     |
| sac__chr04       |                             |           | x(8)                           |     |
| sac__chr05       |                             |           | x(8)                           |     |
| sac__chr06       |                             |           | x(8)                           |     |
| sac__chr07       |                             |           | x(8)                           |     |
| sac__chr08       |                             |           | x(8)                           |     |
| sac__chr09       |                             |           | x(8)                           |     |
| sac__chr10       |                             |           | x(8)                           |     |
| sac__dec01       |                             |           | ->>>, >>>, >>9.99              | 10  |
| sac__dec02       |                             |           | ->>>, >>>, >>9.99              | 10  |
| sac__dec03       |                             |           | ->>>, >>>, >>9.99              | 10  |
| sac__dte01       |                             |           | 99/99/99                       |     |
| sac__dte02       |                             |           | 99/99/99                       |     |
| sac__dte03       |                             |           | 99/99/99                       |     |
| sac__dte04       |                             |           | 99/99/99                       |     |
| sac__log01       |                             |           | yes/no                         |     |
| sac__log02       |                             |           | yes/no                         |     |
| sac__log03       |                             |           | yes/no                         |     |
| sac__log04       |                             |           | yes/no                         |     |
| sac__log05       |                             |           | yes/no                         |     |
| sac__qad01       |                             |           | >>>>>>9                        |     |
| sac__qadc01      | QAD Character Field 1       |           | X(8)                           |     |
| sac__qadc02      | QAD Character Field 2       |           | X(8)                           |     |
| sac__qadc03      | QAD Character Field 3       |           | X(8)                           |     |
| sac__qadi01      | QAD Integer Field 1         |           | ->, >>>, >>9                   |     |
| sac__qadi02      | QAD Integer Field 2         |           | ->, >>>, >>9                   |     |
| sac__qadi03      | QAD Logical Field 1         |           | yes/no                         |     |
| sac__qadi04      | QAD Logical Field 2         |           | yes/no                         |     |
| sac__qadi05      | QAD Logical Field 3         |           | yes/no                         |     |
| sac__qadi06      | QAD Logical Field 4         |           | yes/no                         |     |
| sac__add_chrg    | Contract Additional Charges |           | yes/no                         |     |
| sac__auto_sa     | Automatic Service Contract  |           | yes/no                         |     |
|                  | #                           |           |                                |     |
| sac_bill_enduser | Bill End Users              |           | yes/no                         |     |
| sac_bill_summary | Bill Summary                |           | yes/no                         |     |
| sac_calls_mrp    | PM Calls in MRP             |           | yes/no                         |     |
| sac_company      | Company Address             |           | x(8)                           |     |
| sac_contract_pr  | Contract Price Lists        |           | yes/no                         |     |
| sac_create_pm    | Create PM Calls             |           | yes/no                         |     |
| sac_deferred     | Use Deferred Accounting     |           | yes/no                         |     |
| sac_domain       | Domain                      |           | x(8)                           |     |
| sac_eu_add_chrg  | End User Additional Charges |           | yes/no                         |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_sac_ctrl | yes | oid_sac_ctrl | yes | no   |
| * | sac_index1   | yes | sac_domain   | yes | no   |

**sadh\_hist**

| Field Name       | Label              | Col-Label | Format                | Dec |
|------------------|--------------------|-----------|-----------------------|-----|
| sadh__dec03      | User Decimal #3    |           | ->>>, >>>, >>9.99<<<< | 10  |
| sadh__dte01      | User Date Field #1 |           | 99/99/99              |     |
| sadh__dte02      | User Date Field #2 |           | 99/99/99              |     |
| sadh__dte03      | User Date #3       |           | 99/99/99              |     |
| sadh__log01      | User Logical #1    |           | yes/no                |     |
| sadh__log02      | User Logical #2    |           | yes/no                |     |
| sadh__log03      | User Logical #3    |           | yes/no                |     |
| sadh__qadc01     | Qad Field #1       |           | x(8)                  |     |
| sadh__qadc02     | Qad Field #2       |           | x(8)                  |     |
| sadh__qadc03     | Qad Field #3       |           | x(8)                  |     |
| sadh__qadc04     | Qad Field #4       |           | x(8)                  |     |
| sadh__qadc05     |                    |           | x(8)                  |     |
| sadh__qadc06     |                    |           | x(4)                  |     |
| sadh__qadc07     |                    |           | x(8)                  |     |
| sadh__qadc08     |                    |           | x(4)                  |     |
| sadh__qadc09     |                    |           | x(8)                  |     |
| sadh__qadc10     |                    |           | x(4)                  |     |
| sadh__qadd01     | Qad Decimal #1     |           | ->>>, >>>, >>9.99<<<< | 10  |
| sadh__qadd02     | Qad Decimal #2     |           | ->>>, >>>, >>9.99<<<< | 10  |
| sadh__qadd03     | Qad Decimal #3     |           | ->>>, >>>, >>9.99<<<< | 10  |
| sadh__qadl01     | QAD Logical Field  |           | yes/no                |     |
| sadh__qadl02     | Qad Logical #2     |           | yes/no                |     |
| sadh__qadl03     | Qad Logical #3     |           | yes/no                |     |
| sadh__qadt01     | Qad Date #1        |           | 99/99/99              |     |
| sadh__qadt02     | Qad Date #2        |           | 99/99/99              |     |
| sadh__qadt03     | Qad Date #3        |           | 99/99/99              |     |
| sadh_amt_type    | Amount Type        | AT        | x(1)                  |     |
| sadh_area        | Area               |           | x(8)                  |     |
| sadh_ca_nbr      | Call               |           | x(8)                  |     |
| sadh_cancel      | Cancel Date        |           | 99/99/99              |     |
| sadh_cmtindx     | Comment Index      | Comment   | >>>>>>9               |     |
| sadh_comm_pct[4] | Commission         | Comm%     | >>9.99%               | 10  |
| sadh_comment[5]  | Comments           |           | x(40)                 |     |
| sadh_crt_int     | Credit Terms Int   | CRT Int   | ->>>9.99              | 10  |
| sadh_custpart    | Customer Item      |           | x(18)                 |     |
| sadh_cycle       | Billing Cycle      | Cyc       | x(2)                  |     |
| sadh_desc        | Description        |           | x(24)                 |     |
| sadh_disc_pct    | Disc %             |           | ->>9.99%              | 10  |
| sadh_discount    | Discountable       |           | yes/no                |     |
| sadh_domain      | Domain             |           | x(8)                  |     |
| sadh_end_date    | End Date           | End       | 99/99/99              |     |
| sadh_es_nbr      | Escalation         |           | x(8)                  |     |
| sadh_eu_nbr      | End User           |           | x(8)                  |     |
| sadh_expire      | Expires            |           | 99/99/99              |     |
| sadh_fix_pr      | Fixed Price        |           | yes/no                |     |
| sadh_for         | Supported Item     | Item      | x(18)                 |     |
| sadh_fst_list    | FST on List        |           | yes/no                |     |
| sadh_lastbill    | Date Last Billed   |           | 99/99/99              |     |
| sadh_line        | Line               | Ln        | >>9                   |     |
| sadh_list_pr     | List Price         | Lst Price | ->>>, >>>, >>9.99<<   | 10  |
| sadh_lst_bill    | Last Bill          |           | 99/99/99              |     |
| sadh_lstcover    | Last Billed        | Lst Bill  | 99/99/99              |     |
| sadh_mod_date    | Modified Date      | Mod Date  | 99/99/99              |     |
| sadh_mod_userid  | User ID            |           | X(8)                  |     |
| sadh_mrp         | Link Line to MRP   |           | yes/no                |     |
| sadh_nbr         | Sales Order        | Order     | x(10)                 |     |
| sadh_nxt_bill    | Next Bill          |           | 99/99/99              |     |
| sadh_part        | Service Type       | Svc Type  | x(8)                  |     |
| sadh_pct_type    | Percent Type       | PT        | x(1)                  |     |
| sadh_per_date    | Perform Date       | Perform   | 99/99/99              |     |
| sadh_pr_list     | Price List         | Prc Lst   | x(8)                  |     |
| sadh_prefix      | Pf                 |           | x(2)                  |     |
| sadh_price       | Net Price          |           | >>>>, >>>, >>9.99<<<  | 10  |
| sadh_pricing_dt  | Pricing Date       | Price Dt  | 99/99/99              |     |
| sadh_priority    | Priority           | Pri       | >9                    |     |
| sadh_prlst_fnd   | Price List Found   |           | yes/no                |     |
| sadh_prodlne     | Product Line       | Line      | x(4)                  |     |
| sadh_project     | Project            |           | x(8)                  |     |
| sadh_pst         | PST Taxable        |           | yes/no                |     |
| sadh_pvm_bill    | Bill PM            |           | yes/no                |     |
| sadh_pvm_bom     | Bill of Material   |           | x(18)                 |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_sadh_hist | yes | oid_sadh_hist | yes | no   |
| sadh_nbrln    | no  | sadh_domain   | yes | no   |
|               |     | sadh_nbr      | yes | no   |
|               |     | sadh_prefix   | yes | no   |
|               |     | sadh_line     | yes | no   |
|               |     | sadh_end_date | yes | no   |
| sadh_serial   | no  | sadh_domain   | yes | no   |
|               |     | sadh_serial   | yes | no   |
|               |     | sadh_end_date | yes | no   |
| * sadh_trnabr | yes | sadh_domain   | yes | no   |
|               |     | sadh_trnabr   | yes | no   |

### Service Contract Detail

| Field Name  | Label | Col-Label | Format                        | Dec |
|-------------|-------|-----------|-------------------------------|-----|
| oid_sad_det |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sad_chr01   |       |           | .9<<<<<<<<<                   |     |
| sad_chr02   |       |           | x(8)                          |     |
| sad_chr03   |       |           | x(8)                          |     |
| sad_chr04   |       |           | x(8)                          |     |
| sad_chr05   |       |           | x(8)                          |     |
| sad_chr06   |       |           | x(8)                          |     |
| sad_chr07   |       |           | x(8)                          |     |
| sad_chr08   |       |           | x(8)                          |     |
| sad_chr09   |       |           | x(8)                          |     |
| sad_chr10   |       |           | x(8)                          |     |
| sad_dec01   |       |           | >>>, >>>, >>9.99              | 10  |
| sad_dec02   |       |           | >>>, >>>, >>9.99              | 10  |
| sad_dte01   |       |           | 99/99/99                      |     |
| sad_dte02   |       |           | 99/99/99                      |     |

| Field Name       | Label             | Col-Label    | Format                     | Dec |
|------------------|-------------------|--------------|----------------------------|-----|
| sad__log01       |                   |              | yes/no                     |     |
| sad__qadc01      | Qad Field #1      |              | x(8)                       |     |
| sad__qadc02      | Qad Field #2      |              | x(8)                       |     |
| sad__qadc03      | Qad Field #3      |              | x(8)                       |     |
| sad__qadc04      | Qad Field #4      |              | x(8)                       |     |
| sad__qadc05      |                   |              | x(8)                       |     |
| sad__qadc06      |                   |              | x(4)                       |     |
| sad__qadd01      | Qad Decimal #1    |              | ->>>, >>>, >>9.99<<<<      | 10  |
| sad__qadd02      | Qad Decimal #2    |              | ->>>, >>>, >>9.99<<<<      | 10  |
| sad__qadd03      | Qad Decimal #3    |              | ->>>, >>>, >>9.99<<<<      | 10  |
| sad__qadl01      | QAD Logical Field |              | yes/no                     |     |
| sad__qadl02      | Qad Logical #2    |              | yes/no                     |     |
| sad__qadl03      | Qad Logical #3    |              | yes/no                     |     |
| sad__qadt01      | Qad Date #1       |              | 99/99/99                   |     |
| sad__qadt02      | Qad Date #2       |              | 99/99/99                   |     |
| sad__qadt03      | Qad Date #3       |              | 99/99/99                   |     |
| sad__accrued     | Accrued           | Accr         | yes/no                     |     |
| sad__acct        | Sales Acct        | Sales        | x(8)                       |     |
| sad__amt_type    | Amount Type       | AT           | x(1)                       |     |
| sad__area        | Area              |              | x(8)                       |     |
| sad__autorenew   | Auto Renew        | Renew        | yes/no                     |     |
| sad__bill_to     | Bill To           |              | x(8)                       |     |
| sad__blanket_eu  | Blanket End User  |              | yes/no                     |     |
| sad__ca_nbr      | Call              |              | x(8)                       |     |
| sad__cancel      | Cancel Date       |              | 99/99/99                   |     |
| sad__cc          | Cost Ctr          | CC           | x(4)                       |     |
| sad__cmtindx     | Comment Index     | Comment      | >>>>>>>9                   |     |
| sad__comm_pct[4] | Commission        | Comm%        | >>>9.99%                   | 10  |
| sad__comment[5]  | Comments          |              | x(40)                      |     |
| sad__crt_int     | Credit Terms Int  | CRT Int      | ->>>>9.99                  | 10  |
| sad__curr        | Currency          | Cur          | x(3)                       |     |
| sad__cust        | Customer          |              | x(8)                       |     |
| sad__custpart    | Customer Item     |              | x(18)                      |     |
| sad__cycle       | Billing Cycle     | Cyc          | x(2)                       |     |
| sad__desc        | Description       |              | x(24)                      |     |
| sad__disc_pct    | Disc %            |              | ->>>9.99%                  | 10  |
| sad__discount    | Discountable      |              | yes/no                     |     |
| sad__domain      | Domain            |              | x(8)                       |     |
| sad__dsc_acct    | Disc Acct         |              | x(8)                       |     |
| sad__dsc_cc      | CC                |              | x(4)                       |     |
| sad__dsc_project | Disc Project      |              | x(8)                       |     |
| sad__dsc_sub     | Disc Sub-Acct     | Sub-Acct     | x(8)                       |     |
| sad__end_date    | End Date          | End          | 99/99/99                   |     |
| sad__es_nbr      | Escalation        |              | x(8)                       |     |
| sad__eu_nbr      | End User          |              | x(8)                       |     |
| sad__ex_rate     | Exch Rate         |              | >>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| sad__ex_rate2    | Exch Rate 2       |              | >>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| sad__ex_ratetype | Rate Type         |              | x(8)                       |     |
| sad__expire      | Expires           |              | 99/99/99                   |     |
| sad__exru_seq    | Sequence          |              | >>>>>>>>9                  |     |
| sad__fix_pr      | Fixed Price       |              | yes/no                     |     |
| sad__fix_rate    | Fixed Rate        | Fixed        | yes/no                     |     |
| sad__for         | Supported Item    | Item         | x(18)                      |     |
| sad__fsrev_acct  | Revenue Acct      | Revenue Acct | x(8)                       |     |
| sad__fsrev_cc    | Revenue CC        | CC           | x(4)                       |     |
| sad__fsrev_sub   | Revenue Sub-Acct  | Sub-Acct     | x(8)                       |     |
| sad__fst_list    | FST on List       |              | yes/no                     |     |
| sad__lastbill    | Date Last Billed  |              | 99/99/99                   |     |
| sad__line        | Contract Line     | Con Line     | >>>>>>>9                   |     |
| sad__line_type   | Line Type         | LT           | x(1)                       |     |
| sad__list_pr     | List Price        | Lst Price    | ->>>>, >>>, >>9.99<<<      | 10  |
| sad__lst_bill    | Last Bill         |              | 99/99/99                   |     |
| sad__lstcover    | Last Billed       | Lst Bill     | 99/99/99                   |     |
| sad__mod_date    | Modified Date     | Mod Date     | 99/99/99                   |     |
| sad__mod_userid  | User ID           |              | X(8)                       |     |
| sad__mrp         | Link Line to MRP  |              | yes/no                     |     |
| sad__nbr         | Contract          |              | x(8)                       |     |
| sad__nxt_bill    | Next Bill         |              | 99/99/99                   |     |
| sad__parent_line | Parent Line       |              | >>>>>>>9                   |     |
| sad__pct_type    | Percent Type      | PT           | x(1)                       |     |
| sad__per_date    | Perform Date      | Perform      | 99/99/99                   |     |

| Field Name       | Label                | Col-Label | Format                 | Dec |
|------------------|----------------------|-----------|------------------------|-----|
| sad_po           | Purchase Order       |           | x(20)                  |     |
| sad_pr_list      | Price List           | Prc Lst   | x(8)                   |     |
| sad_prefix       | Pf                   |           | x(2)                   |     |
| sad_price        | Net Price            |           | >>>>, >>>, >>9.99<<<   | 10  |
| sad_pricing_dt   | Pricing Date         | Price Dt  | 99/99/99               |     |
| sad_priority     | Priority             | Pri       | >9                     |     |
| sad_prlist_fnd   | Price List Found     |           | yes/no                 |     |
| sad_prodlne      | Product Line         | Line      | x(4)                   |     |
| sad_project      | Project              |           | x(8)                   |     |
| sad_pst          | PST Taxable          |           | yes/no                 |     |
| sad_pvm_bill     | Bill PM              |           | yes/no                 |     |
| sad_pvm_bom      | Bill of Material     |           | x(18)                  |     |
| sad_pvm_only     | PM Item              |           | yes/no                 |     |
| sad_pvm_route    | Routing              |           | x(18)                  |     |
| sad_qty_bld      | Billed Count         |           | ->>>, >>9.9<<<<<       | 10  |
| sad_qty_chg      | Qty To Bill          |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| sad_qty_item     | Item Quantity        | Item Qty  | ->>, >>9.9             | 10  |
| sad_qty_litm     | Last Item Qty        | Last Item | ->>>9.9<<<             | 10  |
| sad_qty_lst      | Qty Last Billed      | Last Qty  | ->, >>>, >>9.9<<       | 10  |
| sad_qty_per      | Duration             |           | ->>>9.9<<<             | 10  |
| sad_ref          | Ref                  |           | >>>>>>9                |     |
| sad_released     | Released To Contract | Rel       | yes/no                 |     |
| sad_renewed_to   | Renewed To           |           | x(8)                   |     |
| sad_serial       | Lot/Serial           |           | x(18)                  |     |
| sad_site         | Site                 |           | x(8)                   |     |
| sad_slspsn[4]    | Salesperson          | Salespsn  | X(8)                   |     |
| sad_so_nbr       | Sales Order          | Order     | x(8)                   |     |
| sad_so_ship      | From Sales Order     |           | x(8)                   |     |
| sad_so_shipln    | From SO Line         |           | >>9                    |     |
| sad_sod_line     | Sales Order Line     |           | >>9                    |     |
| sad_st_cover     | Coverage             |           | 99/99/99               |     |
| sad_st_date      | Start Date           | Start     | 99/99/99               |     |
| sad_status       | Status               |           | x(8)                   |     |
| sad_std_cost     | Cost                 |           | ->>>, >>>, >>9.99<<<   | 10  |
| sad_sub          | Sales Sub-Acct       | Sub-Acct  | x(8)                   |     |
| sad_sv_code      | Service Type         | Svc Type  | x(8)                   |     |
| sad_tax_env      | Tax Environment      | Tax Env   | x(16)                  |     |
| sad_tax_in       | Tax In               |           | yes/no                 |     |
| sad_tax_usage    | Tax Usage            | TaxUsage  | x(8)                   |     |
| sad_taxable      | Taxable              | Tax       | yes/no                 |     |
| sad_taxc         | Tax Class            | TxC       | x(3)                   |     |
| sad_total_bld    | Total Billed         |           | >>>>, >>>, >>9.99<<<   | 10  |
| sad_type         | Ship Type            | T         | x(1)                   |     |
| sad_ui_line      | Line                 |           | >>>>9                  |     |
| sad_um           | UM                   |           | x(2)                   |     |
| sad_um_conv      | UM Conversion        | UM Conv   | >>>>9.9999<<<<         | 10  |
| sad_user1        | Ufld1                |           | x(8)                   |     |
| sad_user2        | Ufld2                |           | x(8)                   |     |
| sad_visits       | Visits               |           | >>9                    | 10  |
| sad_xcomm_pct[2] | Commission           | Comm%     | >>9.99%                | 10  |
| sad_xslspsn[3]   | Salesperson          | Salespsn  | x(8)                   | 0   |

| Index-Name  | Uni | Field-Name    | Asc | Abbr |
|-------------|-----|---------------|-----|------|
| oid_sad_det | yes | oid_sad_det   | yes | no   |
| sad_enduser | yes | sad_domain    | yes | no   |
|             |     | sad_nbr       | yes | no   |
|             |     | sad_prefix    | yes | no   |
|             |     | sad_eu_nbr    | yes | no   |
|             |     | sad_line      | yes | no   |
| sad_eu_line | yes | sad_domain    | yes | no   |
|             |     | sad_nbr       | yes | no   |
|             |     | sad_prefix    | yes | no   |
|             |     | sad_line_type | yes | no   |
|             |     | sad_eu_nbr    | yes | no   |
|             |     | sad_ui_line   | yes | no   |
| sad_line_eu | no  | sad_domain    | yes | no   |
|             |     | sad_nbr       | yes | no   |
|             |     | sad_prefix    | yes | no   |
|             |     | sad_line_type | yes | no   |
|             |     | sad_ui_line   | yes | no   |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| * sad_nbrln     | yes | sad_eu_nbr    | yes | no   |
|                 |     | sad_domain    | yes | no   |
|                 |     | sad_nbr       | yes | no   |
|                 |     | sad_prefix    | yes | no   |
|                 |     | sad_line      | yes | no   |
| sad_part        | no  | sad_domain    | yes | no   |
|                 |     | sad_for       | yes | no   |
|                 |     | sad_serial    | yes | no   |
|                 |     | sad_ref       | yes | no   |
|                 |     | sad_nbr       | yes | no   |
| sad_prefix_type | no  | sad_prefix    | yes | no   |
|                 |     | sad_domain    | yes | no   |
|                 |     | sad_prefix    | yes | no   |
|                 |     | sad_eu_nbr    | yes | no   |
|                 |     | sad_line_type | yes | no   |
| sad_serial      | no  | sad_domain    | yes | no   |
|                 |     | sad_prefix    | yes | no   |
|                 |     | sad_serial    | yes | no   |

**Saf**

Supplementary Analysis Field

| Field Name       | Label                | Col-Label | Format          | Dec |
|------------------|----------------------|-----------|-----------------|-----|
| BudgetGroup_ID   | Budget Group         |           | 9999999999      |     |
| CustomCombo0     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8     | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9     | Custom Combo Field   |           | x(20)           |     |
| CustomDate0      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4      | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4   | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field    |           | x(255)          |     |
| CustomLong1      | Custom Long Field    |           | x(255)          |     |
| CustomNote       | Custom Note Field    |           | x(2000)         |     |
| CustomShort0     | Custom Short Field   |           | x(20)           |     |
| CustomShort1     | Custom Short Field   |           | x(20)           |     |
| CustomShort2     | Custom Short Field   |           | x(20)           |     |
| CustomShort3     | Custom Short Field   |           | x(20)           |     |
| CustomShort4     | Custom Short Field   |           | x(20)           |     |
| CustomShort5     | Custom Short Field   |           | x(20)           |     |
| CustomShort6     | Custom Short Field   |           | x(20)           |     |
| CustomShort7     | Custom Short Field   |           | x(20)           |     |
| CustomShort8     | Custom Short Field   |           | x(20)           |     |
| CustomShort9     | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)           |     |
| QADC01           |                      |           | x(40)           |     |
| QADC02           |                      |           | x(255)          |     |
| QADD01           |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999      |     |

| Field Name     | Label            | Col-Label | Format     | Dec |
|----------------|------------------|-----------|------------|-----|
| Saf_ID         | Record ID        |           | 9999999999 |     |
| SafCode        | SAF Code         |           | x(20)      |     |
| SafConcept_ID  | SAF Concept Code |           | 9999999999 |     |
| SafDescription | SAF Description  |           | x(40)      |     |
| SafIsActive    | Active           |           | yes/no     |     |

| Index-Name     | Uni | Field-Name       | Asc | Abbr |
|----------------|-----|------------------|-----|------|
| BudgetGroupIdx | no  | BudgetGroup_ID   | yes | no   |
| ◇ Code         | no  | SafCode          | yes | no   |
| CodeAndConcept | yes | SafConcept_ID    | yes | no   |
|                |     | SafCode          | yes | no   |
| Concept        | no  | SafConcept_ID    | yes | no   |
| ◇ IsActive     | no  | SafIsActive      | yes | no   |
| ◇ LastModIdx   | no  | LastModifiedDate | yes | no   |
| ◇* Prim        | yes | Saf_ID           | yes | no   |
| ◇ ViewIndex    | no  | SafIsActive      | yes | no   |
|                |     | SafCode          | yes | no   |

### SafConcept Saf Concept

| Field Name            | Label                   | Col-Label | Format             | Dec |
|-----------------------|-------------------------|-----------|--------------------|-----|
| LastModifiedDate      | Last Modified Date      | Mod Date  | 99/99/9999         |     |
| LastModifiedTime      | Last Modified Time      | Mod Time  | 999999             |     |
| LastModifiedUser      | Last Modified User      | Mod User  | x(20)              |     |
| QADC01                |                         |           | x(40)              |     |
| QADC02                |                         |           | x(255)             |     |
| QADD01                |                         |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                |                         |           | 99/99/9999         |     |
| SafConcept_ID         | Record ID               |           | 9999999999         |     |
| SafConceptCode        | SAF Concept Code        |           | x(20)              |     |
| SafConceptDescription | SAF Concept Description |           | x(40)              |     |
| SafConceptIsActive    | Active                  | Act       | yes/no             |     |
| SafConceptIsSystem    | System                  |           | yes/no             |     |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| ◇ Code       | yes | SafConceptCode     | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate   | yes | no   |
| ◇* Prim      | yes | SafConcept_ID      | yes | no   |
| ◇ ViewIndex  | no  | SafConceptIsActive | yes | no   |
|              |     | SafConceptCode     | yes | no   |

### SafStructure Saf Structure

| Field Name     | Label                | Col-Label | Format           | Dec |
|----------------|----------------------|-----------|------------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)            |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)            |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999       |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>>9.99 | 4   |



| Field Name              | Label                | Col-Label | Format            | Dec |
|-------------------------|----------------------|-----------|-------------------|-----|
| CustomDecimal3          | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4          | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4          | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0             | Custom Long Field    |           | x(255)            |     |
| CustomLong1             | Custom Long Field    |           | x(255)            |     |
| CustomNote              | Custom Note Field    |           | x(2000)           |     |
| CustomShort0            | Custom Short Field   |           | x(20)             |     |
| CustomShort1            | Custom Short Field   |           | x(20)             |     |
| CustomShort2            | Custom Short Field   |           | x(20)             |     |
| CustomShort3            | Custom Short Field   |           | x(20)             |     |
| CustomShort4            | Custom Short Field   |           | x(20)             |     |
| CustomShort5            | Custom Short Field   |           | x(20)             |     |
| CustomShort6            | Custom Short Field   |           | x(20)             |     |
| CustomShort7            | Custom Short Field   |           | x(20)             |     |
| CustomShort8            | Custom Short Field   |           | x(20)             |     |
| CustomShort9            | Custom Short Field   |           | x(20)             |     |
| LastModifiedDate        | Last Modified Date   | Mod Date  | 99/99/9999        |     |
| LastModifiedTime        | Last Modified Time   | Mod Time  | 999999            |     |
| LastModifiedUser        | Last Modified User   | Mod User  | x(20)             |     |
| QADC01                  |                      |           | x(40)             |     |
| QADC02                  |                      |           | x(255)            |     |
| QADD01                  |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                  |                      |           | 99/99/9999        |     |
| SafStructure_ID         | Record ID            |           | 9999999999        |     |
| SafStructureCode        | Structure Code       | Structure | x(20)             |     |
| SafStructureDescription | Description          |           | x(40)             |     |
| SafStructureIsActive    | Active               | Act       | yes/no            |     |

| Index-Name  | Uni | Field-Name           | Asc | Abbr |
|-------------|-----|----------------------|-----|------|
| ◇ Code      | yes | SafStructureCode     | yes | no   |
| ◇* Prim     | yes | SafStructure_ID      | yes | no   |
| ◇ ViewIndex | no  | SafStructureIsActive | yes | no   |
|             |     | SafStructureCode     | yes | no   |

**SafStructureLine**Saf Structure Line

| Field Name                 | Label                | Col-Label | Format          | Dec |
|----------------------------|----------------------|-----------|-----------------|-----|
| CustomCombo0               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8               | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9               | Custom Combo Field   |           | x(20)           |     |
| CustomDate0                | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1                | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2                | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3                | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4                | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0             | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1             | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2             | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3             | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4             | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4             | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0                | Custom Long Field    |           | x(255)          |     |
| CustomLong1                | Custom Long Field    |           | x(255)          |     |
| CustomNote                 | Custom Note Field    |           | x(2000)         |     |
| CustomShort0               | Custom Short Field   |           | x(20)           |     |
| CustomShort1               | Custom Short Field   |           | x(20)           |     |
| CustomShort2               | Custom Short Field   |           | x(20)           |     |
| CustomShort3               | Custom Short Field   |           | x(20)           |     |
| CustomShort4               | Custom Short Field   |           | x(20)           |     |
| CustomShort5               | Custom Short Field   |           | x(20)           |     |
| CustomShort6               | Custom Short Field   |           | x(20)           |     |
| CustomShort7               | Custom Short Field   |           | x(20)           |     |
| CustomShort8               | Custom Short Field   |           | x(20)           |     |
| CustomShort9               | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate           | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime           | Last Modified Time   | Mod Time  | 999999          |     |
| LastModifiedUser           | Last Modified User   | Mod User  | x(20)           |     |
| QADC01                     |                      |           | x(40)           |     |
| QADC02                     |                      |           | x(255)          |     |
| QADD01                     |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                     |                      |           | 99/99/9999      |     |
| Saf_ID                     | Link to Saf          |           | 9999999999      |     |
| SafConcept_ID              | Link to SafConcept   |           | 9999999999      |     |
| SafStructure_ID            | Link to SafStructure |           | 9999999999      |     |
| SafStructureLine_ID        | Record ID            |           | 9999999999      |     |
| SafStructureLineBComponent | Business Component   |           | x(30)           |     |
| SafStructureLineNumber     | Line Number          | Line      | ->,>>>,>>9      |     |

| Index-Name     | Uni | Field-Name                 | Asc | Abbr |
|----------------|-----|----------------------------|-----|------|
| BusinessComp   | no  | SafStructureLineBComponent | yes | no   |
| ◇ Line         | no  | SafStructure_ID            | yes | no   |
|                |     | SafStructureLineNumber     | yes | no   |
| ◇* Prim        | yes | SafStructureLine_ID        | yes | no   |
| ◇ SafConcept   | no  | SafConcept_ID              | yes | no   |
| ◇ SafIdx       | no  | Saf_ID                     | yes | no   |
| ◇ SafStructure | no  | SafStructure_ID            | yes | no   |
| StructConcept  | yes | SafStructure_ID            | yes | no   |
|                |     | SafConcept_ID              | yes | no   |

**SafStructureLink**Saf Structure Link

| Field Name          | Label              | Col-Label | Format            | Dec |
|---------------------|--------------------|-----------|-------------------|-----|
| CostCentre_ID       | Cost Center Code   |           | 9999999999        |     |
| GL_ID               | GL Account         |           | 9999999999        |     |
| LastModifiedDate    | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime    | Last Modified Time | Mod Time  | 99999             |     |
| LastModifiedUser    | Last Modified User | Mod User  | x(20)             |     |
| Project_ID          | Project            |           | 9999999999        |     |
| QADC01              |                    |           | x(40)             |     |
| QADC02              |                    |           | x(255)            |     |
| QADD01              |                    |           | ->, >>>, >>9,9999 | 10  |
| QADT01              |                    |           | 99/99/9999        |     |
| SafStructure_ID     | Structure Code     | Structure | 9999999999        |     |
| SafStructureLink_ID | Record ID          |           | 9999999999        |     |

| Index-Name     | Uni | Field-Name          | Asc | Abbr |
|----------------|-----|---------------------|-----|------|
| ◇ AltPrim      | yes | SafStructure_ID     | yes | no   |
|                |     | GL_ID               | yes | no   |
|                |     | Project_ID          | yes | no   |
|                |     | CostCentre_ID       | yes | no   |
| ◇ CostCentre   | no  | CostCentre_ID       | yes | no   |
| ◇ GL           | no  | GL_ID               | yes | no   |
| Job            | no  | Project_ID          | yes | no   |
| ◇* Prim        | yes | SafStructureLink_ID | yes | no   |
| ◇ SafStructure | no  | SafStructure_ID     | yes | no   |

|                 |                          |
|-----------------|--------------------------|
| <b>sah_hist</b> | Service Contract History |
|-----------------|--------------------------|

| Field Name   | Label             | Col-Label | Format                  | Dec |
|--------------|-------------------|-----------|-------------------------|-----|
| oid_sah_hist |                   |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sah_chr01    | User Field#1      |           | .9<<<<<<<<<             |     |
| sah_chr02    | User Field #1     |           | x(8)                    |     |
| sah_chr03    | User Field #3     |           | x(8)                    |     |
| sah_chr04    | User Field #4     |           | x(8)                    |     |
| sah_chr05    | User Field #5     |           | x(8)                    |     |
| sah_chr06    | User Field #6     |           | x(8)                    |     |
| sah_chr07    | User Field #7     |           | x(8)                    |     |
| sah_chr08    | User Field #8     |           | x(8)                    |     |
| sah_chr09    | User Field #9     |           | x(8)                    |     |
| sah_chr10    | User Field #10    |           | x(8)                    |     |
| sah_dec01    | User Decimal #1   |           | >>>, >>>, >>9.99        | 10  |
| sah_dec02    | User Decimal #2   |           | >>>, >>>, >>9.99        | 10  |
| sah_dec03    | User Decimal #3   |           | ->>>, >>>, >>9.99<<<<   | 10  |
| sah_dte01    | User Date #1      |           | 99/99/99                |     |
| sah_dte02    | User Date #2      |           | 99/99/99                |     |
| sah_dte03    | User Date #3      |           | 99/99/99                |     |
| sah_log01    | User Logical #1   |           | yes/no                  |     |
| sah_log02    | User Logical #2   |           | yes/no                  |     |
| sah_log03    | User Logical #3   |           | yes/no                  |     |
| sah_qadc01   | Qad Field #1      |           | x(8)                    |     |
| sah_qadc02   | Qad Field #2      |           | x(8)                    |     |
| sah_qadc03   | Qad Field #3      |           | x(8)                    |     |
| sah_qadc04   | Qad Field #4      |           | x(8)                    |     |
| sah_qadc05   |                   |           | x(8)                    |     |
| sah_qadc06   |                   |           | x(4)                    |     |
| sah_qadd01   | Qad Decimal #1    |           | ->>>, >>>, >>9.99<<<<   | 10  |
| sah_qadd02   | Qad Decimal #2    |           | ->>>, >>>, >>9.99<<<<   | 10  |
| sah_qadd03   | Qad Decimal #3    |           | ->>>, >>>, >>9.99<<<<   | 10  |
| sah_qadl01   | Qad Logical #1    |           | yes/no                  |     |
| sah_qadl02   | Qad Logical #2    |           | yes/no                  |     |
| sah_qadl03   | Qad Logical #3    |           | yes/no                  |     |
| sah_qadl04   | QAD Logical Field |           | yes/no                  |     |
| sah_qadt01   | Qad Date #1       |           | 99/99/99                |     |
| sah_qadt02   | Qad Date #2       |           | 99/99/99                |     |
| sah_qadt03   | Qad Date #3       |           | 99/99/99                |     |

| Field Name       | Label              | Col-Label  | Format                  | Dec |
|------------------|--------------------|------------|-------------------------|-----|
| sah_area         | Area               |            | x(8)                    |     |
| sah_arrears      | Bill Arrears       | Arrear     | yes/no                  |     |
| sah_autornew     | Auto Renew         | A Renew    | yes/no                  |     |
| sah_base_pct     | Contract Base      |            | >>>9.99<<<              | 10  |
| sah_bill_cnt     | Bill Count         | Bill Cnt   | ->,>>>,>>9              |     |
| sah_bill_to      | Bill To            |            | x(8)                    |     |
| sah_bill_type    | Billing Type       |            | x(8)                    |     |
| sah_blanket      | Blanket Contract   |            | yes/no                  |     |
| sah_bol          | BOL                |            | x(18)                   |     |
| sah_calls_allow  | Calls Allowed      |            | >>>,>>9                 |     |
| sah_calls_total  | Total Calls        |            | >>>,>>9                 |     |
| sah_can_tax      | PST Pct            |            | ->>9.99<<%              | 10  |
| sah_cancel       | Cancel Date        |            | 99/99/99                |     |
| sah_channel      | Channel            |            | x(8)                    |     |
| sah_cmtindx      | Comment Index      | Comment    | >>>>>>>9                |     |
| sah_comm_pct[4]  | Commission         | Comm%      | >>9.99%                 | 10  |
| sah_complete     | Complete           | Cplt       | yes/no                  |     |
| sah_conf_date    | Confirmed Date     | Confirmed  | 99/99/99                |     |
| sah_cr_card      | Credit Card        | Card       | x(2)                    |     |
| sah_cr_init      | Cr Initials        | Initials   | x(2)                    |     |
| sah_cr_terms     | Credit Terms       | Terms      | x(8)                    |     |
| sah_curr         | Currency           | Cur        | x(3)                    |     |
| sah_cust         | Customer           |            | x(8)                    |     |
| sah_cycle        | Billing Cycle      | Cyc        | x(2)                    |     |
| sah_date_printed | Date Printed       |            | 99/99/99                |     |
| sah_disc_pct     | Disc %             |            | ->9.99%                 | 10  |
| sah_domain       | Domain             |            | x(8)                    |     |
| sah_end_date     | End Date           |            | 99/99/99                |     |
| sah_enduser      | End User           |            | x(8)                    |     |
| sah_ent_ex       | Exch Rate          |            | >>,>>9.99999<<<<<       | 10  |
| sah_ex_rate      | Exch Rate          |            | >>>>,>>>,>>9.9<<<<<<<<< | 10  |
| sah_ex_rate2     | Exch Rate 2        |            | >>>>,>>>,>>9.9<<<<<<<<< | 10  |
| sah_ex_ratetype  | Rate Type          |            | x(8)                    |     |
| sah_exp_date     | Expire Date        | Exp Date   | 99/99/99                |     |
| sah_exru_seq     | Sequence           |            | >>>>>>>>9               |     |
| sah_ext_date     | Extend Date        | Ext Date   | 99/99/9999              |     |
| sah_fix_pr       | Fixed Price        |            | yes/no                  |     |
| sah_fix_rate     | Fixed Rate         | Fixed      | yes/no                  |     |
| sah_fob          | FOB Point          |            | x(20)                   |     |
| sah_free_frm     | Free Coverage From |            | 99/99/99                |     |
| sah_free_to      | Free Coverage To   |            | 99/99/99                |     |
| sah_fst_id       | FST ID             |            | x(16)                   |     |
| sah_gen_0itm     | Generate 0\$ Items |            | yes/no                  |     |
| sah_hold         | Hold Contract      | Hld        | yes/no                  |     |
| sah_inv_date     | Invoice Date       | Inv Date   | 99/99/99                |     |
| sah_invoiced     | Invoiced           |            | yes/no                  |     |
| sah_lang         | Language           |            | x(2)                    |     |
| sah_last_bill    | Last Billed        | Last Bill  | 99/99/99                |     |
| sah_limit_copy   | Renew Limits From  |            | X(1)                    |     |
| sah_lst_bill     | Last Bill          |            | 99/99/99                |     |
| sah_lst_cover    | Last Bill          | Lst Bill   | 99/99/99                |     |
| sah_mod_date     | Modified Date      | Mod Date   | 99/99/99                |     |
| sah_mod_userid   | User ID            |            | X(8)                    |     |
| sah_mref         | Master Contract    | Master     | x(8)                    |     |
| sah_mrp          | Link to MRP        |            | yes/no                  |     |
| sah_nbr          | Number             |            | x(10)                   |     |
| sah_next_dur     | Next Duration      |            | >>9.99                  | 10  |
| sah_nxt_bill     | Next Bill          |            | 99/99/99                |     |
| sah_off_hours_pt | Off Hours Item     |            | x(18)                   |     |
| sah_ord_date     | Order Date         | Ord Date   | 99/99/99                |     |
| sah_orig_date    | Original Start     |            | 99/99/99                |     |
| sah_part         | Service Type       | Svc Type   | x(8)                    |     |
| sah_periodic     | Periodic Billing   |            | yes/no                  |     |
| sah_po           | Purchase Order     |            | x(20)                   |     |
| sah_pr_list      | Price List         | List       | x(8)                    |     |
| sah_pr_list2     | List Price List    | List       | x(8)                    |     |
| sah_prefix       | Pf                 |            | x(1)                    |     |
| sah_prepaid      | Prepaid            |            | -z,zzz,zzz,zz9.99       | 10  |
| sah_print        | Print Sales Order  | Print SO   | yes/no                  |     |
| sah_print_pl     | Print Pack List    | Print Pack | yes/no                  |     |
| sah_procline     | Product Line       | Line       | x(4)                    |     |

| Field Name       | Label                   | Col-Label | Format             | Dec |
|------------------|-------------------------|-----------|--------------------|-----|
| sah_project      | Project                 |           | X(8)               |     |
| sah_prt_0itm     | Print 0\$ Items         |           | yes/no             |     |
| sah_pst          | PST                     |           | yes/no             |     |
| sah_pst_id       | PST ID                  |           | x(16)              |     |
| sah_qty_per      | Duration                |           | ->>>9.9<<<         | 10  |
| sah_qty_plst     | Last Qty Billed         | Last Qty  | ->>>9.9<<<         | 10  |
| sah_quote        | Quote                   |           | x(8)               |     |
| sah_quote_mod    | Quote Modified          |           | yes/no             |     |
| sah_rel_date     | Release Date            | Rel Date  | 99/99/99           |     |
| sah_release      | Release to Contract     | Rel       | yes/no             |     |
| sah_renew_count  | Renewal Count           |           | >>9                |     |
| sah_renew_period | Renewal Periods         |           | >>9                |     |
| sah_renewal_date | Renewal Date            |           | 99/99/99           |     |
| sah_renewed_from | Renewed From            |           | X(8)               | 0   |
| sah_renewed_to   | Renewed To              |           | X(8)               | 0   |
| sah_reval_index  | Revaluation Index Month |           | >>9                |     |
| sah_reval_period | Revaluation Period      |           | >>9                |     |
| sah_revalue_date | Revaluation Date        |           | 99/99/99           |     |
| sah_rmks         | Remarks                 |           | x(40)              |     |
| sah_rsn_lost     | Reason Lost             |           | x(8)               |     |
| sah_sah_type     | Type                    |           | x(8)               |     |
| sah_sched_start  | PM Start Date           | Start     | yes/no             |     |
| sah_schedule     | Billing Schedule File   |           | yes/no             |     |
| sah_serial_det   | Serial Detail           |           | yes/no             |     |
| sah_ship_date    | Ship Date               |           | 99/99/99           |     |
| sah_shipvia      | Ship Via                |           | x(20)              |     |
| sah_site         | Site                    |           | x(8)               |     |
| sah_slspsn[4]    | Salesperson             | Salespsn  | X(8)               | 0   |
| sah_so_nbr       | Sales Order             | Order     | x(8)               |     |
| sah_source       | Order Source            | Source    | x(8)               |     |
| sah_st_cover     | Coverage                |           | 99/99/99           |     |
| sah_st_date      | Start Date              |           | 99/99/99           |     |
| sah_stat         | Action Status           | St        | x(2)               |     |
| sah_summarize    | Summarize               |           | yes/no             |     |
| sah_tax_date     | Tax Date                |           | 99/99/99           |     |
| sah_tax_env      | Tax Environment         | Tax Env.  | x(16)              | 0   |
| sah_tax_pct[3]   | Tax                     |           | ->9.99%            | 10  |
| sah_tax_usage    | Nature of Operation     | Nature    | x(8)               |     |
| sah_taxable      | Taxable                 | Tax       | yes/no             |     |
| sah_taxc         | Tax Code                | T         | x(3)               |     |
| sah_total_billed | Total Billed            |           | >>>>,>>>,>>9.99<<< | 10  |
| sah_total_cost   | Total Cost              |           | >>>>,>>>,>>9.99<<< | 10  |
| sah_tr1_amt      | Trailer Amt 1           |           | -zzzz,zzz,zz9.99   | 10  |
| sah_tr1_cd       | Trailer 1               | Tr11      | x(2)               |     |
| sah_tr12_amt     | Trailer Amt 2           |           | -zzzz,zzz,zz9.99   | 10  |
| sah_tr12_cd      | Trailer 2               | Tr12      | x(2)               |     |
| sah_tr13_amt     | Trailer Amt 3           |           | -zzzz,zzz,zz9.99   | 10  |
| sah_tr13_cd      | Trailer 3               | Tr13      | x(2)               |     |
| sah_trnbr        | Transaction             |           | >>>>>>>>>>9        |     |
| sah_type         | Type                    |           | x(8)               |     |
| sah_um           | UM                      |           | x(2)               |     |
| sah_user1        | Ufld1                   |           | x(8)               |     |
| sah_user2        | Ufld2                   |           | x(8)               |     |
| sah_visits       | Visits                  |           | >>9                | 10  |
| sah_xcomm_pct[2] | Commission              | Comm%     | >>9.99%            | 10  |
| sah_xslspsn[2]   | Salesperson             | Salespsn  | x(8)               | 0   |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sah_hist | yes | oid_sah_hist | yes | no   |
| sah_enduser  | no  | sah_domain   | yes | no   |
|              |     | sah_enduser  | yes | no   |
|              |     | sah_prefix   | yes | no   |
|              |     | sah_nbr      | yes | no   |
| sah_nbr      | no  | sah_domain   | yes | no   |
|              |     | sah_nbr      | yes | no   |
|              |     | sah_prefix   | yes | no   |
|              |     | sah_end_date | yes | no   |
| * sah_trnbr  | yes | sah_domain   | yes | no   |
|              |     | sah_trnbr    | yes | no   |

**SalesCode** Sales Code

| Field Name           | Label                | Col-Label | Format            | Dec |
|----------------------|----------------------|-----------|-------------------|-----|
| CustomCombo0         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo1         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo2         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo3         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo4         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo5         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo6         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo7         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo8         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo9         | Custom Combo Field   |           | x(20)             |     |
| CustomDate0          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate1          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0          | Custom Long Field    |           | x(255)            |     |
| CustomLong1          | Custom Long Field    |           | x(255)            |     |
| CustomNote           | Custom Note Field    |           | x(2000)           |     |
| CustomShort0         | Custom Short Field   |           | x(20)             |     |
| CustomShort1         | Custom Short Field   |           | x(20)             |     |
| CustomShort2         | Custom Short Field   |           | x(20)             |     |
| CustomShort3         | Custom Short Field   |           | x(20)             |     |
| CustomShort4         | Custom Short Field   |           | x(20)             |     |
| CustomShort5         | Custom Short Field   |           | x(20)             |     |
| CustomShort6         | Custom Short Field   |           | x(20)             |     |
| CustomShort7         | Custom Short Field   |           | x(20)             |     |
| CustomShort8         | Custom Short Field   |           | x(20)             |     |
| CustomShort9         | Custom Short Field   |           | x(20)             |     |
| LastModifiedDate     | Last Modified Date   |           | 99/99/9999        |     |
| LastModifiedTime     | Last Modified Time   |           | 999999            |     |
| LastModifiedUser     | Last Modified User   |           | x(20)             |     |
| QADC01               |                      |           | x(40)             |     |
| QADC02               |                      |           | x(255)            |     |
| QADD01               |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01               |                      |           | 99/99/9999        |     |
| SalesCode            | Code                 |           | x(20)             |     |
| SalesCode_ID         | Record ID            |           | 9999999999        |     |
| SalesCodeDescription | Description          |           | x(40)             |     |
| SalesCodeIsActive    | Active               |           | yes/no            |     |
| SalesCodeType        | Type                 |           | x(20)             |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇ Active    | no  | SalesCodeIsActive | yes | no   |
| ◇* Prim     | yes | SalesCode_ID      | yes | no   |
|             | yes | SalesCode         | yes | no   |
| ◇ ViewIndex | no  | SalesCodeIsActive | yes | no   |
|             |     | SalesCode         | yes | no   |

**SalesGLMatrix**Sales GL Matrix

| Field Name         | Label                   | Col-Label | Format            | Dec |
|--------------------|-------------------------|-----------|-------------------|-----|
| CostOfSalesGL_ID   | Link to CostOfSales     |           | 9999999999        |     |
| DebtorSalesCode_ID | Link to DebtorSalesCode |           | 9999999999        |     |
| DiscountGL_ID      | Link to DiscountGL      |           | 9999999999        |     |
| ItemSalesCode_ID   | Link to ItemSalesCode   |           | 9999999999        |     |
| LastModifiedDate   | Last Modified Date      |           | 99/99/9999        |     |
| LastModifiedTime   | Last Modified Time      |           | 99999             |     |
| LastModifiedUser   | Last Modified User      |           | x(20)             |     |
| QADC01             |                         |           | x(40)             |     |
| QADC02             |                         |           | x(255)            |     |
| QADD01             |                         |           | ->, >>>, >>9.9999 | 10  |
| QADT01             |                         |           | 99/99/9999        |     |
| SalesGL_ID         | Link to SalesGL         |           | 9999999999        |     |
| SalesGLMatrix_ID   | Record ID               |           | 9999999999        |     |
| SharedSet_ID       | Link to SharedSet       |           | 9999999999        |     |

| Index-Name      | Uni | Field-Name         | Asc | Abbr |
|-----------------|-----|--------------------|-----|------|
| CostOfSalesGL   | no  | CostOfSalesGL_ID   | yes | no   |
| DeblItemSet     | yes | SharedSet_ID       | yes | no   |
|                 |     | DebtorSalesCode_ID | yes | no   |
|                 |     | ItemSalesCode_ID   | yes | no   |
| DebtorSalesCode | no  | DebtorSalesCode_ID | yes | no   |
| DiscountGL      | no  | DiscountGL_ID      | yes | no   |
| ItemSalesCode   | no  | ItemSalesCode_ID   | yes | no   |
| ◇* Prim         | yes | SalesGLMatrix_ID   | yes | no   |
| ◇ SalesGL       | no  | SalesGL_ID         | yes | no   |
| ◇ SharedSet     | no  | SharedSet_ID       | yes | no   |

**salh\_hist**      Service/Support Contract Limits History

| Field Name       | Label           | Col-Label | Format                  | Dec |
|------------------|-----------------|-----------|-------------------------|-----|
| oid_salh_hist    |                 |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| salh_chr01       | User Field #1   |           | .9<<<<<<<<              |     |
| salh_chr02       | User Field #2   |           | x(8)                    |     |
| salh_chr03       | User Field #3   |           | x(8)                    |     |
| salh_chr04       | User Field #4   |           | x(8)                    |     |
| salh_dec01       | User Decimal #1 |           | ->>>, >>>, >>9.99<<<<   | 10  |
| salh_dec02       | User Decimal #2 |           | ->>>, >>>, >>9.99<<<<   | 10  |
| salh_dec03       | User Decimal #3 |           | ->>>, >>>, >>9.99<<<<   | 10  |
| salh_dte01       | User Date #1    |           | 99/99/99                |     |
| salh_dte02       | User Date #2    |           | 99/99/99                |     |
| salh_dte03       | User Date #3    |           | 99/99/99                |     |
| salh_log01       | User Logical #1 |           | yes/no                  |     |
| salh_log02       | User Logical #2 |           | yes/no                  |     |
| salh_log03       | User Logical #3 |           | yes/no                  |     |
| salh_qadc01      | Qad Field #1    |           | x(8)                    |     |
| salh_qadc02      | Qad Field #2    |           | x(8)                    |     |
| salh_qadc03      | Qad Field #3    |           | x(8)                    |     |
| salh_qadc04      | Qad Field #4    |           | x(8)                    |     |
| salh_qadd01      | Qad Decimal #1  |           | ->>>, >>>, >>9.99<<<<   | 10  |
| salh_qadd02      | Qad Decimal #2  |           | ->>>, >>>, >>9.99<<<<   | 10  |
| salh_qadd03      | Qad Decimal #3  |           | ->>>, >>>, >>9.99<<<<   | 10  |
| salh_qadd04      | Qad Decimal #4  |           | ->>>, >>>, >>9.99<<<<   | 10  |
| salh_qadi01      | Qad Logical #1  |           | yes/no                  |     |
| salh_qadi02      | Qad Logical #2  |           | yes/no                  |     |
| salh_qadi03      | Qad Logical #3  |           | yes/no                  |     |
| salh_qadi04      | QAD Field       |           | yes/no                  |     |
| salh_qadt01      | Qad Date #1     |           | 99/99/99                |     |
| salh_qadt02      | Qad Date #2     |           | 99/99/99                |     |
| salh_qadt03      | Qad Date #3     |           | 99/99/99                |     |
| salh_budget      | Budget          |           | >>>>, >>>, >>9.99<<<    | 10  |
| salh_ca_int_type | Work Code       |           | x(8)                    |     |
| salh_call        | Call            |           | X(8)                    | 0   |
| salh_calls_allow | Calls Allowed   |           | >>9                     |     |

| Field Name          | Label                  | Col-Label | Format             | Dec |
|---------------------|------------------------|-----------|--------------------|-----|
| salh_calls_total    | Total Calls            |           | >>9                |     |
| salh_category       | Category               |           | X(8)               | 0   |
| salh_code           | Limit Code             |           | x(8)               |     |
| salh_consumed_amt   | Consumed Amount        | Consumed  | >>>>,>>>,>>9.99    | 10  |
| salh_consumed_date  | Activity Date          |           | 99/99/99           |     |
| salh_days           | Days of Coverage       |           | >,>>>,>>9          |     |
| salh_domain         | Domain                 |           | x(8)               |     |
| salh_end            | End Date               |           | 99/99/99           |     |
| salh_fcg_code       | Charge Code            | Charge    | x(8)               |     |
| salh_file           | File                   |           | x(16)              |     |
| salh_first_activity | First Activity         |           | 99/99/99           |     |
| salh_fis_sort       | Invoice Sort           |           | x(18)              |     |
| salh_fsc_code       | Service Category       |           | x(8)               |     |
| salh_itm_line       | Call Item              | Line      | >>9                |     |
| salh_itm_part       | Item Serviced          |           | x(18)              |     |
| salh_last_activity  | Last Activity Date     |           | 99/99/99           |     |
| salh_limit_amt      | Limit Amount           | Amount    | >>>>,>>>,>>9.99<<< | 10  |
| salh_line           | Line                   |           | >>9                |     |
| salh_listpr_limit   | List Price Limit       |           | ->>>>,>>>,>>9.99   | 10  |
| salh_mod_date       | Modified Date          | Mod Date  | 99/99/99           |     |
| salh_mod_userid     | User ID                |           | X(8)               |     |
| salh_nbr            | Number                 |           | x(10)              |     |
| salh_op             | Operation              | Oper      | >>>>>9             |     |
| salh_ov_fcg_code    | Over Limit Charge Code | Ovr Chg   | x(8)               |     |
| salh_pct_covered    | Percent Covered        | %Cv       | >>9                | 10  |
| salh_per_call       | Per Call Limit         |           | yes/no             |     |
| salh_prefix         |                        |           | x(2)               |     |
| salh_report         | Report                 |           | X(8)               | 0   |
| salh_sequence       | Sequence               |           | >>9                |     |
| salh_start          | Start                  |           | 99/99/99           |     |
| salh_total          | Consumed               |           | >>>>,>>>,>>9.99<<< | 10  |
| salh_trnbr          | Trans                  |           | >>>>>>>            |     |
| salh_type           | Type                   |           | x(2)               |     |
| salh_unposted_amt   | Unpost Amounts         |           | ->>>>,>>>,>>9.99   | 10  |
| salh_usage          | Usage                  |           | X(18)              | 0   |
| salh_user1          | Ufid1                  |           | x(8)               |     |
| salh_user2          | Ufid2                  |           | x(8)               |     |

| Index-Name    | Uni | Field-Name       | Asc | Abbr |
|---------------|-----|------------------|-----|------|
| oid_salh_hist | yes | oid_salh_hist    | yes | no   |
| salh_call     | no  | salh_domain      | yes | no   |
|               |     | salh_category    | yes | no   |
|               |     | salh_call        | yes | no   |
|               |     | salh_itm_line    | yes | no   |
|               |     | salh_report      | yes | no   |
|               |     | salh_op          | yes | no   |
|               |     | salh_usage       | yes | no   |
|               |     | salh_trnbr       | yes | no   |
| salh_days     | no  | salh_domain      | yes | no   |
|               |     | salh_file        | yes | no   |
|               |     | salh_prefix      | yes | no   |
|               |     | salh_nbr         | yes | no   |
|               |     | salh_line        | yes | no   |
|               |     | salh_type        | yes | no   |
|               |     | salh_fis_sort    | yes | no   |
|               |     | salh_ca_int_type | yes | no   |
|               |     | salh_fsc_code    | yes | no   |
|               |     | salh_sequence    | yes | no   |
| salh_nbr      | no  | salh_domain      | yes | no   |
|               |     | salh_file        | yes | no   |
|               |     | salh_prefix      | yes | no   |
|               |     | salh_nbr         | yes | no   |
|               |     | salh_line        | yes | no   |
|               |     | salh_type        | yes | no   |
|               |     | salh_fis_sort    | yes | no   |
|               |     | salh_ca_int_type | yes | no   |
|               |     | salh_fsc_code    | yes | no   |



| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
|              |     | salh_start  | yes | no   |
|              |     | salh_trnbr  | yes | no   |
| * salh_trnbr | yes | salh_domain | yes | no   |
|              |     | salh_trnbr  | yes | no   |

## Service/Support Contract Limits Master

| Field Name         | Label                  | Col-Label | Format                         | Dec |
|--------------------|------------------------|-----------|--------------------------------|-----|
| oid_sal_mstr       |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sal__chr01         | User Field #1          |           | x(8)                           |     |
| sal__chr02         | User Field #2          |           | x(8)                           |     |
| sal__chr03         | User Field #3          |           | x(8)                           |     |
| sal__chr04         | User Field #4          |           | x(8)                           |     |
| sal__dec01         | User Decimal #1        |           | ->>, >>>, >>9.99<<<<           | 10  |
| sal__dec02         | User Decimal #2        |           | ->>, >>>, >>9.99<<<<           | 10  |
| sal__dec03         | User Decimal #3        |           | ->>, >>>, >>9.99<<<<           | 10  |
| sal__dte01         | User Date #1           |           | 99/99/99                       |     |
| sal__dte02         | User Date #2           |           | 99/99/99                       |     |
| sal__dte03         | User Date #3           |           | 99/99/99                       |     |
| sal__log01         | User Logical #1        |           | yes/no                         |     |
| sal__log02         | User Logical #2        |           | yes/no                         |     |
| sal__log03         | User Logical #3        |           | yes/no                         |     |
| sal__qadc01        | Qad Field #1           |           | x(8)                           |     |
| sal__qadc02        | Qad Field #2           |           | x(8)                           |     |
| sal__qadc03        | Qad Field #3           |           | x(8)                           |     |
| sal__qadc04        | Qad Field #4           |           | x(8)                           |     |
| sal__qadd01        | Qad Date #1            |           | 99/99/99                       |     |
| sal__qadd02        | Qad Date #2            |           | 99/99/99                       |     |
| sal__qadd03        | Qad Date #3            |           | 99/99/99                       |     |
| sal__qadde01       | Qad Decimal #1         |           | ->>>, >>>, >>9.99<<<<          | 10  |
| sal__qadde02       | Qad Decimal #2         |           | ->>>, >>>, >>9.99<<<<          | 10  |
| sal__qadde03       | Qad Decimal #3         |           | ->>>, >>>, >>9.99<<<<          | 10  |
| sal__qadl01        | Qad Logical #1         |           | yes/no                         |     |
| sal__qadl02        | Qad Logical #2         |           | yes/no                         |     |
| sal__qadl03        | Qad Logical #3         |           | yes/no                         |     |
| sal__qadl04        | QAD Field              |           | yes/no                         |     |
| sal_bg_price       | Price                  |           | ->>>>, >>>, >>9.99<<<          | 10  |
| sal_budget         | Budget                 |           | >>>>, >>>, >>9.99<<<           | 10  |
| sal_ca_int_type    | Work Code              | Wk Code   | x(8)                           |     |
| sal_calls_allow    | Calls Allowed          |           | >>9                            |     |
| sal_calls_total    | Total Calls            |           | >>9                            |     |
| sal_code           | Limit Code             |           | x(8)                           |     |
| sal_days           | Days of Coverage       | Days      | >, >>>, >>9                    |     |
| sal_domain         | Domain                 |           | x(8)                           |     |
| sal_end            | End Date               |           | 99/99/99                       |     |
| sal_fcg_code       | Charge Code            | Charge    | x(8)                           |     |
| sal_file           | File                   |           | x(16)                          |     |
| sal_first_activity | First Activity         |           | 99/99/99                       |     |
| sal_fis_sort       | Invoice Sort           |           | x(18)                          |     |
| sal_fsc_code       | Service Category       | Svc Cat   | x(8)                           |     |
| sal_last_activity  | Last Activity          |           | 99/99/99                       |     |
| sal_limit_amt      | Limit Amount           | Amount    | >>>>, >>>, >>9.99<<<           | 10  |
| sal_line           | Line                   |           | >>>>>>>9                       |     |
| sal_listpr_limit   | List Price Limit       |           | >>>>, >>>, >>9.99<<<           | 10  |
| sal_mod_date       | Modified Date          | Mod Date  | 99/99/99                       |     |
| sal_mod_userid     | User ID                |           | X(8)                           |     |
| sal_nbr            | Number                 |           | x(36)                          |     |
| sal_ov_fcg_code    | Over Limit Charge Code | Ovr Chg   | x(8)                           |     |
| sal_pct_covered    | Percent Covered        | %Cv       | >>9                            | 10  |
| sal_per_call       | Per Call Limit         | Call      | yes/no                         |     |
| sal_prefix         |                        |           | x(3)                           |     |
| sal_sequence       | Sequence               | Seq       | >>9                            |     |
| sal_start          | Start                  |           | 99/99/99                       |     |
| sal_total          | Consumed               |           | >>>>, >>>, >>9.99<<<           | 10  |

| Field Name       | Label         | Col-Label | Format             | Dec |
|------------------|---------------|-----------|--------------------|-----|
| sal_type         | Type          |           | x(2)               |     |
| sal_unposted_amt | Used/Unposted |           | >>>>,>>>,>>9.99<<< | 10  |
| sal_user1        | Ufld1         |           | x(8)               |     |
| sal_user2        | Ufld2         |           | x(8)               |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| oid_sal_mstr | yes | oid_sal_mstr    | yes | no   |
| sal_days     | no  | sal_domain      | yes | no   |
|              |     | sal_file        | yes | no   |
|              |     | sal_prefix      | yes | no   |
|              |     | sal_nbr         | yes | no   |
|              |     | sal_line        | yes | no   |
|              |     | sal_type        | yes | no   |
|              |     | sal_fis_sort    | yes | no   |
|              |     | sal_ca_int_type | yes | no   |
|              |     | sal_fsc_code    | yes | no   |
|              |     | sal_sequence    | yes | no   |
| * sal_nbr    | yes | sal_domain      | yes | no   |
|              |     | sal_file        | yes | no   |
|              |     | sal_prefix      | yes | no   |
|              |     | sal_nbr         | yes | no   |
|              |     | sal_line        | yes | no   |
|              |     | sal_type        | yes | no   |
|              |     | sal_fis_sort    | yes | no   |
|              |     | sal_ca_int_type | yes | no   |
|              |     | sal_fsc_code    | yes | no   |
|              |     | sal_start       | yes | no   |

**sap\_det**

### Service Contract Preventive Maintenance Detail

| Field Name     | Label                  | Col-Label | Format                  | Dec |
|----------------|------------------------|-----------|-------------------------|-----|
| oid_sap_det    |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sap__qadc01    | QAD Characater Field 1 |           | .9<<<<<<<<              |     |
| sap__qadc02    | QAD Character Field 2  |           | X(8)                    |     |
| sap__qadd01    | QAD Date Field 1       |           | X(8)                    |     |
| sap__qadd02    | QAD Date Field 2       |           | 99/99/99                |     |
| sap__qadi01    | QAD Integer Field 1    |           | 99/99/99                |     |
| sap__qadi02    | QAD Integer Field 2    |           | ->, >>>, >>9            |     |
| sap__qadl01    | QAD Logical Field 1    |           | ->, >>>, >>9            |     |
| sap__qadl02    | QAD Logical Field 2    |           | yes/no                  |     |
| sap_act_date   | Actual Date            | Actual    | yes/no                  |     |
| sap_assign     | Assigned               |           | 99/99/99                |     |
| sap_bom_type   | BOM Type               |           | X(8)                    |     |
| sap_ca_nbr     | Call ID                |           | x(8)                    |     |
| sap_confirmed  | MRP Confirmed          |           | yes/no                  |     |
| sap_desc       | Comments               |           | x(34)                   |     |
| sap_domain     | Domain                 |           | x(8)                    |     |
| sap_group      | Schedule Group         |           | x(8)                    |     |
| sap_line       | Contract Line          |           | >>>>>>>>9               |     |
| sap_mod_date   | Modified Date          | Mod Date  | 99/99/99                |     |
| sap_mod_userid | User ID                |           | X(8)                    |     |
| sap_mrp        | Link to MRP            |           | yes/no                  |     |
| sap_nbr        | Contract Number        |           | x(8)                    |     |
| sap_prefix     | Prefix                 |           | x(2)                    |     |
| sap_sched_date | Schedule Date          | Schedule  | 99/99/99                |     |
| sap_user1      | Ufld1                  |           | x(8)                    |     |
| sap_user2      | Ufld2                  |           | x(8)                    |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| oid_sap_det | yes | oid_sap_det    | yes | no   |
| sap_assign  | no  | sap_domain     | yes | no   |
|             |     | sap_assign     | yes | no   |
|             |     | sap_sched_date | yes | no   |
| sap_grpsch  | no  | sap_domain     | yes | no   |



## Service Contract Master



| Field Name       | Label                     | Col-Label  | Format                    | Dec |
|------------------|---------------------------|------------|---------------------------|-----|
| sa_domain        | Domain                    |            | x(8)                      |     |
| sa_end_date      | End Date                  |            | 99/99/99                  |     |
| sa_enduser       | End User                  |            | x(8)                      |     |
| sa_ent_ex        | Exch Rate                 |            | >>, >>9.99999<<<<<        | 10  |
| sa_ex_rate       | Exch Rate                 |            | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| sa_ex_rate2      | Exch Rate 2               |            | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| sa_ex_ratetype   | Rate Type                 |            | x(8)                      |     |
| sa_exp_date      | Expire Date               | Exp Date   | 99/99/99                  |     |
| sa_exru_seq      | Sequence                  |            | >>>>>>>9                  |     |
| sa_ext_date      | Extend Date               | Ext Date   | 99/99/9999                |     |
| sa_fix_pr        | Fixed Price               |            | yes/no                    |     |
| sa_fix_rate      | Fixed Rate                | Fixed      | yes/no                    |     |
| sa_fob           | FOB Point                 |            | x(20)                     |     |
| sa_free_frm      | Free Coverage From        |            | 99/99/99                  |     |
| sa_free_to       | Free Coverage To          |            | 99/99/99                  |     |
| sa_fsacccr_acct  | Accrued Revenue           | Accrued    | x(8)                      |     |
| sa_fsacccr_cc    | Accrued Revenue CC        |            | x(4)                      |     |
| sa_fsacccr_sub   | Accrued Revenue Sub-Acct  |            | x(8)                      |     |
| sa_fsdef_acct    | Deferred Revenue          | Deferred   | x(8)                      |     |
| sa_fsdef_cc      | Deferred Revenue CC       |            | x(4)                      |     |
| sa_fsdef_sub     | Deferred Revenue Sub-Acct |            | x(8)                      |     |
| sa_fst_id        | FST ID                    |            | x(18)                     |     |
| sa_gen_Oitm      | Generate 0\$ Items        |            | yes/no                    |     |
| sa_hold          | Hold Contract             | Hld        | yes/no                    |     |
| sa_inv_date      | Invoice Date              | Inv Date   | 99/99/99                  |     |
| sa_invoiced      | Invoiced                  |            | yes/no                    |     |
| sa_item_enduser  | Item End Users            |            | yes/no                    |     |
| sa_lang          | Language                  |            | x(2)                      |     |
| sa_last_bill     | Last Billed               | Last Bill  | 99/99/99                  |     |
| sa_limit_copy    | Renew Limits From         |            | X(1)                      |     |
| sa_lst_bill      | Last Bill                 |            | 99/99/99                  |     |
| sa_lst_cover     | Last Bill                 | Lst Bill   | 99/99/99                  |     |
| sa_mod_date      | Modified Date             | Mod Date   | 99/99/99                  |     |
| sa_mod_userid    | User ID                   |            | X(8)                      |     |
| sa_mref          | Master Contract           | Master     | x(8)                      |     |
| sa_mrp           | Link to MRP               |            | yes/no                    |     |
| sa_nbr           | Number                    |            | x(8)                      | 0   |
| sa_next_dur      | Next Duration             |            | >>9.99                    | 10  |
| sa_nxt_bill      | Next Bill                 |            | 99/99/99                  |     |
| sa_off_hours_pt  | Off Hours Item            |            | x(18)                     |     |
| sa_ord_date      | Order Date                | Ord Date   | 99/99/99                  |     |
| sa_orig_date     | Original Start            |            | 99/99/99                  |     |
| sa_per_bill      | Period Based Billing      | PBB        | yes/no                    |     |
| sa_periodic      | Periodic Billing          |            | yes/no                    |     |
| sa_po            | Purchase Order            |            | x(20)                     |     |
| sa_pr_list       | Price List                | List       | x(8)                      |     |
| sa_pr_list2      | List Price List           | List       | x(8)                      |     |
| sa_prefix        | Pf                        |            | x(1)                      |     |
| sa_prepaid       | Prepaid                   |            | -z, zzz, zzz, zz9.99      | 10  |
| sa_print         | Print Sales Order         | Print SO   | yes/no                    |     |
| sa_print_pl      | Print Pack List           | Print Pack | yes/no                    |     |
| sa_prodlne       | Product Line              | Line       | x(4)                      |     |
| sa_project       | Project                   |            | x(8)                      |     |
| sa_prorate       | Prorate Partial Periods   | Pro        | yes/no                    |     |
| sa_prt_Oitm      | Print 0\$ Items           |            | yes/no                    |     |
| sa_pst           | PST                       |            | yes/no                    |     |
| sa_pst_id        | PST ID                    |            | x(18)                     |     |
| sa_qty_per       | Duration                  |            | ->>>9.9<<<                | 10  |
| sa_qty_plst      | Last Qty Billed           | Last Qty   | ->>>9.9<<<                | 10  |
| sa_quote         | Quote                     |            | x(8)                      |     |
| sa_quote_mod     | Quote Modified            |            | yes/no                    |     |
| sa_rel_date      | Release Date              | Rel Date   | 99/99/99                  |     |
| sa_release       | Release To Contract       | Rel        | yes/no                    |     |
| sa_renew_count   | Renewal Count             |            | >>9                       |     |
| sa_renew_periods | Renewal Periods           |            | >>9                       |     |
| sa_renewal_date  | Renewal Date              |            | 99/99/99                  |     |
| sa_renewed_from  | Renewed From              |            | X(8)                      |     |
| sa_renewed_to    | Renewed To                |            | X(8)                      |     |
| sa_reval_index   | Index Month               |            | >>9                       |     |
| sa_reval_period  | Revaluation Period        |            | >>9                       |     |
| sa_revalue_date  | Revaluation Date          |            | 99/99/99                  |     |

| Field Name      | Label                 | Col-Label | Format             | Dec |
|-----------------|-----------------------|-----------|--------------------|-----|
| sa_revenue      | Revenue Type          |           | x(1)               |     |
| sa_reviewed     | Reviewed              |           | yes/no             |     |
| sa_rmks         | Remarks               |           | x(40)              |     |
| sa_rsn_lost     | Reason Lost           |           | x(8)               |     |
| sa_sa_type      | Type                  |           | x(8)               |     |
| sa_sched_start  | PM Start Date         | Start     | yes/no             |     |
| sa_schedule     | Billing Schedule File |           | yes/no             |     |
| sa_serial_det   | Serial Detail         |           | yes/no             |     |
| sa_ship_date    | Ship Date             |           | 99/99/99           |     |
| sa_shipvia      | Ship Via              |           | x(20)              |     |
| sa_site         | Site                  |           | x(8)               |     |
| sa_slspsn[4]    | Salesperson           | Salespsn  | X(8)               | 0   |
| sa_so_nbr       | Sales Order           | Order     | x(8)               |     |
| sa_source       | Order Source          | Source    | x(8)               |     |
| sa_st_cover     | Coverage              |           | 99/99/99           |     |
| sa_st_date      | Start Date            |           | 99/99/99           |     |
| sa_stat         | Action Status         | St        | x(2)               |     |
| sa_summarize    | Summarize             |           | yes/no             |     |
| sa_sv_code      | Service Type          | Svc Type  | x(8)               |     |
| sa_tax_date     | Tax Date              |           | 99/99/99           |     |
| sa_tax_env      | Tax Environment       | Tax Env   | x(16)              |     |
| sa_tax_pct[3]   | Tax                   |           | ->9.99%            | 10  |
| sa_tax_usage    | Tax Usage             | TaxUsage  | x(8)               |     |
| sa_taxable      | Taxable               | Tax       | yes/no             |     |
| sa_taxc         | Tax Class             | TxC       | x(3)               |     |
| sa_total_billed | Total Billed          |           | >>>>,>>>,>>9.99<<< | 10  |
| sa_total_cost   | Total Cost            |           | >>>>,>>>,>>9.99<<< | 10  |
| sa_trl1_amt     | Trailer Amt 1         |           | -zzzz,zzz,zz9.99   | 10  |
| sa_trl1_cd      | Trailer 1             | Trl1      | x(2)               |     |
| sa_trl2_amt     | Trailer Amt 2         |           | -zzzz,zzz,zz9.99   | 10  |
| sa_trl2_cd      | Trailer 2             | Trl2      | x(2)               |     |
| sa_trl3_amt     | Trailer Amt 3         |           | -zzzz,zzz,zz9.99   | 10  |
| sa_trl3_cd      | Trailer 3             | Trl3      | x(2)               |     |
| sa_type         | Type                  |           | x(8)               |     |
| sa_um           | UM                    |           | x(2)               |     |
| sa_user1        | Ufid1                 |           | x(8)               |     |
| sa_user2        | Ufid2                 |           | x(8)               |     |
| sa_visits       | Visits                |           | >>9                | 10  |
| sa_xcomm_pct[2] | Commission            | Comm%     | >>9.99%            | 10  |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_sa_mstr | yes | oid_sa_mstr | yes | no   |
| sa_cust     | yes | sa_domain   | yes | no   |
|             |     | sa_cust     | yes | no   |
|             |     | sa_prefix   | yes | no   |
|             |     | sa_nbr      | yes | no   |
| sa_end_date | no  | sa_domain   | yes | no   |
|             |     | sa_end_date | yes | no   |
| sa_enduser  | no  | sa_domain   | yes | no   |
|             |     | sa_enduser  | yes | no   |
|             |     | sa_prefix   | yes | no   |
|             |     | sa_nbr      | yes | no   |
| * sa_nbr    | yes | sa_domain   | yes | no   |
|             |     | sa_nbr      | yes | no   |
|             |     | sa_prefix   | yes | no   |
| sa_po_nbr   | no  | sa_domain   | yes | no   |
|             |     | sa_po       | yes | no   |
|             |     | sa_cust     | yes | no   |
|             |     | sa_nbr      | yes | no   |
|             |     | sa_prefix   | yes | no   |

**sbc\_mstr**

Service/Support Billing Cycle Master

| Field Name     | Label                 | Col-Label | Format                        | Dec |
|----------------|-----------------------|-----------|-------------------------------|-----|
| oid_sbc_mstr   |                       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sbc__chr01     |                       |           | .9<<<<<<<<<                   |     |
| sbc__chr02     |                       |           | x(8)                          |     |
| sbc__chr03     |                       |           | x(8)                          |     |
| sbc__chr04     |                       |           | x(8)                          |     |
| sbc__chr05     |                       |           | x(8)                          |     |
| sbc__qadc01    | QAD Character Field 1 |           | X(8)                          |     |
| sbc__qadc02    | QAD Character Field 2 |           | X(8)                          |     |
| sbc__qadc03    | QAD Character Field 3 |           | X(8)                          |     |
| sbc__qadd01    | QAD Decimal Field 1   |           | ->>>, >>>, >>9.99<<           | 10  |
| sbc__qadl01    | QAD Logical Field 1   |           | yes/no                        |     |
| sbc_code       | Cycle                 |           | x(2)                          |     |
| sbc_desc       | Description           |           | x(24)                         |     |
| sbc_domain     | Domain                |           | x(8)                          |     |
| sbc_duration   | Length                |           | >>>>>9                        |     |
| sbc_mod_date   | Modified Date         | Mod Date  | 99/99/99                      |     |
| sbc_mod_userid | User ID               |           | X(8)                          |     |
| sbc_qty_bill   | Qty to Bill           |           | ->, >>>, >>9.9<<<<<<<<<       | 10  |
| sbc_um         | UM                    |           | x(2)                          |     |
| sbc_user1      | Ufld1                 |           | x(8)                          |     |
| sbc_user2      | Ufld2                 |           | x(8)                          |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sbc_mstr | yes | oid_sbc_mstr | yes | no   |
| * sbc_code   | yes | sbc_domain   | yes | no   |
|              |     | sbc_code     | yes | no   |

**sbd\_det**

### Sub-Account/Account Validation Detail

| <b>Field Name</b> | <b>Label</b>      | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|-------------------|------------------|-------------------------|------------|
| oid_sbd_det       |                   |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| sbd__qadc01       |                   |                  | .9<<<<<<<<<             |            |
| sbd_acc_beg       | Range of Accounts | From! Account    | x(8)                    |            |
| sbd_acc_end       | To                | To! Account      | x(8)                    |            |
| sbd_line          | Line              |                  | >>9                     |            |
| sbd_sub           | Sub-Account       | Sub-Acct         | x(8)                    |            |
| sbd_user1         | Ufld1             |                  | x(8)                    |            |
| sbd_user2         | Ufld2             |                  | x(8)                    |            |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_sbd_det | yes | oid_sbd_det | yes | no   |
| * sbd_index | yes | sbd_sub     | yes | no   |
|             |     | sbd_line    | yes | no   |

**sbic\_ctl**

## Self-Bill Control

| Field Name   | Label | Col-Label | Format                    | Dec |
|--------------|-------|-----------|---------------------------|-----|
| oid_sbic_ctl |       |           | >>>>>>>>>>>>>>>>>>>>>>9   | 10  |
| sbic__qadc01 |       |           | .9<<<<<<<<<               |     |
| sbic__qadc02 |       |           | X(8)                      |     |
| sbic__qadc03 |       |           | X(8)                      |     |
| sbic__qadc04 |       |           | X(8)                      |     |
| sbic__qadd01 |       |           | ->>>, >>>, >>9.9<<<<<<<<< | 10  |
| sbic__qadd02 |       |           | ->>>, >>>, >>9.9<<<<<<<<< | 10  |
| sbic__qadd03 |       |           | ->>>, >>>, >>9.9<<<<<<<<< | 10  |
| sbic__qadd04 |       |           | ->>>, >>>, >>9.9<<<<<<<<< | 10  |
| sbic__qadi01 |       |           | >>>>>>>9                  |     |

| Field Name   | Label               | Col-Label | Format             | Dec |
|--------------|---------------------|-----------|--------------------|-----|
| sbic__qadi02 |                     |           | >>>>>9             |     |
| sbic__qadi03 |                     |           | >>>>>9             |     |
| sbic__qadi04 |                     |           | >>>>>9             |     |
| sbic__qadl01 |                     |           | yes/no             |     |
| sbic__qadl02 |                     |           | yes/no             |     |
| sbic__qadl03 |                     |           | yes/no             |     |
| sbic__qadl04 |                     |           | yes/no             |     |
| sbic__qadt01 |                     |           | 99/99/99           |     |
| sbic__qadt02 |                     |           | 99/99/99           |     |
| sbic__qadt03 |                     |           | 99/99/99           |     |
| sbic__qadt04 |                     |           | 99/99/99           |     |
| sbic_active  | Enable Self-Billing |           | yes/no             |     |
| sbic_daybook | Self-Bill Daybook   |           | x(8)               |     |
| sbic_domain  | Domain              |           | x(8)               |     |
| sbic_index1  | Index               |           | >>>>9              |     |
| sbic_next_sb | Next Self-Bill      |           | >>>>>>>>>>>>>>>>>9 |     |
| sbic_prefix  | Self-Bill Prefix    |           | X(3)               |     |
| sbic_user1   | Ufld1               |           | X(8)               |     |
| sbic_user2   | Ufld2               |           | X(8)               |     |
| sbic_user3   |                     |           | X(8)               |     |
| sbic_user4   |                     |           | X(8)               |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_sbic_ctl | yes | oid_sbic_ctl | yes | no   |
| * | sbic_index1  | yes | sbic_domain  | yes | no   |

**sbid det**

### Self-Bill Detail

| Field Name         | Label         | Col-Label | Format                         | Dec |
|--------------------|---------------|-----------|--------------------------------|-----|
| oid_sbld_det       |               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sbld__qadc01       |               |           | .9<<<<<<<<<                    |     |
| sbld__qadc02       |               |           | X(8)                           |     |
| sbld__qadc03       |               |           | X(8)                           |     |
| sbld__qadc04       |               |           | X(8)                           |     |
| sbld__qadc05       |               |           | X(8)                           |     |
| sbld__qadc06       |               |           | X(8)                           |     |
| sbld__qadc07       |               |           | X(8)                           |     |
| sbld__qadc08       |               |           | X(8)                           |     |
| sbld__qadc09       |               |           | X(8)                           |     |
| sbld__qadc10       |               |           | X(8)                           |     |
| sbld__qadd01       |               |           | ->>>, >>>, >>9.9<<<<<<<<<      | 10  |
| sbld__qadd02       |               |           | ->>>, >>>, >>9.9<<<<<<<<<      | 10  |
| sbld__qadd03       |               |           | ->>>, >>>, >>9.9<<<<<<<<<      | 10  |
| sbld__qadd04       |               |           | ->>>, >>>, >>9.9<<<<<<<<<      | 10  |
| sbld__qadd05       |               |           | ->>>, >>>, >>9.9<<<<<<<<<      | 10  |
| sbld__qadi01       |               |           | >>>>>>9                        |     |
| sbld__qadi02       |               |           | >>>>>>9                        |     |
| sbld__qadi03       |               |           | >>>>>>9                        |     |
| sbld__qadi04       |               |           | >>>>>>9                        |     |
| sbld__qadi05       |               |           | >>>>>>9                        |     |
| sbld__qadl01       |               |           | yes/no                         |     |
| sbld__qadl02       |               |           | yes/no                         |     |
| sbld__qadl03       |               |           | yes/no                         |     |
| sbld__qadl04       |               |           | yes/no                         |     |
| sbld__qadl05       |               |           | yes/no                         |     |
| sbld__qadt01       |               |           | 99/99/99                       |     |
| sbld__qadt02       |               |           | 99/99/99                       |     |
| sbld__qadt03       |               |           | 99/99/99                       |     |
| sbld__qadt04       |               |           | 99/99/99                       |     |
| sbld__qadt05       |               |           | 99/99/99                       |     |
| sbld_amt           | Paid Amount   |           | ->>>>, >>>>, >>9.99<<<         | 10  |
| sbld_authorization | Authorization |           | x(24)                          |     |
| sbld_bill          | Bill-To       |           | x(8)                           |     |
| sbld_cust          | Sold-To       |           | x(8)                           |     |
| sbld_custref       | Customer Ref  |           | x(30)                          |     |





| Field Name     | Label             | Col-Label | Format                     | Dec |
|----------------|-------------------|-----------|----------------------------|-----|
| sbi__qadd04    |                   |           | ->>>, >>>, >>9.9<<<<<<<<<< | 10  |
| sbi__qadd05    |                   |           | ->>>, >>>, >>9.9<<<<<<<<<< | 10  |
| sbi__qadi01    |                   |           | >>>>>>9                    |     |
| sbi__qadi02    |                   |           | >>>>>>9                    |     |
| sbi__qadi03    |                   |           | >>>>>>9                    |     |
| sbi__qadi04    |                   |           | >>>>>>9                    |     |
| sbi__qadi05    |                   |           | >>>>>>9                    |     |
| sbi__qadl01    |                   |           | yes/no                     |     |
| sbi__qadl02    |                   |           | yes/no                     |     |
| sbi__qadl03    |                   |           | yes/no                     |     |
| sbi__qadl04    |                   |           | yes/no                     |     |
| sbi__qadl05    |                   |           | yes/no                     |     |
| sbi__qadt01    |                   |           | 99/99/99                   |     |
| sbi__qadt02    |                   |           | 99/99/99                   |     |
| sbi__qadt03    |                   |           | 99/99/99                   |     |
| sbi__qadt04    |                   |           | 99/99/99                   |     |
| sbi__qadt05    |                   |           | 99/99/99                   |     |
| sbi_amt        | Amt Total         |           | ->>>>, >>>, >>9.99<<<      | 10  |
| sbi_bill       | Bill-To           |           | x(8)                       |     |
| sbi_check      | Check             |           | x(8)                       |     |
| sbi_confirm    | Confirm           |           | yes/no                     |     |
| sbi_ctrl_amt   | Amt Control Total |           | ->>>>, >>>, >>9.99<<<      | 10  |
| sbi_curr       | Currency          | Cur       | x(3)                       |     |
| sbi_domain     | Domain            |           | x(8)                       |     |
| sbi_lines      | Lines             |           | >>>>>>9                    |     |
| sbi_mod_date   | Modified Date     | Mod Date  | 99/99/99                   |     |
| sbi_mod_userid | User ID           |           | X(8)                       |     |
| sbi_nbr        | Self-Bill         |           | x(20)                      |     |
| sbi_resp_date  | Response Date     | Response  | 99/99/99                   |     |
| sbi_user1      | Ufld1             |           | X(8)                       |     |
| sbi_user2      | Ufld2             |           | X(8)                       |     |
| sbi_user3      |                   |           | X(8)                       |     |
| sbi_user4      |                   |           | X(8)                       |     |
| sbi_user5      |                   |           | X(8)                       |     |
| sbi_xmission   | Transmission      |           | x(20)                      |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sbi_mstr | yes | oid_sbi_mstr | yes | no   |
| sbi_check    | no  | sbi_domain   | yes | no   |
|              |     | sbi_bill     | yes | no   |
|              |     | sbi_check    | yes | no   |
|              |     | sbi_nbr      | yes | no   |
| * sbi_nbr    | yes | sbi_domain   | yes | no   |
|              |     | sbi_bill     | yes | no   |
|              |     | sbi_nbr      | yes | no   |
| sbi_xmission | no  | sbi_domain   | yes | no   |
|              |     | sbi_bill     | yes | no   |
|              |     | sbi_xmission | yes | no   |
|              |     | sbi_nbr      | yes | no   |

**sb mstr** Sub-Account Master

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>          | <b>Dcl</b> |
|-------------------|--------------|------------------|------------------------|------------|
| oid_sb_mstr       |              |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| sb__qadc01        |              |                  | .9<<<<<<<<<            |            |
| sb_active         | Active       | Act              | x(8)                   |            |
| sb_desc           | Description  |                  | yes/no                 |            |
| sb_domain         | Domain       |                  | x(24)                  |            |
| sb_sub            | Sub-Account  | Sub-Acct         | x(8)                   |            |
| sb_user1          |              |                  | x(8)                   |            |
| sb_user2          |              |                  | x(8)                   |            |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_sb_mstr | yes | oid_sb_mstr | yes | no   |
| sb_desc     | no  | sb_domain   | yes | no   |
|             |     | sb_desc     | yes | no   |
| * sb_sub    | yes | sb_domain   | yes | no   |
|             |     | sb_sub      | yes | no   |

### Service Contract Additional Charge Master

| Field Name     | Label                  | Col-Label | Format                     | Dec |
|----------------|------------------------|-----------|----------------------------|-----|
| oid_sca_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sca_chr01      | User Character Field 1 |           | X(8)                       |     |
| sca_chr02      | User Character Field 2 |           | X(8)                       |     |
| sca_chr03      | User Character Field 3 |           | X(8)                       |     |
| sca_dec01      | User Decimal Field 1   |           | ->>>>, >>>, >>9.99         | 10  |
| sca_dte01      | User Date Field 1      |           | 99/99/99                   |     |
| sca_dte02      | User Date Field 2      |           | 99/99/99                   |     |
| sca_qadc01     | QAD Character Field 1  |           | X(8)                       |     |
| sca_qadc02     | QAD Character Field 2  |           | X(8)                       |     |
| sca_qadc03     | QAD Character Field 3  |           | X(8)                       |     |
| sca_qade01     | QAD Decimal Field 1    |           | ->>>>, >>>, >>9.99         | 10  |
| sca_qadt01     | QAD Date Field 1       |           | 99/99/99                   |     |
| sca_qadt02     | QAD Date Field 2       |           | 99/99/99                   |     |
| sca_amount     | Amount                 |           | >>>>, >>>, >>9.99<<<       | 10  |
| sca_amt_type   | Amount Type            |           | x(1)                       |     |
| sca_cycle      | Billing Cycle          |           | x(8)                       |     |
| sca_desc       | Description            |           | x(40)                      |     |
| sca_domain     | Domain                 |           | x(8)                       |     |
| sca_expire     | Expire Date            |           | 99/99/99                   |     |
| sca_mod_date   | Modified Date          | Mod Date  | 99/99/99                   |     |
| sca_mod_userid | User ID                |           | X(8)                       |     |
| sca_part       | Item                   |           | x(18)                      |     |
| sca_pct_type   | Percent Type           |           | x(8)                       |     |
| sca_priority   | Priority               |           | >>9                        |     |
| sca_prodlne    | Product Line           | Line      | x(4)                       |     |
| sca_service    | Service Type           |           | x(8)                       |     |
| sca_start      | Start Date             |           | 99/99/99                   |     |
| sca_user1      | Ufid1                  |           | x(8)                       |     |
| sca_user2      | Ufid2                  |           | x(8)                       |     |

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| oid_sca_mstr  | yes | oid_sca_mstr | yes | no   |
| sca_part      | no  | sca_domain   | yes | no   |
|               |     | sca_part     | yes | no   |
|               |     | sca_service  | yes | no   |
| * sca_service | yes | sca_domain   | yes | no   |
|               |     | sca_service  | yes | no   |
|               |     | sca_part     | yes | no   |

## Customer/Ship-To Shipment Controls Master

| <b>Field Name</b>   | <b>Label</b>                | <b>Col-Label</b> | <b>Format</b>                  | <b>Dec</b> |
|---------------------|-----------------------------|------------------|--------------------------------|------------|
| oid_scc_mstr        |                             |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | 9 10       |
| scc_qadc01          |                             |                  | .9<<<<<<<<<<                   |            |
| scc_qadc02          |                             |                  | X(24)                          |            |
| scc_active          | Enable Shipment Performance |                  | yes/no                         |            |
| scc_customer_source | Customer Source             |                  | x(3)                           |            |
| scc_domain          | Domain                      |                  | x(8)                           |            |
| scc_include_do      | Include Distribution Orders |                  | yes/no                         |            |
| scc_include_mo      | Include Material Orders     |                  | yes/no                         |            |

| Field Name        | Label                    | Col-Label | Format   | Dec |
|-------------------|--------------------------|-----------|----------|-----|
| scc_include_rma   | Include RMA Shipments    |           | yes/no   |     |
| scc_include_sched | Include Scheduled Orders |           | yes/no   |     |
| scc_include_so    | Include Sales Orders     |           | yes/no   |     |
| scc_mod_date      | Modified Date            | Mod Date  | 99/99/99 |     |
| scc_mod_userid    | User ID                  |           | X(8)     |     |
| scc_part          | Item Number              |           | x(18)    |     |
| scc_receive_addr  | Receive Address          |           | x(8)     |     |
| scc_sched_type    | Schedule Type            |           | >9       |     |
| scc_ship_lt       | Transit Lead Time        |           | >>9      |     |
| scc_shipfrom      | Ship-From                |           | x(8)     |     |
| scc_use_current   | Use Current Release      |           | yes/no   |     |
| scc_user1         | User Field Character 1   |           | X(24)    |     |
| scc_user2         | User Field Character 2   |           | X(24)    |     |

| Index-Name            | Uni | Field-Name          | Asc | Abbr |
|-----------------------|-----|---------------------|-----|------|
| oid_scc_mstr          | yes | oid_scc_mstr        | yes | no   |
| * scc_customer_source | yes | scc_domain          | yes | no   |
|                       |     | scc_customer_source | yes | no   |
|                       |     | scc_shipfrom        | yes | no   |
|                       |     | scc_receive_addr    | yes | no   |
|                       |     | scc_part            | yes | no   |

**schd det** Release Management Schedule Detail

| Field Name          | Label            | Col-Label | Format                 | Dec |
|---------------------|------------------|-----------|------------------------|-----|
| oid_schd_det        |                  |           | >>>>>>>>>>>>>>>>>>>>9  | 10  |
| schd__chr01         |                  |           | .9<<<<<<<<             |     |
| schd__chr02         |                  |           | x(8)                   |     |
| schd__chr03         |                  |           | x(8)                   |     |
| schd__chr04         |                  |           | x(8)                   |     |
| schd__chr05         |                  |           | x(8)                   |     |
| schd__chr06         |                  |           | x(8)                   |     |
| schd__chr07         |                  |           | x(8)                   |     |
| schd__chr08         |                  |           | x(8)                   |     |
| schd__chr09         |                  |           | x(8)                   |     |
| schd__chr10         |                  |           | x(8)                   |     |
| schd__dec01         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec02         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec03         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec04         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec05         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec06         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec07         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec08         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec09         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dec10         |                  |           | >>>, >>>, >>9.99       | 10  |
| schd__dte01         |                  |           | 99/99/99               |     |
| schd__dte02         |                  |           | 99/99/99               |     |
| schd__log01         |                  |           | yes/no                 |     |
| schd__log02         |                  |           | yes/no                 |     |
| schd_all_qty        | Qty Pegged       |           | >, >>>, >>9.9<<<<      | 10  |
| schd_cmtindx        | Comment Index    | Comment   | >>>>>>>9               |     |
| schd_cum_qty        | Cumulative Qty   |           | >>>, >>>, >>9.9<<<<<<< | 10  |
| schd_date           | Date             |           | 99/99/99               |     |
| schd_discr_qty      | Discrete Qty     |           | >, >>>, >>9.9<<<<<<<   | 10  |
| schd_domain         | Domain           |           | x(8)                   |     |
| schd_fc_qual        | Q                |           | x(1)                   |     |
| schd_interval       | Interval         |           | x(1)                   |     |
| schd_line           | Line             | Ln        | >>9                    |     |
| schd_nbr            | Order            | Sls Order | x(8)                   |     |
| schd_per_date       | Perform Date     | Perform   | 99/99/99               |     |
| schd_reference      | Reference        |           | x(24)                  |     |
| schd_reference_type | Reference Type   | Ref! Type | x(2)                   |     |
| schd_req_type       | Requirement Type |           | >9                     |     |
| schd_rlse_id        | Release ID       |           | x(30)                  |     |

|   | Index-Name   | Uni | Field-Name     | Asc | Abbr |
|---|--------------|-----|----------------|-----|------|
|   | oid_schd_det | yes | oid_schd_det   | yes | no   |
| * | schd_dtr     | yes | schd_domain    | yes | no   |
|   |              |     | schd_type      | yes | no   |
|   |              |     | schd_nbr       | yes | no   |
|   |              |     | schd_line      | yes | no   |
|   |              |     | schd_rlse_id   | yes | no   |
|   |              |     | schd_date      | yes | no   |
|   |              |     | schd_time      | yes | no   |
|   |              |     | schd_interval  | yes | no   |
|   |              |     | schd_reference | yes | no   |
|   |              |     | schd_req_type  | yes | no   |

## sch\_mstr



| Field Name      | Label              | Col-Label | Format                  | Dec |
|-----------------|--------------------|-----------|-------------------------|-----|
| sch_lr_qty[10]  | Receipt Qty        |           | >>>, >>>, >>9.9<<<<<<<< | 10  |
| sch_lr_time[10] | Time               |           | 99:99                   |     |
| sch_nbr         | Order              | Sls Order | x(8)                    |     |
| sch_pcr_qty     | Prior Cum Req      |           | >>>, >>>, >>9.9<<<<<<   | 10  |
| sch_pcs_date    | Prior Cum Date     |           | 99/99/99                |     |
| sch_pdr_qty     | Prior Discrete Req |           | >>>, >>>, >>9.9<<<<<<   | 10  |
| sch_prp_ext     | Ext Purpose Code   |           | x(10)                   |     |
| sch_prp_int     | Int Purpose Code   |           | x(10)                   |     |
| sch_raw_end     | Raw End            |           | 99/99/99                |     |
| sch_raw_qty     | Raw Qty            |           | >>>, >>>, >>9.9<<<<<<   | 10  |
| sch_raw_strt    | Raw Start          |           | 99/99/99                |     |
| sch_rlse_id     | Release ID         |           | x(30)                   |     |
| sch_sd_dates    | Schedule Date Type |           | Ship/Delivery           |     |
| sch_sd_pat      | Ship/Dlvry Pattern |           | x(2)                    |     |
| sch_sd_time     | Ship/Dlvry Time    |           | x(2)                    |     |
| sch_ship        | Ship To            |           | x(8)                    |     |
| sch_type        | Schedule Type      |           | >9                      |     |
| sch_user1       | Ufld1              |           | x(8)                    |     |
| sch_user2       | Ufld2              |           | x(8)                    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sch_mstr | yes | oid_sch_mstr | yes | no   |
| sch_cr_date  | no  | sch_domain   | yes | no   |
|              |     | sch_type     | yes | no   |
|              |     | sch_nbr      | yes | no   |
|              |     | sch_line     | yes | no   |
|              |     | sch_cr_date  | yes | no   |
|              |     | sch_cr_time  | yes | no   |
| * sch_tnlr   | yes | sch_domain   | yes | no   |
|              |     | sch_type     | yes | no   |
|              |     | sch_nbr      | yes | no   |
|              |     | sch_line     | yes | no   |
|              |     | sch_rlse_id  | yes | no   |

**scs ctrl**

[illegible]

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_scs_ctrl | yes | oid_scs_ctrl | yes | no   |
| * | scs_domain   | yes | scs_domain   | yes | no   |

**sct det**

| Field Name  | Label     | Col-Label | Format                  | Dec |
|-------------|-----------|-----------|-------------------------|-----|
| oid_sct_det |           |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sct__qadc01 |           |           | .9<<<<<<<<<             |     |
| sct_bdn_ll  | Burden LL |           | x(8)                    |     |
| sct_bdn_tl  | Burden    |           | >>>>, >>>, >>9.99<<<    | 10  |
|             |           |           | >>>>, >>>, >>9.99<<<    | 10  |

| Index-Name        | Uni | Field-Name  | Asc | Abbr |
|-------------------|-----|-------------|-----|------|
| oid_sct_det       | yes | oid_sct_det | yes | no   |
| sct_part_sim      | no  | sct_domain  | yes | no   |
|                   |     | sct_part    | yes | no   |
|                   |     | sct_sim     | yes | no   |
| * sct_sim_pt_site | yes | sct_domain  | yes | no   |
|                   |     | sct_sim     | yes | no   |
|                   |     | sct_part    | yes | no   |
|                   |     | sct_site    | yes | no   |
| sct_site_part     | no  | sct_domain  | yes | no   |
|                   |     | sct_site    | yes | no   |
|                   |     | sct_part    | yes | no   |
| sct_site_sim      | no  | sct_domain  | yes | no   |
|                   |     | sct_site    | yes | no   |
|                   |     | sct_sim     | yes | no   |

| <b>Field Name</b> | <b>Label</b>   | <b>Col-Label</b> | <b>Format</b>                  | <b>Dec</b> |
|-------------------|----------------|------------------|--------------------------------|------------|
| oid_scx_ref       |                |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| scx__qadc01       |                |                  | .9<<<<<<<<<                    |            |
| scx_custpart      | Customer Item  |                  | x(8)                           |            |
| scx_custref       | Customer Ref   |                  | x(30)                          |            |
| scx_domain        | Domain         |                  | x(30)                          |            |
| scx_line          | Line           |                  | x(8)                           |            |
|                   |                |                  | scx_master_line                | Master     |
| yes/no            |                |                  |                                |            |
| scx_modelyr       | Model Year     |                  | x(4)                           |            |
| scx_order         | Order          |                  | x(8)                           |            |
| scx_part          | Item Number    |                  | x(18)                          |            |
| scx_po            | Purchase Order |                  | x(22)                          |            |
| scx_qkey          | Quick Key      |                  | x(8)                           |            |
| scx_shipfrom      | Ship-From      |                  | x(8)                           |            |
| scx_shipto        | Ship-To        |                  | x(8)                           |            |
| scx_type          |                |                  | 9                              |            |
| scx_user1         | Ufld1          |                  | x(8)                           |            |
| scx_user2         | Ufld2          |                  | x(8)                           |            |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_scx_ref    | yes | oid_scx_ref  | yes | no   |
| scx_custpart   | no  | scx_domain   | yes | no   |
|                |     | scx_type     | yes | no   |
|                |     | scx_shipfrom | yes | no   |
|                |     | scx_shipto   | yes | no   |
|                |     | scx_custpart | yes | no   |
|                |     | scx_custref  | yes | no   |
|                |     | scx_po       | yes | no   |
|                |     | scx_modelytr | yes | no   |
|                |     | scx_part     | yes | no   |
| scx_order      | yes | scx_domain   | yes | no   |
|                |     | scx_type     | yes | no   |
|                |     | scx_order    | yes | no   |
|                |     | scx_line     | yes | no   |
| scx_po         | no  | scx_domain   | yes | no   |
|                |     | scx_type     | yes | no   |
|                |     | scx_po       | yes | no   |
|                |     | scx_part     | yes | no   |
|                |     | scx_shipto   | yes | no   |
|                |     | scx_shipfrom | yes | no   |
| * scx_shipfrom | yes | scx_domain   | yes | no   |
|                |     | scx_type     | yes | no   |
|                |     | scx_shipfrom | yes | no   |
|                |     | scx_shipto   | yes | no   |
|                |     | scx_part     | yes | no   |
|                |     | scx_custref  | yes | no   |
|                |     | scx_po       | yes | no   |
|                |     | scx_modelytr | yes | no   |

**sc mstr** Cost Simulation Master

| Field Name  | Label        | Col-Label | Format                     | Dec |
|-------------|--------------|-----------|----------------------------|-----|
| oid_sc_mstr |              |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|             |              |           | .9<<<<<<<<<                |     |
| sc_qadc01   |              |           | x(8)                       |     |
| sc_category | Category     |           | x(1)                       |     |
| sc_desc     | Description  |           | x(24)                      |     |
| sc_domain   | Domain       |           | x(8)                       |     |
| sc_element  | Cost Element | Element   | x(8)                       |     |
| sc_sim      | Cost Set     |           | x(18)                      |     |
| sc_user1    | Ufld1        |           | x(8)                       |     |
| sc_user2    | Ufld2        |           | x(8)                       |     |

| Index-Name    | Uni | Field-Name  | Asc | Abbr |
|---------------|-----|-------------|-----|------|
| oid_sc_mstr   | yes | oid_sc_mstr | yes | no   |
| sc_sim_cat    | no  | sc_domain   | yes | no   |
|               |     | sc_sim      | yes | no   |
|               |     | sc_category | yes | no   |
| * sc_sim_elem | yes | sc_domain   | yes | no   |
|               |     | sc_sim      | yes | no   |
|               |     | sc_element  | yes | no   |



### Shipping Delivery Time Detail

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_sdttd_det | yes | oid_sdttd_det | yes | no   |
| * sdttd_code  | yes | sdttd_domain  | yes | no   |
|               |     | sdttd_code    | yes | no   |
|               |     | sdttd_time    | yes | no   |

### Shipping Delivery Time Master

| Field Name     | Label           | Col-Label | Format                         | Dec |
|----------------|-----------------|-----------|--------------------------------|-----|
| oid_sdt_mstr   |                 |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sdt_chr01      |                 |           | .9<<<<<<<<<                    |     |
| sdt_chr02      |                 |           | x(8)                           |     |
| sdt_dec01      |                 |           | x(8)                           |     |
| sdt_dec02      |                 |           | ->>>, >>>, >>9.99<             | 10  |
| sdt_dte01      |                 |           | ->>>, >>>, >>9.99<             | 10  |
| sdt_dte02      |                 |           | 99/99/99                       |     |
| sdt_log01      |                 |           | 99/99/99                       |     |
| sdt_log02      |                 |           | yes/no                         |     |
| sdt_qadc01     |                 |           | yes/no                         |     |
| sdt_qadc02     |                 |           | x(8)                           |     |
| sdt_qadd01     |                 |           | x(8)                           |     |
| sdt_qadd02     |                 |           | ->>>, >>>, >>9.99<             | 10  |
| sdt_qadi01     |                 |           | ->>>, >>>, >>9.99<             | 10  |
| sdt_qadi02     |                 |           | >>>>>>9                        |     |
| sdt_qadl01     |                 |           | >>>>>>9                        |     |
| sdt_qadl02     |                 |           | yes/no                         |     |
| sdt_qadt01     |                 |           | yes/no                         |     |
| sdt_qadt02     |                 |           | 99/99/99                       |     |
| sdt_user1      |                 |           | 99/99/99                       |     |
| sdt_user2      |                 |           | x(8)                           |     |
| sdt_code       | SDT Code        |           | x(8)                           |     |
| sdt_desc       | SDT Description |           | X(3)                           |     |
| sdt_domain     | Domain          |           | x(40)                          |     |
| sdt_mod_date   | Modified Date   | Mod Date  | x(8)                           |     |
| sdt_mod_userid | User ID         |           | 99/99/99                       |     |
|                |                 |           | x(8)                           |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sdt_mstr | yes | oid_sdt_mstr | yes | no   |
| * sdt_code   | yes | sdt_domain   | yes | no   |
|              |     | sdt_code     | yes | no   |

**sd mstr** Sales Order Discount Master

| Field Name  | Label         | Col-Label | Format                         | Dec |
|-------------|---------------|-----------|--------------------------------|-----|
| oid_sd_mstr |               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|             |               |           | .9<<<<<<<<<                    |     |
| sd__chr01   |               |           | x(8)                           |     |
| sd__chr02   |               |           | x(8)                           |     |
| sd__qad01   |               |           | x(8)                           |     |
| sd__qad02   |               |           | x(8)                           |     |
| sd_acct     | Account       |           | x(8)                           |     |
| sd_amt      | Amount        |           | ->, >>>, >>9.                  | 0   |
| sd_cc       | Cost Ctr      | CC        | x(4)                           |     |
| sd_curr     | Currency      | Cur       | x(3)                           |     |
| sd_cust     | Customer      |           | x(8)                           |     |
| sd_disc_pct | Disc Percent  | Disc%     | ->>9.<<                        | 10  |
| sd_domain   | Domain        |           | x(8)                           |     |
| sd_expire   | Expire        |           | 99/99/99                       |     |
| sd_ls_type  | Customer Type | Cust Typ  | x(8)                           |     |
| sd_prodlne  | Product Line  | Line      | x(4)                           |     |
| sd_start    | Start         |           | 99/99/99                       |     |
| sd_sub      | Sub-Account   | Sub-Acct  | x(8)                           |     |
| sd_type     | Type          |           | x(8)                           |     |
| sd_user1    | Ufld1         |           | x(8)                           |     |
| sd_user2    | Ufld2         |           | x(8)                           |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_sd_mstr | yes | oid_sd_mstr | yes | no   |
| sd_cust     | no  | sd_domain   | yes | no   |
|             |     | sd_is_type  | yes | no   |
|             |     | sd_cust     | yes | no   |
|             |     | sd_type     | yes | no   |
|             |     | sd_amt      | yes | no   |
| * sd_type   | yes | sd_domain   | yes | no   |
|             |     | sd_type     | yes | no   |
|             |     | sd_amt      | yes | no   |
|             |     | sd_start    | yes | no   |

**seoc ctrl**      Material Order Control

| Field Name    | Label                 | Col-Label | Format                  | Dec |
|---------------|-----------------------|-----------|-------------------------|-----|
| oid_seoc_ctrl |                       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| seoc__chr01   |                       |           | .9<<<<<<<<<             |     |
| seoc__chr02   |                       |           | x(8)                    |     |
| seoc__chr03   |                       |           | x(8)                    |     |
| seoc__chr04   |                       |           | x(8)                    |     |
| seoc__chr05   |                       |           | x(8)                    |     |
| seoc__dec01   |                       |           | >>>, >>>, >>9.99        | 10  |
| seoc__dec02   |                       |           | >>>, >>>, >>9.99        | 10  |
| seoc__dte01   |                       |           | 99/99/99                |     |
| seoc__dte02   |                       |           | 99/99/99                |     |
| seoc__log01   |                       |           | yes/no                  |     |
| seoc__log02   |                       |           | yes/no                  |     |
| seoc__qadc02  | QAD Character Field 2 |           | X(8)                    |     |
| seoc__qadc03  | QAD Character Field 3 |           | x(8)                    |     |
| seoc__qadd01  | QAD Decimal Field 1   |           | ->>>, >>>, >>9.99<<     | 10  |
| seoc__qadd02  | QAD Decimal Field 2   |           | ->>, >>9.99             | 10  |
| seoc__qadi01  | QAD Field             |           | ->, >>>, >>9            |     |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_seoc_ctrl | yes | oid_seoc_ctrl | yes | no   |
| * | seoc_index1   | yes | seoc_domain   | yes | no   |

## seq\_mstr



| Field Name | Label      | Col-Label | Format           | Dec |
|------------|------------|-----------|------------------|-----|
| seq_site   | Site       |           | x(8)             |     |
| seq_start  | Start Date |           | 99/99/99         |     |
| seq_type   | Type       |           | Forward/Backward |     |
| seq_user1  | Ufld1      |           | x(8)             |     |
| seq_user2  | Ufld2      |           | x(8)             |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_seq_mstr | yes | oid_seq_mstr | yes | no   |
| seq_sequence | yes | seq_domain   | yes | no   |
|              |     | seq_site     | yes | no   |
|              |     | seq_line     | yes | no   |
|              |     | seq_priority | yes | no   |
| * seq_site   | yes | seq_domain   | yes | no   |
|              |     | seq_site     | yes | no   |
|              |     | seq_line     | yes | no   |
|              |     | seq_part     | yes | no   |
|              |     | seq_due_date | yes | no   |

## sfb\_det Service/Support Billing Detail

| Field Name       | Label               | Col-Label | Format                         | Dec        |
|------------------|---------------------|-----------|--------------------------------|------------|
| oid_sfb_det      |                     |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| sfb_chr01        | User Field #1       |           | x(8)                           | .9<<<<<<<< |
| sfb_chr02        | User Field #2       |           | x(8)                           |            |
| sfb_chr03        | User Field #3       |           | x(8)                           |            |
| sfb_chr04        | User Field #4       |           | x(8)                           |            |
| sfb_dec01        | User Decimal #1     |           | ->>>, >>>, >>9.99<<<<          | 10         |
| sfb_dec02        | User Decimal #2     |           | ->>>, >>>, >>9.99<<<<          | 10         |
| sfb_dec03        | User Decimal #3     |           | ->>>, >>>, >>9.99<<<<          | 10         |
| sfb_dte01        | User Date #1        |           | 99/99/99                       |            |
| sfb_dte02        | User Date #2        |           | 99/99/99                       |            |
| sfb_dte03        | User Date #3        |           | 99/99/99                       |            |
| sfb_log01        | User Logical #1     |           | yes/no                         |            |
| sfb_log02        | User Logical #2     |           | yes/no                         |            |
| sfb_log03        | User Logical #3     |           | yes/no                         |            |
| sfb_qadc01       | QAD Character Field |           | x(8)                           | 0          |
| sfb_qadc02       | Qad Field #2        |           | x(8)                           |            |
| sfb_qadc03       | Qad Field #3        |           | x(8)                           |            |
| sfb_qadc04       | QAD Character Field |           | x(8)                           | 0          |
| sfb_qadd01       | Qad Date #1         |           | 99/99/99                       |            |
| sfb_qadd02       | Qad Date #2         |           | 99/99/99                       |            |
| sfb_qadd03       | Qad Date #3         |           | 99/99/99                       |            |
| sfb_qadde01      | Qad Decimal #1      |           | ->>>, >>>, >>9.99<<<<          | 10         |
| sfb_qadde02      | Qad Decimal #2      |           | ->>>, >>>, >>9.99<<<<          | 10         |
| sfb_qadde03      | Qad Decimal #3      |           | ->>>, >>>, >>9.99<<<<          | 10         |
| sfb_qadl01       | QAD Logical Field   |           | yes/no                         |            |
| sfb_qadl02       | QAD Logical Field   |           | yes/no                         |            |
| sfb_qadl03       | QAD Logical Field   |           | yes/no                         |            |
| sfb_qadl04       | QAD Logical Field   |           | yes/no                         |            |
| sfb_ca_opn_date  |                     |           | 99/99/99                       |            |
| sfb_cmtindx      | Comment Index       | Comment   | >>>>>>9                        |            |
| sfb_covered_amt  | Covered Amount      |           | >>>>, >>>, >>9.99<<<           | 10         |
| sfb_desc         | Description         |           | x(24)                          |            |
| sfb_detail       |                     |           | yes/no                         |            |
| sfb_domain       | Domain              |           | x(8)                           |            |
| sfb_exchange     | Exchange            |           | yes/no                         |            |
| sfb_exg_price    | Exchange Price      |           | ->>>>, >>>, >>9.99<<<          | 10         |
| sfb_fcg_code     | Charge Code         | Charge    | x(8)                           |            |
| sfb_fis_column   | Column              | Col       | >>9                            |            |
| sfb_fis_sort     | Type                |           | x(18)                          |            |
| sfb_fixed_cost   |                     |           | >>>>, >>>, >>9.99<<<           | 10         |
| sfb_fixed_price  |                     |           | ->>>, >>>, >>9.99<<<           | 10         |
| sfb_fsc_code     | Service Category    | Svc Cat   | x(8)                           |            |
| sfb_invoice_cost |                     |           | >>>>, >>>, >>9.99<<<           | 10         |
| sfb_line         | Line                |           | >>>9                           |            |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| oid_sfb_det | yes | oid_sfb_det  | yes | no   |
| * sfb_line  | yes | sfb_domain   | yes | no   |
|             |     | sfb_nbr      | yes | no   |
|             |     | sfb_so_line  | yes | no   |
|             |     | sfb_pt_type  | yes | no   |
|             |     | sfb_fis_sort | yes | no   |
|             |     | sfb_line     | yes | no   |
| sfb_report  | no  | sfb_domain   | yes | no   |
|             |     | sfb_report   | yes | no   |
|             |     | sfb_op       | yes | no   |
|             |     | sfb_part     | yes | no   |
|             |     | sfb_line     | yes | no   |

### Service/Support Billing History



| Field Name       | Label             | Col-Label  | Format                | Dec |
|------------------|-------------------|------------|-----------------------|-----|
| sfh__qadd03      | Qad Date #3       |            | 99/99/99              |     |
| sfh__qadde01     | Qad Decimal #1    |            | ->>>, >>>, >>9.99<<<< | 10  |
| sfh__qadde02     | Qad Decimal #2    |            | ->>>, >>>, >>9.99<<<< | 10  |
| sfh__qadde03     | Qad Decimal #3    |            | ->>>, >>>, >>9.99<<<< | 10  |
| sfh__qadl01      | QAD Logical Field |            | yes/no                |     |
| sfh__qadl02      | QAD Logical Field |            | yes/no                |     |
| sfh__qadl03      | QAD Logical Field |            | yes/no                |     |
| sfh__qadl04      | QAD Logical Field |            | yes/no                |     |
| sfh_ca_opn_date  |                   |            | 99/99/99              |     |
| sfh_cmtindx      | Comment Index     | Comment    | >>>>>>9               |     |
| sfh_covered_amt  | Covered Amount    |            | >>>>, >>>, >>9.99<<<  | 10  |
| sfh_desc         | Description       |            | x(24)                 |     |
| sfh_detail       |                   |            | yes/no                |     |
| sfh_domain       | Domain            |            | x(8)                  |     |
| sfh_exchange     | Exchange          |            | yes/no                |     |
| sfh_exg_price    | Exchange Price    |            | ->>>>, >>>, >>9.99<<< | 10  |
| sfh_fcg_code     | Charge Code       | Charge     | x(8)                  |     |
| sfh_fis_column   | Column            | Col        | >>9                   |     |
| sfh_fis_sort     | Type              |            | x(18)                 |     |
| sfh_fixed_cost   |                   |            | >>>>, >>>, >>9.99<<<  | 10  |
| sfh_fixed_price  |                   |            | ->>>, >>>, >>9.99<<<  | 10  |
| sfh_fsc_code     | Service Category  | Svc Cat    | x(8)                  |     |
| sfh_inv_nbr      | Invoice           |            | x(22)                 |     |
| sfh_invoice_cost |                   |            | >>>>, >>>, >>9.99<<<  | 10  |
| sfh_line         | Line              |            | >>>9                  |     |
| sfh_mod_date     | Modified Date     | Mod Date   | 99/99/99              |     |
| sfh_mod_userid   | User ID           |            | X(8)                  |     |
| sfh_nbr          |                   |            | x(8)                  |     |
| sfh_op           | Operation         | Op         | >>>>>9                |     |
| sfh_part         | Item              |            | x(18)                 |     |
| sfh_price        | List Price        |            | ->>>, >>>, >>9.99<<<  | 10  |
| sfh_price_on_inv | Price on Invoice  |            | yes/no                |     |
| sfh_pst          | PST Taxable       |            | yes/no                |     |
| sfh_pt_type      |                   |            | >>9                   |     |
| sfh_qty_billed   | Qty Billed        |            | ->>>, >>9.9<          | 10  |
| sfh_qty_inv      | Qty to Invoice    | Qty to Inv | ->>>, >>9.9<          | 10  |
| sfh_qty_on_inv   | Qty on Invoice    |            | yes/no                |     |
| sfh_qty_req      | Qty Required      |            | ->>>, >>9.9<<         | 10  |
| sfh_qty_ret      | Qty Returned      |            | ->, >>>, >>9.9<<<     | 10  |
| sfh_report       | Report            |            | X(8)                  |     |
| sfh_ret_serial   | Returned Serial   |            | X(18)                 |     |
| sfh_serial       | Serial            |            | x(18)                 |     |
| sfh_so_line      | SO Line           |            | >>>9                  |     |
| sfh_tax_env      | Tax Environment   |            | X(16)                 | 0   |
| sfh_tax_in       | Tax In            |            | yes/no                |     |
| sfh_tax_usage    | Tax Usage         |            | x(8)                  | 0   |
| sfh_taxable      | Taxable           |            | yes/no                |     |
| sfh_taxc         | Tax Class         |            | x(8)                  | 0   |
| sfh_total_std    | Total Cost        |            | ->>>, >>>, >>9.99<<<  | 10  |
| sfh_trnbr        | Transaction       |            | >>>>>>>>9             |     |
| sfh_um           | UM                |            | x(2)                  |     |
| sfh_user1        | Ufld1             |            | X(8)                  |     |
| sfh_user2        | Ufld2             |            | X(8)                  |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sfh_hist | yes | oid_sfh_hist | yes | no   |
| sfh_inv_nbr  | no  | sfh_domain   | yes | no   |
|              |     | sfh_inv_nbr  | yes | no   |
|              |     | sfh_so_line  | yes | no   |
|              |     | sfh_pt_type  | yes | no   |
|              |     | sfh_fis_sort | yes | no   |
|              |     | sfh_line     | yes | no   |
| sfh_line     | no  | sfh_domain   | yes | no   |
|              |     | sfh_nbr      | yes | no   |
|              |     | sfh_so_line  | yes | no   |
|              |     | sfh_pt_type  | yes | no   |
|              |     | sfh_fis_sort | yes | no   |
|              |     | sfh_line     | yes | no   |
| * sfh_trnbr  | yes | sfh_domain   | yes | no   |
|              |     | sfh_trnbr    | yes | no   |

### Shipping Group Address Detail

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sgad_det | yes | oid_sgad_det | yes | no   |
| sgad_addr    | yes | sgad_domain  | yes | no   |
|              |     | sgad_addr    | yes | no   |
|              |     | sgad_is_src  | yes | no   |
|              |     | sgad_grp     | yes | no   |
| * sgad_grp   | yes | sgad_domain  | yes | no   |
|              |     | sgad_grp     | yes | no   |
|              |     | sgad_is_src  | yes | no   |
|              |     | sgad_addr    | yes | no   |

### Shipping Group Carrier Detail

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sgcd_det | yes | oid_sgcd_det | yes | no   |
| sgcd_carrier | no  | sgcd_domain  | yes | no   |
|              |     | sgcd_carrier | yes | no   |
| * sgcd_grp   | yes | sgcd_domain  | yes | no   |
|              |     | sgcd_grp     | yes | no   |
|              |     | sgcd_inv_mov | yes | no   |
|              |     | sgcd_seq     | yes | no   |

### Shipping Group and Inventory Movement Code Detail

| <b>Field Name</b> | <b>Label</b>            | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|-------------------------|------------------|------------------------|------------|
| oid_sgld_det      |                         |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                         |                  | .9<<<<<<<<<            |            |
| sgld_qadc01       |                         |                  | x(8)                   |            |
| sgld_qadc02       |                         |                  | x(8)                   |            |
| sgld_default      | Default                 |                  | yes/no                 |            |
| sgld_domain       | Domain                  |                  | x(8)                   |            |
| sgld_format       | Document Format         | Format           | x(8)                   |            |
| sgld_grp          | Shipping Group          | Ship Grp         | x(8)                   |            |
| sgld_inv_mov      | Inventory Movement Code | Inv Mov          | x(8)                   |            |

| Field Name         | Label                   | Col-Label | Format | Dec |
|--------------------|-------------------------|-----------|--------|-----|
| sgid_preship_nr_id | Pre-Shipper Sequence ID | PS Seq    | x(8)   |     |
| sgid_ship_nr_id    | Shipper Sequence ID     | Ship Seq  | x(8)   |     |
| sgid_user1         | Ufld1                   |           | x(8)   |     |
| sgid_user2         | Ufld2                   |           | x(8)   |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sgld_det | yes | oid_sgld_det | yes | no   |
| sgld_default | yes | sgld_domain  | yes | no   |
|              |     | sgld_grp     | yes | no   |
|              |     | sgld_default | yes | no   |
|              |     | sgld_inv_mov | yes | no   |
| sgld_format  | no  | sgld_domain  | yes | no   |
|              |     | sgld_format  | yes | no   |
| * sgld_grp   | yes | sgld_domain  | yes | no   |
|              |     | sgld_grp     | yes | no   |
|              |     | sgld_inv_mov | yes | no   |
| sgld_inv_mov | no  | sgld_domain  | yes | no   |
|              |     | sgld inv mov | yes | no   |

**sg\_mstr** Shipping Group Master

| Field Name      | Label                   | Col-Label  | Format                         | Dec |
|-----------------|-------------------------|------------|--------------------------------|-----|
| oid_sg_mstr     |                         |            | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                 |                         |            | .9<<<<<<<<<                    |     |
| sg__qadc01      |                         |            | x(8)                           |     |
| sg_auto_tr      | Auto Transfers          | Auto Xfers | yes/no                         |     |
| sg_desc         | Description             |            | x(30)                          |     |
| sg_domain       | Domain                  |            | x(8)                           |     |
| sg_grp          | Shipping Group          | Ship Grp   | x(8)                           |     |
| sg_inv_mov      | Inventory Movement Code | Inv Mov    | x(8)                           |     |
| sg_master_nr_id | Master Bill Sequence ID | MBOL Seq   | x(8)                           |     |
| sg_user1        | Ufld1                   |            | x(8)                           |     |
| sg_user2        | Ufld2                   |            | x(8)                           |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_sg_mstr | yes | oid_sg_mstr | yes | no   |
| * sg_grp    | yes | sg_domain   | yes | no   |
|             |     | sg_grp      | yes | no   |
| sg_inv_mov  | no  | sg_domain   | yes | no   |
|             |     | sg_inv_mov  | yes | no   |

**SharedSet** Shared Set

| Field Name     | Label | Col-Label | Format        | Dec |
|----------------|-------|-----------|---------------|-----|
| CustomCombo0   |       |           | x(20)         |     |
| CustomCombo1   |       |           | x(20)         |     |
| CustomCombo2   |       |           | x(20)         |     |
| CustomCombo3   |       |           | x(20)         |     |
| CustomCombo4   |       |           | x(20)         |     |
| CustomCombo5   |       |           | x(20)         |     |
| CustomCombo6   |       |           | x(20)         |     |
| CustomCombo7   |       |           | x(20)         |     |
| CustomCombo8   |       |           | x(20)         |     |
| CustomCombo9   |       |           | x(20)         |     |
| CustomDate0    |       |           | 99/99/9999    |     |
| CustomDate1    |       |           | 99/99/9999    |     |
| CustomDate2    |       |           | 99/99/9999    |     |
| CustomDate3    |       |           | 99/99/9999    |     |
| CustomDate4    |       |           | 99/99/9999    |     |
| CustomDecimal0 |       |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1 |       |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2 |       |           | ->,>>>,>>9.99 | 4   |



| Field Name           | Label                  | Col-Label | Format            | Dec |
|----------------------|------------------------|-----------|-------------------|-----|
| CustomDecimal3       |                        |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4       |                        |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0       |                        |           | ->, >>>, >>9      |     |
| CustomInteger1       |                        |           | ->, >>>, >>9      |     |
| CustomInteger2       |                        |           | ->, >>>, >>9      |     |
| CustomInteger3       |                        |           | ->, >>>, >>9      |     |
| CustomInteger4       |                        |           | ->, >>>, >>9      |     |
| CustomLong0          |                        |           | x(255)            |     |
| CustomLong1          |                        |           | x(255)            |     |
| CustomNote           |                        |           | x(2000)           |     |
| CustomShort0         |                        |           | x(20)             |     |
| CustomShort1         |                        |           | x(20)             |     |
| CustomShort2         |                        |           | x(20)             |     |
| CustomShort3         |                        |           | x(20)             |     |
| CustomShort4         |                        |           | x(20)             |     |
| CustomShort5         |                        |           | x(20)             |     |
| CustomShort6         |                        |           | x(20)             |     |
| CustomShort7         |                        |           | x(20)             |     |
| CustomShort8         |                        |           | x(20)             |     |
| CustomShort9         |                        |           | x(20)             |     |
| LastModifiedDate     | Last Modified Date     | Mod Date  | 99/99/9999        |     |
| LastModifiedTime     | Last Modified Time     | Mod Time  | 999999            |     |
| LastModifiedUser     | Last Modified User     | Mod User  | x(20)             |     |
| QADC01               |                        |           | x(40)             |     |
| QADC02               |                        |           | x(255)            |     |
| QADD01               |                        |           | ->, >>>, >>9.9999 | 10  |
| QADT01               |                        |           | 99/99/9999        |     |
| SharedSet_ID         | Record ID              |           | 9999999999        |     |
| SharedSetCode        | Shared Set Code        |           | x(20)             |     |
| SharedSetDescription | Shared Set Description |           | x(40)             |     |
| SharedSetIsActive    | Active                 | Act       | yes/no            |     |
| SharedSetTypeCode    | Shared Set Type        |           | x(20)             |     |

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇ Code     | yes | SharedSetCode     | yes | no   |
| ◇* Prim    | yes | SharedSet_ID      | yes | no   |
| ◇ Type     | no  | SharedSetTypeCode | yes | no   |

### SharedSetMergeLog Shared Set Merge Log

| Field Name                 | Label                     | Col-Label | Format            | Dec |
|----------------------------|---------------------------|-----------|-------------------|-----|
| QADC01                     |                           |           | x(40)             |     |
| QADC02                     |                           |           | x(255)            |     |
| QADD01                     |                           |           | ->, >>>, >>9.9999 | 10  |
| QADT01                     |                           |           | 99/99/9999        |     |
| SharedSetMergeLog_ID       | Record ID                 |           | 9999999999        |     |
| SharedSetMergeLogEndDate   | End Date                  |           | 99/99/9999        |     |
| SharedSetMergeLogEndTime   | End Time                  |           | 999999            |     |
| SharedSetMergeLogIsFinish  | Is Finished               |           | yes/no            |     |
| SharedSetMergeLogMaster    | Master Shared Set Code    |           | x(20)             |     |
| SharedSetMergeLogRedundant | Redundant Shared Set Code |           | x(20)             |     |
| SharedSetMergeLogStartDate | Start Date                |           | 99/99/9999        |     |
| SharedSetMergeLogStartTime | Start Time                |           | 999999            |     |

| Index-Name | Uni | Field-Name                 | Asc | Abbr |
|------------|-----|----------------------------|-----|------|
| Finished   | no  | SharedSetMergeLogIsFinish  | yes | no   |
| ◇ Master   | no  | SharedSetMergeLogMaster    | yes | no   |
| ◇* Prim    | yes | SharedSetMergeLog_ID       | yes | no   |
| Redundant  | no  | SharedSetMergeLogRedundant | yes | no   |

## SharedSetPropShared Set Property

| Field Name           | Label              | Col-Label | Format             | Dec |
|----------------------|--------------------|-----------|--------------------|-----|
| LastModifiedDate     | Last Modified Date | Mod Date  | 99/99/9999         |     |
| LastModifiedTime     | Last Modified Time | Mod Time  | 99999              |     |
| LastModifiedUser     | Last Modified User | Mod User  | x(20)              |     |
| QADC01               |                    |           | x(40)              |     |
| QADC02               |                    |           | x(255)             |     |
| QADD01               |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01               |                    |           | 99/99/9999         |     |
| SharedSet_ID         | Link to SharedSet  |           | 9999999999         |     |
| SharedSetProperty_ID | Record ID          |           | 99999999999        |     |

| Index-Name  | Uni | Field-Name           | Asc | Abbr |
|-------------|-----|----------------------|-----|------|
| ◇* Prim     | yes | SharedSetProperty_ID | yes | no   |
| ◇ SharedSet | yes | SharedSet ID         | yes | no   |

## SharedSetType

| Field Name              | Label              | Col-Label | Format          | Dec |
|-------------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate        | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser        | Last Modified User | Mod User  | x(20)           |     |
| QADC01                  |                    |           | x(40)           |     |
| QADC02                  |                    |           | x(255)          |     |
| QADD01                  |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                    |           | 99/99/9999      |     |
| SharedSetTypeCode       | Shared Set Type    |           | x(20)           |     |
| SharedSetTypeIsActive   | Active             |           | yes/no          |     |
| SharedSetTypeTranslated | Translation        |           | x(40)           |     |

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇* Prim    | yes | SharedSetTypeCode | yes | no   |

|                 |                                                   |
|-----------------|---------------------------------------------------|
| <b>shcd det</b> | Shipper Control Detail Default Export Directories |
|-----------------|---------------------------------------------------|

| Field Name            | Label                    | Col-Label | Format                         | Dec |
|-----------------------|--------------------------|-----------|--------------------------------|-----|
| oid_shcd_det          |                          |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| shcd__qadc01          |                          |           | .9<<<<<<<<<                    |     |
| shcd__qadc02          |                          |           | x(24)                          |     |
| shcd_domain           | Domain                   |           | x(24)                          |     |
| shcd_export_directory | Default Export Directory |           | x(8)                           |     |
| shcd_mod_date         | Modified Date            | Mod Date  | x(60)                          |     |
| shcd_mod_userid       | User ID                  |           | 99/99/99                       |     |
| shcd_user1            | User Field Character 1   |           | x(8)                           |     |
| shcd_user2            | User Field Character 2   |           | x(24)                          |     |
|                       |                          |           | x(24)                          |     |

| Index-Name        | Uni | Field-Name            | Asc | Abbr |
|-------------------|-----|-----------------------|-----|------|
| oid_shcd_det      | yes | oid_shcd_det          | yes | no   |
| * shcd_export_dir | yes | shcd_domain           | yes | no   |
|                   |     | shcd_export_directory | yes | no   |

## shc\_ctrl

## Shipper Control

| <b>Field Name</b>      | <b>Label</b>                                     | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|------------------------|--------------------------------------------------|------------------|-------------------------|------------|
| oid_shc_ctrl           |                                                  |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| shc__qadc01            |                                                  |                  | .9<<<<<<<<<             |            |
| shc__qadi01            |                                                  |                  | ->>>>>>>9               |            |
| shc_archive_directory  | Default Archive Directory                        |                  | x(60)                   |            |
| shc_check_ship_pending | Check Shipments Pending<br>for Post              |                  | yes/no                  |            |
| shc_del_import_file    | Delete Import Files After<br>Archiving           |                  | yes/no                  |            |
| shc_domain             | Domain                                           |                  | x(8)                    |            |
| shc_format             | Document Format                                  | Format           | x(8)                    |            |
| shc_ic_ship            | Create Shipper                                   |                  | x(1)                    |            |
| shc_import_directory   | Default Import Directory                         |                  | x(60)                   |            |
| shc_master_nr_id       | Master Bill Sequence ID                          |                  | x(8)                    |            |
| shc_preship_nr_id      | Pre-Shipper Sequence ID                          |                  | x(8)                    |            |
| shc_require_inv_mov    | Require Inventory Movement<br>Codes              |                  | yes/no                  |            |
| shc_rss_cal_option     | RSS Calendar Option                              |                  | >>9                     |            |
| shc_sep_shp_periods    | Method of Checking<br>Shipments Pending for Post |                  | x(1)                    |            |
| shc_ship_nr_id         | Shipper Sequence ID                              |                  | x(8)                    |            |
| shc_ship_rcpt          | Shipment Info For Receipts                       |                  | yes/no                  |            |
| shc_shipper_print      | Allow Printing With Errors                       |                  | yes/no                  |            |
| shc_source_directory   | Default Source Directory                         |                  | x(60)                   |            |
| shc_trl_amts           | Maintain Trailer Amounts                         |                  | yes/no                  |            |
| shc_user1              | Ufld1                                            |                  | x(8)                    |            |
| shc_user2              | Ufld2                                            |                  | x(8)                    |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_shc_ctrl | yes | oid_shc_ctrl | yes | no   |
| * | shc_index1   | yes | shc_domain   | yes | no   |

## shd\_det

### Shipping Schedule Detail

| <b>Field Name</b> | <b>Label</b>   | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|----------------|------------------|------------------------|------------|
| oid_shd_det       |                |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| shd__qadc01       |                |                  | .9<<<<<<<<             |            |
| shd_code          | Transport ID   | Trans ID         | x(8)                   |            |
| shd_departs       | Ship Date      |                  | 99/99/99               |            |
| shd_domain        | Domain         |                  | x(8)                   |            |
| shd_rec_site      | Receiving Site | Rec Site         | x(8)                   |            |
| shd_src_site      | Source Site    | Source           | x(8)                   |            |
| shd_user1         | Ufld1          |                  | x(8)                   |            |
| shd_user2         | Ufld2          |                  | x(8)                   |            |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| oid_shd_det | yes | oid_shd_det  | yes | no   |
| * shd_code  | yes | shd_domain   | yes | no   |
|             |     | shd_code     | yes | no   |
|             |     | shd_src_site | yes | no   |
|             |     | shd_rec_site | yes | no   |
|             |     | shd_departs  | yes | no   |

### Shift Detail

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_shift_det | yes | oid_shift_det | yes | no   |
| * shift_day   | yes | shift_domain  | yes | no   |
|               |     | shift_site    | yes | no   |
|               |     | shift_wkctr   | yes | no   |
|               |     | shift_mch     | yes | no   |
|               |     | shift_day     | yes | no   |

## Warehousing Ship Via/Service Master





| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| shm_src_site | yes | shm_start    | yes | no   |
|              |     | shm_domain   | yes | no   |
|              |     | shm_src_site | yes | no   |
|              |     | shm_rec_site | yes | no   |
|              |     | shm_code     | yes | no   |
|              |     | shm_start    | yes | no   |

## shop\_cal Shop Calendar

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|--------------|------------------|-------------------------|------------|
| oid_shop_cal      |              |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |              |                  | .9<<<<<<<<              |            |
| shop__qadc01      |              |                  | x(8)                    |            |
| shop_domain       | Domain       |                  | x(8)                    |            |
| shop_hours[7]     | Daily Hours  | Hours            | ->, >9.99               | 10         |
| shop_mch          | Machine      |                  | x(8)                    |            |
| shop_shifts[7]    | Shifts       |                  | yes/no                  |            |
| shop_site         | Site         |                  | x(8)                    |            |
| shop_user1        | Ufld1        |                  | x(8)                    |            |
| shop_user2        | Ufld2        |                  | x(8)                    |            |
| shop_wdays[7]     | Workdays     |                  | yes/no                  |            |
| shop_wkctr        | Work Center  | Work Ctr         | x(8)                    |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
| * | oid_shop_cal | yes | oid_shop_cal | yes | no   |
|   | shop_cal     | yes | shop_domain  | yes | no   |
|   |              |     | shop_site    | yes | no   |
|   |              |     | shop_wkctr   | yes | no   |
|   |              |     | shop_mch     | yes | no   |

**ShortcutAct** shortcut key

| Field Name       | Label              | Col-Label | Format            | Dec |
|------------------|--------------------|-----------|-------------------|-----|
| BusActivity_ID   | Business Activity  |           | 9999999999        |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 99999             |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)             |     |
| QADC01           |                    |           | x(40)             |     |
| QADC02           |                    |           | x(255)            |     |
| QADD01           |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999        |     |
| ShortcutAct_ID   | Record ID          |           | 9999999999        |     |
| ShortcutActKey   | Shortcut Key       |           | x(10)             |     |
| Usr_ID           | User               |           | 9999999999        |     |

| Index-Name          | Uni | Field-Name     | Asc | Abbr |
|---------------------|-----|----------------|-----|------|
| ◇ BusActivity       | no  | BusActivity_ID | yes | no   |
| ◇* prim             | yes | ShortcutAct_ID | yes | no   |
| ◇ Usr               | no  | Usr_ID         | yes | no   |
| UsrIdBusActivity    | yes | Usr_ID         | yes | no   |
|                     |     | BusActivity_ID | yes | no   |
| UsrIdShortcutActKey | yes | Usr_ID         | yes | no   |
|                     |     | ShortcutActKey | yes | no   |

## shpc\_ctrl

## Shipment Performance Control

| Field Name           | Label                           | Col-Label | Format                         | Dec |
|----------------------|---------------------------------|-----------|--------------------------------|-----|
| oid_shpc_ctrl        |                                 |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                      |                                 |           | .9<<<<<<<<<                    |     |
| shpc__qadc01         |                                 |           | X(24)                          |     |
| shpc__qadc02         |                                 |           | X(24)                          |     |
| shpc__qadi01         |                                 |           | ->>>>>>9                       |     |
| shpc_active          | Enable Shipment Performance     |           | yes/no                         |     |
| shpc_domain          | Domain                          |           | x(8)                           |     |
| shpc_include_do      | Include Distribution Orders     |           | yes/no                         |     |
| shpc_include_mo      | Include Material Orders         |           | yes/no                         |     |
| shpc_include_rma     | Include RMA Shipments           |           | yes/no                         |     |
| shpc_include_sched   | Include Scheduled Orders        |           | yes/no                         |     |
| shpc_include_so      | Include Sales Orders            |           | yes/no                         |     |
| shpc_meas_subtype    | Measurement Sub Type            |           | 9                              |     |
| shpc_mod_date        | Modified Date                   | Mod Date  | 99/99/99                       |     |
| shpc_mod_userid      | User ID                         |           | x(8)                           |     |
| shpc_sched_type      | Schedule Type                   |           | >9                             |     |
| shpc_shipper_reasons | Enter Reason Codes in Workbench |           | yes/no                         |     |
| shpc_use_current     | Use Current Release             |           | yes/no                         |     |
| shpc_user1           | User Field Character 1          |           | X(24)                          |     |
| shpc_user2           | User Field Character 2          |           | X(24)                          |     |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_shpc_ctrl | yes | oid_shpc_ctrl | yes | no   |
| * | shpc_index1   | yes | shpc_domain   | yes | no   |

## shpd\_hist

### Shipment Performance Detail History

| <b>Field Name</b>     | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-----------------------|------------------------|------------------|------------------------|------------|
| oid_shpd_hist         |                        |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                       |                        |                  | .9<<<<<<<<             |            |
| shpd__qadc01          |                        |                  | X(24)                  |            |
| shpd__qadc02          |                        |                  | X(24)                  |            |
| shpd_acceptable       | Acceptable             |                  | yes/no                 |            |
| shpd_domain           | Domain                 |                  | x(8)                   |            |
| shpd_meas_subtype     | Measurement Sub Type   | Sub Type         | 9                      |            |
| shpd_measurement_type | Type                   |                  | >                      |            |
| shpd_mod_date         | Modified Date          | Mod Date         | 99/99/99               |            |
| shpd_mod_userid       | User ID                |                  | X(8)                   |            |
| shpd_rsn_code         | Reason                 |                  | x(8)                   |            |
| shpd_rsn_type         | Reason Type            | Rsn Type         | x(8)                   |            |
| shpd_status_code      | Status                 |                  | x(8)                   |            |
| shpd_tran_id          | Tran ID                |                  | >>>>>>>9               |            |
| shpd_user1            | User Field Character 1 |                  | X(24)                  |            |
| shpd_user2            | User Field Character 2 |                  | X(24)                  |            |

| Index-Name     | Uni | Field-Name            | Asc | Abbr |
|----------------|-----|-----------------------|-----|------|
| oid_shpd_hist  | yes | oid_shpd_hist         | yes | no   |
| shpd_reason    | no  | shpd_domain           | yes | no   |
|                |     | shpd_acceptable       | yes | no   |
|                |     | shpd_measurement_type | yes | no   |
|                |     | shpd_meas_subtype     | yes | no   |
|                |     | shpd_rsn_code         | yes | no   |
| shpd_status    | no  | shpd_domain           | yes | no   |
|                |     | shpd_acceptable       | yes | no   |
|                |     | shpd_measurement_type | yes | no   |
|                |     | shpd_meas_subtype     | yes | no   |
|                |     | shpd_status_code      | yes | no   |
| * shpd_tran_id | yes | shpd_domain           | yes | no   |
|                |     | shpd_tran_id          | yes | no   |
|                |     | shpd_measurement_type | yes | no   |
|                |     | shpd_meas_subtype     | yes | no   |

## shphr\_det Data Validation Rule Master

| Field Name            | Label                  | Col-Label | Format                                       | Dec  |
|-----------------------|------------------------|-----------|----------------------------------------------|------|
| oid_dv_mstr           |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>                 | 9 10 |
| oid_shphr_det         |                        |           | .9<<<<<<<<<<<br>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | 9 10 |
|                       |                        |           | .9<<<<<<<<<<                                 |      |
| shphr__qadc01         |                        |           | x(24)                                        |      |
| shphr__qadc02         |                        |           | x(24)                                        |      |
| shphr_allow_import    | Allow Import           |           | yes/no                                       |      |
| shphr_category        | Category               |           | x(8)                                         |      |
| shphr_desc            | Description            |           | x(24)                                        |      |
| shphr_domain          | Domain                 |           | x(8)                                         |      |
| shphr_id              | Rule ID                |           | x(8)                                         |      |
| shphr_import_date     | Last Imported          |           | 99/99/99                                     |      |
| shphr_import_filename | Import Filename        |           | x(18)                                        |      |
| shphr_import_userid   | User ID                |           | x(8)                                         |      |
| shphr_mod_date        | Modified Date          | Mod Date  | 99/99/99                                     |      |
| shphr_mod_userid      | User ID                |           | x(8)                                         |      |
| shphr_user1           | User Field Character 1 |           | x(24)                                        |      |
| shphr_user2           | User Field Character 2 |           | x(24)                                        |      |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
| ◇ | oid_shphr_det | yes | oid_shphr_det | yes | no   |
| * | shphr_id      | yes | oid_dv_mstr   | yes | no   |
|   |               |     | shphr_id      | yes | no   |

### shphvd\_det

Field Validation Allowed Value Detail

| <b>Field Name</b>  | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|--------------------|------------------------|------------------|-------------------------|------------|
| oid_shphv_det      |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| oid_shphvd_det     |                        |                  | .9<<<<<<<<              |            |
|                    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                    |                        |                  | .9<<<<<<<<              |            |
| shphvd__qadc01     |                        |                  | x(24)                   |            |
| shphvd__qadc02     |                        |                  | x(24)                   |            |
| shphvd_field_value | Field Value            |                  | x(30)                   |            |
| shphvd_mod_date    | Modified Date          | Mod Date         | 99/99/99                |            |
| shphvd_mod_userid  | User ID                |                  | x(8)                    |            |
| shphvd_user1       | User Field Character 1 |                  | x(24)                   |            |
| shphvd_user2       | User Field Character 2 |                  | x(24)                   |            |
| shphvd_value_desc  | Value Description      |                  | x(30)                   |            |

| Index-Name           | Uni | Field-Name         | Asc | Abbr |
|----------------------|-----|--------------------|-----|------|
| oid_shphvd_det       | yes | oid_shphvd_det     | yes | no   |
| * shphvd_field_value | yes | oid_shphv_det      | yes | no   |
|                      |     | shphvd_field_value | yes | no   |

## shphvpv\_det Validation/Prompt Location Detail

| <b>Field Name</b>  | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>                             | <b>Dec</b> |
|--------------------|---------------|------------------|-------------------------------------------|------------|
| oid_shphv_det      |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>>                 | 9 10       |
| oid_shphpvp_det    |               |                  | .9<<<<<<<<<<<br>>>>>>>>>>>>>>>>>>>>>>>>>> | 9 10       |
| shphpvp__qadc01    |               |                  | x(24)                                     |            |
| shphpvp__qadc02    |               |                  | x(24)                                     |            |
| shphpvp_location   | Location      |                  | x(22)                                     |            |
| shphpvp_mod_date   | Modified Date | Mod Date         | 99/99/99                                  |            |
| shphpvp_mod_userid | User ID       |                  | x(8)                                      |            |
| shphpvp_prompt     | Prompt        |                  | yes/no                                    |            |



| Index-Name       | Uni | Field-Name       | Asc | Abbr |
|------------------|-----|------------------|-----|------|
| oid_shphvpv_det  | yes | oid_shphvpv_det  | yes | no   |
| shphvpv_location | yes | oid_shphv_det    | yes | no   |
|                  |     | shphvpv_type     | yes | no   |
|                  |     | shphvpv_location | yes | no   |

| Field Name             | Label                  | Col-Label | Format                                           | Dec |
|------------------------|------------------------|-----------|--------------------------------------------------|-----|
| oid_shphr_det          |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| oid_shphv_det          |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| shphv__qadc01          |                        |           | x(24)                                            |     |
| shphv__qadc02          |                        |           | x(24)                                            |     |
| shphv_allow_blank      | Allow Blank            |           | yes/no                                           |     |
| shphv_allow_undefined  | Allow Undefined        |           | yes/no                                           |     |
| shphv_cmtindx          | Comments               |           | >>>>>>>g                                         |     |
| shphv_default          | Default Value          |           | x(30)                                            |     |
| shphv_desc             | Description            |           | x(40)                                            |     |
| shphv_domain           | Domain                 |           | x(8)                                             |     |
| shphv_end_eff          | End Effective          |           | 99/99/99                                         |     |
| shphv_enforce_case     | Enforce Case           |           | yes/no                                           |     |
| shphv_field            | Field                  |           | x(32)                                            |     |
| shphv_field_type       | Type                   |           | 9                                                |     |
| shphv_gen_code         | Generalized code       |           | x(32)                                            |     |
| shphv_internal_proc    | Internal Procedure     |           | x(32)                                            |     |
| shphv_invalid_char     | Invalid Characters     |           | x(8)                                             |     |
| shphv_launch_fieldname | Launch Fieldname       |           | x(32)                                            |     |
| shphv_max_length       | Max Length             |           | >, >>>, >>g                                      |     |
| shphv_min_length       | Min Length             |           | >, >>>, >>g                                      |     |
| shphv_mod_date         | Modified Date          | Mod Date  | 99/99/99                                         |     |
| shphv_mod_userid       | User ID                |           | x(8)                                             |     |
| shphv_start_eff        | Start Effective        |           | 99/99/99                                         |     |
| shphv_user1            | User Field Character 1 |           | x(24)                                            |     |
| shphv_user2            | User Field Character 2 |           | x(24)                                            |     |
| shphv_usrfld_applyto   | Apply-To               |           | 999                                              |     |
| shphv_validate_msg1    | Message                |           | x(45)                                            |     |
| shphv_validate_msg2    | Message                |           | x(75)                                            |     |
| shphv_validate_point   | Validation Point       |           | 9                                                |     |
| shphv_validate_program | Validation Program     |           | x(24)                                            |     |



## shp\_hist

### Shipment Performance History

| <b>Field Name</b>   | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                  | <b>Dec</b> |
|---------------------|------------------------|------------------|--------------------------------|------------|
| oid_shp_hist        |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| shp__qadc01         |                        |                  | .9<<<<<<<<<                    |            |
| shp__qadc02         |                        |                  | X(24)                          |            |
| shp_abs_id          | Shipper                |                  | x(20)                          |            |
| shp_cmtindx         | Comment                |                  | >>>>>>>9                       |            |
| shp_currency        | Currency               |                  | x(3)                           |            |
| shp_cust            | Customer               |                  | x(8)                           |            |
| shp_cust_part       | Customer Item          |                  | x(30)                          |            |
| shp_customer_source | Customer Source        |                  | x(3)                           |            |
| shp_do_req          | Requisition            |                  | x(8)                           |            |
| shp_domain          | Domain                 |                  | x(8)                           |            |
| shp_due_date        | Due Date               |                  | 99/99/99                       |            |
| shp_ext_price       | Extended Price         |                  | ->>>>, >>>, >>9.99<<<          | 10         |
| shp_include         | Include in Reporting   |                  | yes/no                         |            |
| shp_line            | Line                   |                  | >>9                            |            |
| shp_mod_date        | Modified Date          | Mod Date         | 99/99/99                       |            |
| shp_mod_userid      | User ID                |                  | x(8)                           |            |
| shp_nbr             | Order                  |                  | x(8)                           |            |
| shp_open_qty        | Open Qty               |                  | ->>, >>>, >>9.9<<<<<<<<<       | 10         |
| shp_ord_um          | UM                     |                  | x(2)                           |            |
| shp_ord_um_conv     | UM Conversion          |                  | >>>>9.9999<<<<                 | 10         |
| shp_order_category  | Category               |                  | x(8)                           |            |
| shp_part            | Item Number            |                  | x(18)                          |            |
| shp_perf_date       | Performance Date       |                  | 99/99/99                       |            |
| shp_qty_pct         | Shipment Percentage    |                  | ->>9.99                        | 10         |
| shp_rel_id          | Release                |                  | x(30)                          |            |
| shp_req_date        | Required Date          |                  | 99/99/99                       |            |
| shp_sched_time      | Schedule Time          |                  | 99:99                          |            |
| shp_ship_date       | Ship Date              |                  | 99/99/99                       |            |
| shp_ship_price      | Ship Price             |                  | ->>>>, >>>, >>9.99<<<          | 10         |
| shp_ship_qty        | Ship Qty               |                  | ->>, >>>, >>9.9<<<<<<<<<       | 10         |
| shp_ship_time       | Ship Time              |                  | 99:99                          |            |
| shp_ship_um         | UM                     |                  | x(2)                           |            |
| shp_ship_um_conv    | UM Conversion          |                  | >>>>9.9999<<<<                 | 10         |
| shp_shipfrom        | Ship-From              |                  | x(8)                           |            |
| shp_shipto          | Ship-To                |                  | x(8)                           |            |
| shp_tran_id         | Tran ID                |                  | >>>>>>>>9                      |            |
| shp_user1           | User Field Character 1 |                  | X(24)                          |            |
| shp_user2           | User Field Character 2 |                  | X(24)                          |            |

| Index-Name          | Uni | Field-Name          | Asc | Abbr |
|---------------------|-----|---------------------|-----|------|
| oid_shp_hist        | yes | oid_shp_hist        | yes | no   |
| shp_abs_id          | no  | shp_domain          | yes | no   |
|                     |     | shp_shipfrom        | yes | no   |
|                     |     | shp_abs_id          | yes | no   |
| shp_cust            | no  | shp_domain          | yes | no   |
|                     |     | shp_include         | yes | no   |
|                     |     | shp_cust            | yes | no   |
|                     |     | shp_shipto          | yes | no   |
|                     |     | shp_shipfrom        | yes | no   |
|                     |     | shp_nbr             | yes | no   |
|                     |     | shp_line            | yes | no   |
| shp_customer_source | no  | shp_domain          | yes | no   |
|                     |     | shp_include         | yes | no   |
|                     |     | shp_customer_source | yes | no   |
|                     |     | shp_cust            | yes | no   |
|                     |     | shp_shipto          | yes | no   |
|                     |     | shp_shipfrom        | yes | no   |
|                     |     | shp_nbr             | yes | no   |
|                     |     | shp_line            | yes | no   |
|                     |     | shp_ship_date       | yes | no   |
| shp_part            | no  | shp_domain          | yes | no   |
|                     |     | shp_include         | yes | no   |
|                     |     | shp_part            | yes | no   |
|                     |     | shp_shipfrom        | yes | no   |
|                     |     | shp_nbr             | yes | no   |



| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| oid_shv_mstr    | yes | oid_shv_mstr    | yes | no   |
| shv_mode_transp | no  | shv_domain      | yes | no   |
|                 |     | shv_mode_transp | yes | no   |
| * shv_shipvia   | yes | shv_domain      | yes | no   |
|                 |     | shv_shipvia     | yes | no   |

|                 |                                 |
|-----------------|---------------------------------|
| <b>sigd_det</b> | Site grouping for linked sites. |
|-----------------|---------------------------------|

| <b>Field Name</b>  | <b>Label</b>                                       | <b>Col-Label</b> | <b>Format</b>            | <b>Dec</b> |
|--------------------|----------------------------------------------------|------------------|--------------------------|------------|
| oid_si_mstr_child  | Identifier of Child Site                           |                  | >>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| oid_si_mstr_master | Identifier of Master Site                          |                  | .9<<<<<<<<<              |            |
| oid_sigd_det       | Indentifier for Site group<br>table (Linked Sites) |                  | >>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| sigd__qadc01       |                                                    |                  | x(24)                    |            |
| sigd__qadc02       |                                                    |                  | x(24)                    |            |
| sigd_grp_active    | Active                                             |                  | yes/no                   |            |
| sigd_mod_date      | Modified Date                                      | Mod Date         | 99/99/99                 |            |
| sigd_mod_userid    | User ID                                            |                  | x(8)                     |            |
| sigd_user1         | User Field Character 1                             |                  | x(24)                    |            |
| sigd_user2         | User Field Character 2                             |                  | x(24)                    |            |

| Index-Name        | Uni | Field-Name         | Asc | Abbr |
|-------------------|-----|--------------------|-----|------|
| * oid_sigd_det    | yes | oid_sigd_det       | yes | no   |
| sigd_master_child | yes | oid_si_mstr_master | yes | no   |
|                   |     | oid_si_mstr_child  | yes | no   |
| sigd_si_child     | no  | oid_si_mstr_child  | yes | no   |

## sim det Inventory Movement Site Detail

| <b>Field Name</b> | <b>Label</b>            | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|-------------------------|------------------|------------------------|------------|
| oid_sim_det       |                         |                  | >>>>>>>>>>>>>>>>>>>>>> | 9 10       |
|                   |                         |                  | .9<<<<<<<<<<           |            |
| sim_qadc01        |                         |                  | x(8)                   |            |
| sim_canrun[15]    | Roles                   |                  | x(60)                  |            |
| sim_domain        | Domain                  |                  | x(8)                   |            |
| sim_inv_mov       | Inventory Movement Code | Inv Mov          | x(8)                   |            |
| sim_site          | Site                    |                  | x(8)                   |            |
| sim_user1         | Ufld1                   |                  | x(8)                   |            |
| sim_user2         | Ufld2                   |                  | x(8)                   |            |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_sim_det | yes | oid_sim_det | yes | no   |
| sim_inv_mov | yes | sim_domain  | yes | no   |
|             |     | sim_inv_mov | yes | no   |
|             |     | sim_site    | yes | no   |
| * sim_site  | yes | sim_domain  | yes | no   |
|             |     | sim_site    | yes | no   |
|             |     | sim_inv_mov | yes | no   |

### Shipment Detail/Invoice Number Cross-Reference



| Index-Name       | Uni | Field-Name        | Asc | Abbr |
|------------------|-----|-------------------|-----|------|
| oid_six_ref      | yes | oid_six_ref       | yes | no   |
| six_auth_sopart  | no  | six_domain        | yes | no   |
|                  |     | six_authorization | yes | no   |
|                  |     | six_sopart        | yes | no   |
| six_bill_inv     | no  | six_domain        | yes | no   |
|                  |     | six_bill          | yes | no   |
|                  |     | six_inv_nbr       | yes | no   |
|                  |     | six_type          | yes | no   |
|                  |     | six_order         | yes | no   |
|                  |     | six_line          | yes | no   |
|                  |     | six_ship_id       | yes | no   |
|                  |     | six_authorization | yes | no   |
| six_order_sopart | no  | six_domain        | yes | no   |
|                  |     | six_order         | yes | no   |
|                  |     | six_sopart        | yes | no   |
| six_part         | no  | six_domain        | yes | no   |
|                  |     | six_part          | yes | no   |
| six_po_sopart    | no  | six_domain        | yes | no   |
|                  |     | six_po            | yes | no   |
|                  |     | six_sopart        | yes | no   |
| six_ship_sopart  | no  | six_domain        | yes | no   |
|                  |     | six_ship_id       | yes | no   |
|                  |     | six_sopart        | yes | no   |
| six_sopart       | no  | six_domain        | yes | no   |
|                  |     | six_sopart        | yes | no   |
| * six_trnbr      | yes | six_domain        | yes | no   |
|                  |     | six_trnbr         | yes | no   |

**si mstr**

Site Master

| Field Name          | Label                      | Col-Label | Format                   | Dec |
|---------------------|----------------------------|-----------|--------------------------|-----|
| oid_si_mstr         |                            |           | >>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| si_chr01            |                            |           | .9<<<<<<<<<              |     |
| si_chr02            |                            |           | x(8)                     |     |
| si_chr03            |                            |           | x(8)                     |     |
| si_chr04            |                            |           | x(8)                     |     |
| si_chr05            |                            |           | x(8)                     |     |
| si_dec01            |                            |           | >>>, >>>, >>9.99         | 10  |
| si_dec02            |                            |           | >>>, >>>, >>9.99         | 10  |
| si_dte01            |                            |           | 99/99/99                 |     |
| si_dte02            |                            |           | 99/99/99                 |     |
| si_log01            |                            |           | yes/no                   |     |
| si_auto_loc         | Automatic Locations        | Auto Loc  | yes/no                   |     |
| si_btb_vend         | EMT Supplier               | EMT Supp  | x(8)                     |     |
| si_canrun           | Roles                      |           | x(189)                   |     |
| si_cur_set          | Current Cost Set           | Cur Set   | x(8)                     |     |
| si_db               | Domain                     |           | x(8)                     |     |
| si_decl             | Declarant                  |           | x(8)                     |     |
| si_desc             | Description                |           | x(24)                    |     |
| si_domain           | Domain                     |           | x(8)                     |     |
| si_entity           | Entity                     |           | x(20)                    |     |
| si_ext_vd           | External Supplier          | Ext Supp  | yes/no                   |     |
| si_git_acct         | Goods In Transit Acct      | GIT Acct  | x(8)                     |     |
| si_git_cc           | Cost Center                | CC        | x(4)                     |     |
| si_git_location     | PO Transit Location        | GIT Loc   | x(8)                     |     |
| si_git_sub          | GIT Sub-Acct               | Sub-Acct  | x(8)                     |     |
| si_gl_set           | GL Cost Set                | GL Set    | x(8)                     |     |
| si_insp_loc         | Inspection Location        | Inspect   | x(8)                     |     |
| si_mod_date         | Modified Date              | Mod Date  | 99/99/99                 |     |
| si_mod_userid       | User ID                    |           | x(8)                     |     |
| si_site             | Site                       |           | x(8)                     |     |
| si_status           | Default Inventory Status   | Status    | x(8)                     |     |
| si_type             | Type                       |           | Primary/Connection       |     |
| si_useplansched_wbs | Use Plan/Sched Workbenches |           | yes/no                   |     |
| si_user1            | Ufld1                      |           | x(8)                     |     |



|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
| * | SLGIdx     | yes | Domain     | yes | no   |
|   |            |     | Site       | yes | no   |
|   |            |     | Whse       | yes | no   |
|   |            |     | SLGList    | yes | no   |
|   |            |     | SLGSeq     | yes | no   |
| ◇ | UsrIdx     | no  | Domain     | yes | no   |
|   |            |     | User1      | yes | no   |
|   |            |     | User2      | yes | no   |

**SLGListM**      Warehousing Storage Location Group List Master[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_SLGListM | yes | oid_SLGListM | yes | no   |
| * SLGList    | yes | Domain       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Whse         | yes | no   |
|              |     | SLGList      | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |



## Warehousing Storage Location Group Master

| Index-Name       | Uni | Field-Name    | Asc | Abbr |
|------------------|-----|---------------|-----|------|
| oid_SLGM         | yes | oid_SLGM      | yes | no   |
| SiteWhseIntGroup | no  | Domain        | yes | no   |
|                  |     | Site          | yes | no   |
|                  |     | Whse          | yes | no   |
|                  |     | IntRouteGroup | yes | no   |
| * SiteWhseSLocGp | yes | Domain        | yes | no   |
|                  |     | Site          | yes | no   |
|                  |     | Whse          | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ◇ UsrIdx   | no  | SLocGp     | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | User1      | yes | no   |
|            |     | User2      | yes | no   |

**SLGUMD**

### Warehousing Storage Location Group/Unit of Measure Detail

| Field Name   | Label                  | Col-Label      | Format                                  | Dec |
|--------------|------------------------|----------------|-----------------------------------------|-----|
| AllowSplit   | Allow Split            | Split          | yes/no                                  |     |
| AltUM        | AltUM                  | Alt! UM        | x(2)                                    |     |
| CreateDate   | Create Date            |                | 99/99/99                                |     |
| CreateUserID | Created                |                | x(8)                                    |     |
| Domain       | Domain                 |                | x(8)                                    |     |
| ModDate      | Modified Date          | Mod Date       | 99/99/99                                |     |
| ModUserID    | User ID                |                | x(8)                                    |     |
| MultTrans    | Multi-Trans            | Mult! Trans    | yes/no                                  |     |
| oid_SLGUMD   |                        |                | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| OverPick     | Over Pick              | Over! Pick     | yes/no                                  |     |
| PickMultUM   | Picking Multiple UM    | Pick! Mult! UM | x(2)                                    |     |
| QadC01       | QAD Field              |                | X(8)                                    | 0   |
| QadC02       | QAD Field              |                | X(8)                                    | 0   |
| QadC03       | QAD Field              |                | X(8)                                    | 0   |
| QadC04       | QAD Field              |                | X(8)                                    | 0   |
| QadC05       | QAD Field              |                | X(8)                                    | 0   |
| QadD01       | QAD Field              |                | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadD02       | QAD Field              |                | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadD03       | QAD Field              |                | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadI01       | QAD Field              |                | ->, >>>, >>9                            |     |
| QadI02       | QAD Field              |                | ->, >>>, >>9                            |     |
| QadI03       | QAD Field              |                | ->, >>>, >>9                            |     |
| QadL01       | QAD Field              |                | yes/no                                  |     |
| QadL02       | QAD Field              |                | yes/no                                  |     |
| QadT01       | QAD Field              |                | 99/99/99                                |     |
| QadT02       | QAD Field              |                | 99/99/99                                |     |
| QadT03       | QAD Field              |                | 99/99/99                                |     |
| Site         | Site                   |                | x(8)                                    |     |
| SLocGp       | Store Loc Group        | SLocGrp        | x(8)                                    |     |
| User1        | User 1                 |                | x(8)                                    |     |
| User2        | User 2                 |                | x(8)                                    |     |
| UserC03      | User Field Character 3 |                | x(24)                                   |     |
| UserC04      | User Field Character 4 |                | x(24)                                   |     |
| UserC05      | User Field Character 5 |                | x(24)                                   |     |
| UserD01      | User Field Decimal 1   |                | ->>>>, >>>, >>9.9<<<<<<<<<<             | 10  |
| UserD02      | User Field Decimal 2   |                | ->>>>, >>>, >>9.9<<<<<<<<<<             | 10  |
| UserI01      | User Field Integer 1   |                | ->>>>>>>9                               |     |
| UserI02      | User Field Integer 2   |                | ->>>>>>>9                               |     |
| UserL01      | User Field Logical 1   |                | yes/no                                  |     |
| UserL02      | User Field Logical 2   |                | yes/no                                  |     |
| UserT01      | User Field Date 1      |                | 99/99/99                                |     |
| UserT02      | User Field Date 1      |                | 99/99/99                                |     |
| Whse         | Warehouse              | Whse           | x(8)                                    |     |

|   | Index-Name | Uni | Field-Name | Asc | Abbr |
|---|------------|-----|------------|-----|------|
|   | oid_SLGUMD | yes | oid_SLGUMD | yes | no   |
| * | SLGUM      | yes | Domain     | yes | no   |
|   |            |     | Site       | yes | no   |
|   |            |     | Whse       | yes | no   |
|   |            |     | SLocGp     | yes | no   |
|   |            |     | AltUM      | yes | no   |
| ◇ | UsrIdx     | no  | Domain     | yes | no   |
|   |            |     | User1      | yes | no   |
|   |            |     | User2      | yes | no   |

### Site Linking Rules Detail

| Index-Name     | Uni | Field-Name          | Asc | Abbr |
|----------------|-----|---------------------|-----|------|
| oid_sldr_det   | yes | oid_sldr_det        | yes | no   |
| sldr_cost_site | no  | sldr_domain         | yes | no   |
|                |     | sldr_gl_cost_site   | yes | no   |
| * sldr_site    | yes | sldr_domain         | yes | no   |
|                |     | sldr_inventory_site | yes | no   |
|                |     | sldr_attrb_code     | yes | no   |

## Site Linking Rules Master

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| oid_slr_mstr | yes | oid_slr_mstr       | yes | no   |
| * slr_site   | yes | slr_domain         | yes | no   |
|              |     | slr_inventory_site | yes | no   |

## Source Matrix Master

| Field Name   | Label          | Col-Label | Format                  | Dec |
|--------------|----------------|-----------|-------------------------|-----|
| oid_sm_mstr  |                |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|              |                |           | .9<<<<<<<<<             |     |
| sm__qadc01   |                |           | x(8)                    |     |
| sm_domain    | Domain         |           | x(8)                    |     |
| sm_end       | End            |           | 99/99/99                |     |
| sm_lead      | Lead Time      |           | ->, >>>                 | 10  |
| sm_mktg_site | Marketing Site | Marketing | x(8)                    |     |
| sm_part      | Item Number    |           | x(18)                   |     |
| sm_pct       | Supply Percent | Percent   | >>9.9<%                 | 10  |
| sm_start     | Start          |           | 99/99/99                |     |
| sm_sup_site  | Supply Site    | Supply    | x(8)                    |     |
| sm_trans     | Transport Code | Transport | x(8)                    |     |
| sm_type      | Type           |           | x(1)                    |     |
| sm_user1     | Ufld1          |           | x(8)                    |     |
| sm_user2     | Ufld2          |           | x(8)                    |     |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| oid_sm_mstr | yes | oid_sm_mstr  | yes | no   |
| sm_mstr     | yes | sm_domain    | yes | no   |
|             |     | sm_part      | yes | no   |
|             |     | sm_sup_site  | yes | no   |
|             |     | sm_mktg_site | yes | no   |
|             |     | sm_start     | yes | no   |
|             |     | sm_type      | yes | no   |

## Sales Order Configuration Bill Detail

| Field Name   | Label         | Col-Label | Format                  | Dec |
|--------------|---------------|-----------|-------------------------|-----|
| oid_sob_det  |               |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sob__qadc01  |               |           | .9<<<<<<<<<             |     |
| sob_bo_chg   | Qty B/O       |           | x(8)                    |     |
| sob_cfg_type | Configuration | Config    | ->, >>>, >>9.9<<<<<<<<< | 10  |
| sob_cmtindx  | Comment Index | Comment   | x(1)                    |     |
| sob_domain   | Domain        |           | >>>>>>>9                |     |
| sob_feature  | Feature       |           | x(8)                    |     |
| sob_iss_date | Issue Date    | Iss Date  | x(12)                   |     |
| sob_line     | Line          |           | 99/99/99                |     |
| sob_loc      | Location      |           | >>9                     |     |
| sob_nbr      | Sales Order   | Order     | x(8)                    |     |
| sob_parent   | Parent Item   |           | x(8)                    |     |
| sob_part     | Item Number   |           | x(18)                   |     |
| sob_price    | Price         |           | x(18)                   |     |
| sob_qty_all  | Qty Allocated |           | >>>>, >>>, >>9.99<<<    | 10  |
| sob_qty_chg  | Qty to Issue  |           | ->, >>>, >>9.9<<<<<<<<< | 10  |
| sob_qty_iss  | Qty Issued    |           | ->, >>>, >>9.9<<<<<<<<< | 10  |
| sob_qty_pick | Qty Picked    |           | ->, >>>, >>9.9<<<<<<<<< | 10  |
| sob_qty_req  | Qty Required  |           | ->, >>>, >>9.9<<<<<<<<< | 10  |
| sob_scrp_pct | Scrap         |           | >>9.99%                 | 10  |
| sob_serial   | Lot/Serial    |           | x(18)                   |     |
| sob_site     | Site          |           | x(8)                    |     |
| sob_tot_std  | List Price    |           | ->>>, >>9.999           | 10  |
| sob_user1    | Ufld1         |           | x(8)                    |     |
| sob_user2    | Ufld2         |           | x(8)                    |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| old_sob_det | yes | old_sob_det | yes | no   |
| sob_det     | yes | sob_domain  | yes | no   |
|             |     | sob_nbr     | yes | no   |
|             |     | sob_line    | yes | no   |
|             |     | sob_parent  | yes | no   |
|             |     | sob_feature | yes | no   |
|             |     | sob_part    | yes | no   |



| Field Name                | Label                                        | Col-Label             | Format       | Dec |
|---------------------------|----------------------------------------------|-----------------------|--------------|-----|
| soc_all                   | Qty All reduce qty Available                 |                       | yes/no       |     |
| soc_all_avl               | Limit allocate to avail only                 |                       | yes/no       |     |
| soc_all_days              | Allocate Days into Future                    |                       | >>>>>9       |     |
| soc_allow_closed_inv_corr | Allow Closed Invoice Correction              | Allow Closed Inv Corr | yes/no       |     |
| soc_apm                   | Integrate with APM                           |                       | yes/no       |     |
| soc_ar                    | Integrate with AR                            |                       | yes/no       |     |
| soc_atp_enabled           | ATP Enforcement Enabled                      | ATP Enf               | yes/no       |     |
| soc_auto_chg              | Auto Accept Supplier Changes                 |                       | yes/no       |     |
| soc_batch                 | Auto Batch Confirmation                      |                       | yes/no       |     |
| soc_batch_id              | Confirmation Batch ID                        |                       | X(8)         |     |
| soc_btb_all               | Direct Allocation                            | Dir All               | yes/no       |     |
| soc_btb_sel               | EMT Sequence                                 | EMT Seq               | xxxx         |     |
| soc_btb_type              | EMT Type                                     |                       | xx           |     |
| soc_calc_promise_date     | Calc Promise Date                            | Calc Prom Date        | yes/no       |     |
| soc_company               | Company Address                              |                       | x(8)         |     |
| soc_confirm               | Confirmed Orders                             |                       | yes/no       |     |
| soc_cons_inv_by_shipfrom  | Ignore Ship-From When Consolidating Invoices |                       | yes/no       |     |
| soc_cr_hold               | Hold Orders Over Credit Limit                |                       | yes/no       |     |
| soc_crn_next              | Next Correction Invoice Nbr                  |                       | >>>>>>9      |     |
| soc_crn_pre               | Correction Invoice Prefix                    |                       | x(3)         |     |
| soc_crtacc_acct           | SO Interest Accrued Acct                     |                       | X(8)         |     |
| soc_crtacc_cc             | SO Interest Accrued CC                       | CC                    | X(4)         |     |
| soc_crtacc_sub            | SO Int Accrued Sub                           | Sub-Acct              | x(8)         |     |
| soc_crtapp_acct           | SO Interest Applied Account                  |                       | X(8)         |     |
| soc_crtapp_cc             | SO Interest Applied Cost Center              | CC                    | X(4)         |     |
| soc_crtapp_sub            | SO Int Accrued Sub                           | Sub-Acct              | x(8)         |     |
| soc_days_del_so           | Days to Delete a Sales Order                 |                       | >>9          |     |
| soc_det_all               | Detail Allocations                           |                       | yes/no       |     |
| soc_dflt_dybkset          | Default Daybook Set                          | Def Dybk Set          | x(8)         |     |
| soc_domain                | Domain                                       |                       | x(8)         |     |
| soc_due_calc              | Calculate Due Date                           | Calc Due Date         | yes/no       |     |
| soc_dum_loc               | Direct Shipment Location                     |                       | x(8)         |     |
| soc_dybkset_by_site       | Use Daybook Set by Site                      |                       | yes/no       |     |
| soc_edit_isb              | SO Edit ISB Defaults                         |                       | yes/no       |     |
| soc_ex_ratetype           | Rate Type                                    |                       | x(8)         |     |
| soc_fcst_bck              | Consume Back                                 | Fcst Back             | -,>>>>>9     |     |
| soc_fcst_fwd              | Consume Fwd                                  | Fcst Fwd              | -,>>>>>9     |     |
| soc_fnbr_seq              | Default Fiscal Number Sequence               |                       | x(8)         |     |
| soc_fob                   | F.O.B.                                       |                       | x(20)        |     |
| soc_fr_by_site            | Calculate Freight by Site                    |                       | yes/no       |     |
| soc_fr_shp_calc           | Recalc Freight at Ship Time                  |                       | yes/no       |     |
| soc_frc_returns           | Sales Returns Freight Calculation            |                       | X(1)         | 0   |
| soc_fysm                  | Fiscal Start Month                           |                       | >9           |     |
| soc_gst_pst               | Print Tax ID on Invoice                      |                       | yes/no       |     |
| soc_hcmmts                | Sales Order Header Comments                  |                       | yes/no       |     |
| soc_horizon               | ATP Horizon                                  |                       | -,>>>>>9     |     |
| soc_index1                | Index                                        |                       | >>>>>9       |     |
| soc_inv                   | Next Invoice                                 |                       | >>>>>>9      |     |
| soc_inv_hist              | Keep Invoice History                         | Inv! Hst              | yes/no       |     |
| soc_inv_min               | Minimum Invoice Amount                       |                       | >,>>>>>9.    | 10  |
| soc_inv_pre               | Invoice Prefix                               | Pre                   | x(3)         |     |
| soc_jrnl                  | Next Journal                                 |                       | 999999       |     |
| soc_lcmmts                | Sales Order Line Comments                    |                       | yes/no       |     |
| soc_ln_fmt                | Ln Format S/M                                |                       | single/multi |     |
| soc_ln_inv                | Print Only Lines to Invoice                  |                       | yes/no       |     |
| soc_maintain_reviewed     | Allow Maintenance of Reviewed Orders         | Maintain Reviewed     | yes/no       |     |
| soc_margin                | Comm on Margin not Sales                     |                       | yes/no       |     |
| soc_min_ship              | Minimum Shipment Amount                      |                       | >,>>>>>9.    | 0   |
| soc_min_shpamt            | Minimum Shipment Amount                      |                       | >,>>>>>9     | 10  |
| soc_mlevel_btb            | Multiple Level EMT                           | Mlevel EMT            | yes/no       |     |
| soc_next_abl              | Next ASN/BOL                                 |                       | >>>>>>>9     |     |
| soc_next_cid              | Next Cntnr Nbr                               |                       | >>>>>>>9     |     |

| Field Name         | Label                            | Col-Label | Format  | Dec |
|--------------------|----------------------------------|-----------|---------|-----|
| soc_ntaxdesc[10]   | Description                      |           | x(12)   |     |
| soc_on_ord         | Qty avail include qty on order   |           | yes/no  |     |
| soc_pass_curr      | Use Customer Currency on PO      |           | yes/no  |     |
| soc_pc_line        | Price by SO Line Due Date        |           | yes/no  |     |
| soc_pick           | Pick Only Allocated Lines        |           | yes/no  |     |
| soc_pim_isb        | Pend Inv Edit ISB                |           | yes/no  |     |
| soc_pl_req         | Price List Required              |           | yes/no  |     |
| soc_print          | Are Sales Orders Printed         |           | yes/no  |     |
| soc_print_id       | Confirmation Printer             |           | X(8)    |     |
| soc_print_ship     | Shipper On Invoice               |           | yes/no  |     |
| soc_pt_req         | Price Table Required             |           | yes/no  |     |
| soc_req            | Required qty reduce qty avail    |           | yes/no  |     |
| soc_returns_isb    | SO Returns Update ISB            |           | yes/no  |     |
| soc_rnd_flag       | Enable Rounding Function         |           | yes/no  |     |
| soc_sa             | Integrate with SA                | SA        | yes/no  |     |
| soc_shp_lead       | Shipping Lead Time               |           | >>>9    |     |
| soc_so             | Next Sales Order                 |           | >>>>>>9 |     |
| soc_so_hist        | Keep Booking History             | Book! Hst | yes/no  |     |
| soc_so_pre         | Sales Order Prefix               | Pre       | x(3)    |     |
| soc_trl_ntax[3]    | Nontaxable Trailer Code          |           | x(2)    |     |
| soc_trl_tax[3]     | Taxable Trailer Code             | Trl       | x(2)    |     |
| soc_use_btb        | Use Enterprise Material Transfer | Use EMT   | yes/no  |     |
| soc_use_corr_inv   | Use Correction Invoices          |           | yes/no  |     |
| soc_use_fnbr       | Use Fiscal Number                |           | yes/no  |     |
| soc_use_frt_trl_cd | Use SO Frt List Trailer Code     |           | yes/no  |     |
| soc_user1          | Ufid1                            |           | x(8)    |     |
| soc_user2          | Ufid2                            |           | x(8)    |     |
| soc_valueorders_by | Value Orders Using               |           | x(8)    |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_soc_ctrl | yes | oid_soc_ctrl | yes | no   |
| * soc_index1 | yes | soc_domain   | yes | no   |

### SODAudit SOD Audit Log

| Field Name          | Label                  | Col-Label | Format            | Dec |
|---------------------|------------------------|-----------|-------------------|-----|
| QADC01              |                        |           | x(40)             |     |
| QADC02              |                        |           | x(255)            |     |
| QADD01              |                        |           | ->, >>>, >>9.9999 | 10  |
| QADT01              |                        |           | 99/99/9999        |     |
| SODAudit_ID         | record ID              |           | 9999999999        |     |
| SODAuditDateTime    | Time Stamp of Creation |           | x(40)             |     |
| SODAuditResourceURI | Resource URI           |           | x(256)            |     |
| SODAuditRoleName    | Role                   |           | x(20)             |     |
| SODAuditUsrLogin    | User                   |           | x(20)             |     |

| Index-Name | Uni | Field-Name  | Asc | Abbr |
|------------|-----|-------------|-----|------|
| ◇* prim    | yes | SODAudit_ID | yes | no   |

### SODCategory SOD category

| Field Name   | Label | Col-Label | Format | Dec |
|--------------|-------|-----------|--------|-----|
| CustomCombo0 |       |           | x(20)  |     |
| CustomCombo1 |       |           | x(20)  |     |
| CustomCombo2 |       |           | x(20)  |     |
| CustomCombo3 |       |           | x(20)  |     |
| CustomCombo4 |       |           | x(20)  |     |
| CustomCombo5 |       |           | x(20)  |     |
| CustomCombo6 |       |           | x(20)  |     |

| Index-Name | Uni | Field-Name      | Asc | Abbr |
|------------|-----|-----------------|-----|------|
| ◇ Code     | yes | SODCategoryCode | yes | no   |
| ◇* Prim    | yes | SODCategory ID  | yes | no   |

**sodctg\_mstr**

|   | Index-Name      | Uni | Field-Name      | Asc | Abbr |
|---|-----------------|-----|-----------------|-----|------|
|   | oid_sodctg_mstr | yes | oid_sodctg_mstr | yes | no   |
| * | sodctg_category | yes | sodctg_category | yes | no   |



**SODException**SOD policy exception

| Field Name              | Label                 | Col-Label | Format          | Dec |
|-------------------------|-----------------------|-----------|-----------------|-----|
| LastModifiedDate        | Last Modified Date    | Mod Date  | 99/99/9999      |     |
| LastModifiedTime        | Last Modified Time    | Mod Time  | 999999          |     |
| LastModifiedUser        | Last Modified User    | Mod User  | x(20)           |     |
| QADC01                  |                       |           | x(40)           |     |
| QADC02                  |                       |           | x(255)          |     |
| QADD01                  |                       |           | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                       |           | 99/99/9999      |     |
| SODException_ID         | record ID             |           | 9999999999      |     |
| SODExceptionCode        | Exception Code        |           | x(20)           |     |
| SODExceptionDescription | Exception Description |           | x(2000)         |     |
| Usr_ID                  | link to User          |           | 9999999999      |     |

| Index-Name | Uni | Field-Name       | Asc | Abbr |
|------------|-----|------------------|-----|------|
| ◇ Code     | yes | SODExceptionCode | yes | no   |
| ◇* prim    | yes | SODException_ID  | yes | no   |
| ◇ Usr      | no  | Usr_ID           | yes | no   |

**SODExceptionLn**SOD policy exception line

| Field Name                | Label                  | Col-Label | Format           | Dec |
|---------------------------|------------------------|-----------|------------------|-----|
| Company_ID                | link to Entity         |           | 9999999999       |     |
| Domain_ID                 | link to Domain         |           | 9999999999       |     |
| LastModifiedDate          | Last Modified Date     | Mod Date  | 99/99/9999       |     |
| LastModifiedTime          | Last Modified Time     | Mod Time  | 99999            |     |
| LastModifiedUser          | Last Modified User     | Mod User  | x(20)            |     |
| QADC01                    |                        |           | x(40)            |     |
| QADC02                    |                        |           | x(255)           |     |
| QADD01                    |                        |           | ->,>>>,>>>9.9999 | 10  |
| QADT01                    |                        |           | 99/99/9999       |     |
| SODCategory1_ID           | link to SOD Category 1 |           | 9999999999       |     |
| SODCategory2_ID           | link to SOD Category 2 |           | 9999999999       |     |
| SODException_ID           | link to parent         |           | 9999999999       |     |
| SODExceptionLn_ID         | record ID              |           | 9999999999       |     |
| SODExceptionLnDescription | Description            |           | x(2000)          |     |

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇ CY       | no  | Company_ID        | yes | no   |
| ◇ DMN      | no  | Domain_ID         | yes | no   |
| ◇ parent   | no  | SODException_ID   | yes | no   |
| ◇* prim    | yes | SODExceptionLn_ID | yes | no   |
| ◇ SODC1    | no  | SODCategory1_ID   | yes | no   |
| ◇ SODC2    | no  | SODCategory2_ID   | yes | no   |

**SODExclusion**SOD category exclusion

| Field Name              | Label                  | Col-Label  | Format           | Dec |
|-------------------------|------------------------|------------|------------------|-----|
| LastModifiedDate        | Last Modified Date     | Mod Date   | 99/99/9999       |     |
| LastModifiedTime        | Last Modified Time     | Mod Time   | 999999           |     |
| LastModifiedUser        | Last Modified User     | Mod User   | x(20)            |     |
| QADC01                  |                        |            | x(40)            |     |
| QADC02                  |                        |            | x(255)           |     |
| QADD01                  |                        |            | ->,>>>,>>>9.9999 | 10  |
| QADT01                  |                        |            | 99/99/9999       |     |
| SODCategory1_ID         | link to SOD Category 1 |            | 9999999999       |     |
| SODCategory2_ID         | link to SOD Category 2 |            | 9999999999       |     |
| SODExclusionDescription | Description            |            | x(2000)          |     |
| SODExclusionLevel       | Exclusion Level        | Excl Level | x(1)             |     |

| Index-Name | Uni | Field-Name      | Asc | Abbr |
|------------|-----|-----------------|-----|------|
| ◇* prim    | yes | SODCategory1_ID | yes | no   |
|            |     | SODCategory2_ID | yes | no   |
| ◇ SODC2    | no  | SODCategory2_ID | yes | no   |

**sodlc\_det** Sales Order Detail Line Charges

| Field Name         | Label           | Col-Label    | Format                     | Dec |
|--------------------|-----------------|--------------|----------------------------|-----|
| oid_sodlc_det      |                 |              | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sodlc__qadc01      |                 |              | .9<<<<<<<<<                |     |
| sodlc__qadc02      |                 |              | x(24)                      |     |
| sodlc_abs_shipfrom | Ship From       |              | x(24)                      |     |
| sodlc_acct         | Trailer Acct    | Account      | x(8)                       |     |
| sodlc_cc           | Trailer CC      | CC           | x(4)                       |     |
| sodlc_charge_type  | Charge Type     | Charge! Type | x(8)                       |     |
| sodlc_domain       | Domain          |              | x(8)                       |     |
| sodlc_ext_price    | Extended Charge |              | ->>>>, >>>, >>9.99<<<      | 10  |
| sodlc_lc_amt       | Charge          |              | ->>>>, >>>, >>9.99<<<      | 10  |
| sodlc_lc_line      | Charge Line     | Ln           | >>9                        |     |
| sodlc_mod_date     | Modified Date   | Mod Date     | 99/99/99                   |     |
| sodlc_mod_userid   | User ID         |              | x(8)                       |     |

| Field Name          | Label                  | Col-Label | Format     | Dec |
|---------------------|------------------------|-----------|------------|-----|
| sodlc_one_time      | One Time Charge        | OTC       | yes/no     |     |
| sodlc_ord_line      | SO Line                | SO! Line  | >>9        |     |
| sodlc_order         | Sales Order            |           | x(8)       |     |
| sodlc_owned_by      | Id                     |           | x(20)      |     |
| sodlc_project       | Project                |           | x(8)       |     |
| sodlc_ref           | Reference              |           | x(24)      |     |
| sodlc_sub           | Trailer Sub-Acct       | Sub-Acct  | x(8)       |     |
| sodlc_taxable       | Taxable                |           | yes/no     |     |
| sodlc_taxc          | Tax Class              | TxC       | x(3)       |     |
| sodlc_times_charged | Times Charged          |           | ->,>>>,>>9 |     |
| sodlc_trl_code      | Trailer Code           | Code      | x(2)       |     |
| sodlc_userc01       | User Field Character 1 |           | x(24)      |     |
| sodlc_userc02       | User Field Character 2 |           | x(24)      |     |

| Index-Name     | Uni | Field-Name         | Asc | Abbr |
|----------------|-----|--------------------|-----|------|
| oid_sodlc_det  | yes | oid_sodlc_det      | yes | no   |
| * sodlc_order  | yes | sodlc_domain       | yes | no   |
|                |     | sodlc_order        | yes | no   |
|                |     | sodlc_ord_line     | yes | no   |
|                |     | sodlc_lc_line      | yes | no   |
| sodlc_owned_by | no  | sodlc_domain       | yes | no   |
|                |     | sodlc_owned_by     | yes | no   |
|                |     | sodlc_abs_shipfrom | yes | no   |
| sodlc_trl_code | no  | sodlc_domain       | yes | no   |
|                |     | sodlc_trl_code     | yes | no   |
|                |     | sodlc_order        | yes | no   |
|                |     | sodlc_ord_line     | yes | no   |

## SODLog SOD Violations Log

| Field Name              | Label                  | Col-Label  | Format          | Dec |
|-------------------------|------------------------|------------|-----------------|-----|
| QADC01                  |                        |            | x(40)           |     |
| QADC02                  |                        |            | x(255)          |     |
| QADD01                  |                        |            | ->,>>>,>>9.9999 | 10  |
| QADT01                  |                        |            | 99/99/9999      |     |
| SODLog_ID               | record ID              |            | 9999999999      |     |
| SODLogCategory1Code     | SOD Category 1         |            | x(20)           |     |
| SODLogCategory2Code     | SOD Category 2         |            | x(20)           |     |
| SODLogCompanyCode       | Entity                 |            | x(20)           |     |
| SODLogDateTime          | Time Stamp of Creation |            | x(40)           |     |
| SODLogDomainCode        | Domain                 |            | x(8)            |     |
| SODLogExclusionLevel    | Exclusion Level        | Excl Level | x(1)            |     |
| SODLogModifyingUsrLogin | Modifying User         |            | x(20)           |     |
| SODLogResource1URI      | Resource 1 URI         |            | x(256)          |     |
| SODLogResource2URI      | Resource 2 URI         |            | x(256)          |     |
| SODLogRole1Name         | Role 1                 |            | x(20)           |     |
| SODLogRole2Name         | Role 2                 |            | x(20)           |     |
| SODLogRule              | SOD rule (1 or 2)      |            | x(5)            |     |
| SODLogStatus            | Status                 |            | x(10)           |     |
| SODLogUsrLogin          | User                   |            | x(20)           |     |

| Index-Name        | Uni | Field-Name | Asc | Abbr |
|-------------------|-----|------------|-----|------|
| $\diamond^*$ prim | yes | SODLog ID  | yes | no   |

**sodm\_det** Segregation Of Duties Category Matrix

| Field Name     | Label             | Col-Label | Format                 | Dec  |
|----------------|-------------------|-----------|------------------------|------|
| oid_sodm_det   |                   |           | >>>>>>>>>>>>>>>>>>>>>> | 9 10 |
| sodm__qadc01   |                   |           | .9<<<<<<<<<<           |      |
| sodm__qadc02   |                   |           | x(24)                  |      |
| sodm_category1 | SOD Category Code | Category  | x(24)                  |      |
|                |                   |           | x(8)                   |      |

| Field Name      | Label                  | Col-Label | Format   | Dec |
|-----------------|------------------------|-----------|----------|-----|
| sodm_category2  | SOD Category Code      | Category  | x(8)     |     |
| sodm_mod_date   | Modified Date          | Mod Date  | 99/99/99 |     |
| sodm_mod_userid | User ID                |           | x(8)     |     |
| sodm_user1      | User Field Character 1 |           | x(24)    |     |
| sodm_user2      | User Field Character 2 |           | x(24)    |     |

| Index-Name      | Uni | Field-Name     | Asc | Abbr |
|-----------------|-----|----------------|-----|------|
| oid_sodm_det    | yes | oid_sodm_det   | yes | no   |
| * sodm_ctg_pair | yes | sodm_category1 | yes | no   |
|                 |     | sodm_category2 | yes | no   |

**sodped det** Segregation Of Duties Policy Exception Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                          | <b>Dec</b> |
|-------------------|------------------------|------------------|----------------------------------------|------------|
| oid_sodpe_mstr    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9                | 10         |
| oid_sodped_det    |                        |                  | .9<<<<<<<<<<br>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| sodped__qadc01    |                        |                  | .9<<<<<<<<<                            |            |
| sodped__qadc02    |                        |                  | x(24)                                  |            |
| sodped_company    | Entity                 |                  | x(24)                                  |            |
| sodped_domain     | Domain                 |                  | x(20)                                  |            |
| sodped_group1     | Role Name              |                  | x(8)                                   |            |
| sodped_group2     | Role Name              |                  | x(20)                                  |            |
| sodped_mod_date   | Modified Date          | Mod Date         | x(20)                                  |            |
| sodped_mod_userid | User ID                |                  | 99/99/99                               |            |
| sodped_user1      | User Field Character 1 |                  | x(8)                                   |            |
| sodped_user2      | User Field Character 2 |                  | x(24)                                  |            |
|                   |                        |                  | x(24)                                  |            |

| Index-Name         | Uni | Field-Name     | Asc | Abbr |
|--------------------|-----|----------------|-----|------|
| oid_sodped_det     | yes | oid_sodped_det | yes | no   |
| * sodped_oid_sodpe | yes | oid_sodpe_mstr | yes | no   |
|                    |     | sodped_group1  | yes | no   |
|                    |     | sodped_group2  | yes | no   |
|                    |     | sodped_domain  | yes | no   |
|                    |     | sodped_company | yes | no   |

**sodpe\_mstr** Segregation Of Duties Policy Exception Master

| Field Name       | Label                     | Col-Label | Format                 | Dec |
|------------------|---------------------------|-----------|------------------------|-----|
| oid_sodpe_mstr   |                           |           | >>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sodpe__qadc01    |                           |           | .9<<<<<<<<<            |     |
| sodpe__qadc02    |                           |           | x(24)                  |     |
| sodpe_approver   | Approver                  |           | x(24)                  |     |
| sodpe_code       | SOD Policy Exception Code | Exception | x(32)                  |     |
| sodpe_desc       | Description               |           | x(8)                   |     |
| sodpe_mod_date   | Modified Date             | Mod Date  | x(60)                  |     |
| sodpe_mod_userid | User ID                   |           | 99/99/99               |     |
| sodpe_title      | Title                     |           | x(8)                   |     |
| sodpe_user1      | User Field Character 1    |           | x(50)                  |     |
| sodpe_user2      | User Field Character 2    |           | x(24)                  |     |
| sodpe_userid     | User ID                   |           | x(24)                  |     |
|                  |                           |           | x(8)                   |     |

|   | Index-Name     | Uni | Field-Name     | Asc | Abbr |
|---|----------------|-----|----------------|-----|------|
|   | oid_sodpe_mstr | yes | oid_sodpe_mstr | yes | no   |
| * | sodpe_code     | yes | sodpe_code     | yes | no   |
|   | sodpe_userid   | no  | sodpe_userid   | yes | no   |

**sodrc\_det**

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|------------------------|------------------|------------------------|------------|
| oid_sodrc_det     |                        |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| sodrc__qadc01     |                        |                  | .9<<<<<<<<<            |            |
| sodrc__qadc02     |                        |                  | x(24)                  |            |
| sodrc_domain      | Domain                 |                  | x(8)                   |            |
| sodrc_line        | RSS Line               |                  | >>9                    |            |
| sodrc_master_line | Master Line            |                  | >>9                    |            |
| sodrc_master_nbr  | Master Order           |                  | x(8)                   |            |
| sodrc_mod_date    | Modified Date          |                  | 99/99/99               |            |
| sodrc_mod_userid  | User ID                |                  | x(8)                   |            |
| sodrc_nbr         | RSS Order              |                  | x(8)                   |            |
| sodrc_sequence    | Sequence               |                  | >>9                    |            |
| sodrc_user1       | User Field Character 1 |                  | x(24)                  |            |
| sodrc_user2       | User Field Character 2 |                  | x(24)                  |            |

| Index-Name     | Uni | Field-Name        | Asc | Abbr |
|----------------|-----|-------------------|-----|------|
| oid_sodrc_det  | yes | oid_sodrc_det     | yes | no   |
| * sodrc_det    | yes | sodrc_domain      | yes | no   |
|                |     | sodrc_master_nbr  | yes | no   |
|                |     | sodrc_master_line | yes | no   |
|                |     | sodrc_nbr         | yes | no   |
|                |     | sodrc_line        | yes | no   |
| sodrc_sequence | yes | sodrc_domain      | yes | no   |
|                |     | sodrc_sequence    | yes | no   |
|                |     | sodrc_master_nbr  | yes | no   |
|                |     | sodrc_master_line | yes | no   |

**sodr\_det**

| Field Name   | Label       | Col-Label | Format                     | Dec |
|--------------|-------------|-----------|----------------------------|-----|
| oid_sodr_det |             |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sodr__qadc01 |             |           | .9<<<<<<<<<                |     |
| sodr__qadc02 |             |           | x(8)                       |     |
| sodr__qadc03 |             |           | x(8)                       |     |
| sodr__qadd01 |             |           | ->>>>, >>>, >>9.9          | 10  |
| sodr__qadd02 |             |           | ->>>>, >>>, >>9.9          | 10  |
| sodr__qadi01 |             |           | ->, >>>, >>9               |     |
| sodr__qadi02 |             |           | ->, >>>, >>9               |     |
| sodr__qadl01 |             |           | yes/no                     |     |
| sodr__qadl02 |             |           | yes/no                     |     |
| sodr__qadt01 |             |           | 99/99/99                   |     |
| sodr__qadt02 |             |           | 99/99/99                   |     |
| sodr_div     | Division    |           | X(8)                       |     |
| sodr_domain  | Domain      |           | x(8)                       |     |
| sodr_group   | Group       |           | X(8)                       |     |
| sodr_line    | Line        |           | >>9                        |     |
| sodr_nbr     | Sales Order |           | X(8)                       |     |
| sodr_pricing | Pricing     |           | >9                         |     |
| sodr_seq     | Sequence    |           | >>9                        |     |
| sodr_type    | Type        |           | >>>9                       |     |
| sodr_user1   | Ufld1       |           | x(8)                       |     |
| sodr_user2   | Ufld2       |           | x(8)                       |     |

| Index-Name       | Uni | Field-Name   | Asc | Abbr |
|------------------|-----|--------------|-----|------|
| oid_sodr_det     | yes | oid_sodr_det | yes | no   |
| * sodr_nbrln_seq | yes | sodr_domain  | yes | no   |
|                  |     | sodr_nbr     | yes | no   |
|                  |     | sodr_line    | yes | no   |
|                  |     | sodr_seq     | yes | no   |
| sodr_type        | no  | sodr_domain  | yes | no   |
|                  |     | sodr_type    | yes | no   |

**SODViolation1**Violation to SOD rule 1

| Field Name       | Label                  | Col-Label | Format            | Dec |
|------------------|------------------------|-----------|-------------------|-----|
| LastModifiedDate | Last Modified Date     | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time     | Mod Time  | 99999             |     |
| LastModifiedUser | Last Modified User     | Mod User  | x(20)             |     |
| QADC01           |                        |           | x(40)             |     |
| QADC02           |                        |           | x(255)            |     |
| QADD01           |                        |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                        |           | 99/99/9999        |     |
| Role_ID          | link to Role           |           | 9999999999        |     |
| SODCategory1_ID  | link to SOD Category 1 |           | 9999999999        |     |
| SODCategory2_ID  | link to SOD Category 2 |           | 9999999999        |     |
| SODViolation1_ID | record ID              |           | 9999999999        |     |

| Index-Name | Uni | Field-Name       | Asc | Abbr |
|------------|-----|------------------|-----|------|
| iRole      | no  | Role_ID          | yes | no   |
| ◇* prim    | yes | SODViolation1_ID | yes | no   |
| ◇ SODC1    | no  | SODCategory1_ID  | yes | no   |
| ◇ SODC2    | no  | SODCategory2_ID  | yes | no   |

**SODViolation1R**Resource in violation to SOD rule 1

| Field Name             | Label                 | Col-Label | Format            | Dec |
|------------------------|-----------------------|-----------|-------------------|-----|
| QADC01                 |                       |           | x(40)             |     |
| QADC02                 |                       |           | x(255)            |     |
| QADD01                 |                       |           | ->, >>>, >>9.9999 | 10  |
| QADT01                 |                       |           | 99/99/9999        |     |
| Resource_ID            | link to Resource      |           | 9999999999        |     |
| SODViolation1_ID       | link to parent        |           | 9999999999        |     |
| SODViolation1R_ID      | record ID             |           | 9999999999        |     |
| SODViolation1RCategory | Category nbr (1 or 2) |           | 9                 |     |

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇ parent   | no  | SODViolation1_ID  | yes | no   |
| ◇* prim    | yes | SODViolation1R_ID | yes | no   |
| ◇ rsrc     | no  | Resource_ID       | yes | no   |

**SODViolation2**Violation to SOD rule 2

| Field Name       | Label                  | Col-Label | Format            | Dec |
|------------------|------------------------|-----------|-------------------|-----|
| Company_ID       | link to Entity         |           | 9999999999        |     |
| Domain_ID        | link to Domain         |           | 9999999999        |     |
| LastModifiedDate | Last Modified Date     | Mod Date  | 99/99/9999        |     |
| LastModifiedTime | Last Modified Time     | Mod Time  | 99999             |     |
| LastModifiedUser | Last Modified User     | Mod User  | x(20)             |     |
| QADC01           |                        |           | x(40)             |     |
| QADC02           |                        |           | x(255)            |     |
| QADD01           |                        |           | ->, >>>, >>9.9999 | 10  |
| QADT01           |                        |           | 99/99/9999        |     |
| Role1_ID         | link to Role 1         |           | 9999999999        |     |
| Role2_ID         | link to Role 2         |           | 9999999999        |     |
| SODCategory1_ID  | link to SOD Category 1 |           | 9999999999        |     |
| SODCategory2_ID  | link to SOD Category 2 |           | 9999999999        |     |
| SODViolation2_ID | record ID              |           | 9999999999        |     |
| Usr_ID           | link to User           |           | 9999999999        |     |

| Index-Name | Uni | Field-Name       | Asc | Abbr |
|------------|-----|------------------|-----|------|
| ◇ CY       | no  | Company_ID       | yes | no   |
| ◇ DMN      | no  | Domain_ID        | yes | no   |
| ◇* prim    | yes | SODViolation2_ID | yes | no   |
| Role1      | no  | Role1_ID         | yes | no   |
| Role2      | no  | Role2_ID         | yes | no   |
| ◇ SODC1    | no  | SODCategory1_ID  | yes | no   |
| ◇ SODC2    | no  | SODCategory2_ID  | yes | no   |
| ◇ Usr      | no  | Usr_ID           | yes | no   |

**SODViolation2R**Resource in violation to SOD rule 2

| Field Name             | Label                 | Col-Label | Format           | Dec |
|------------------------|-----------------------|-----------|------------------|-----|
| QADC01                 |                       |           | x(40)            |     |
| QADC02                 |                       |           | x(255)           |     |
| QADD01                 |                       |           | ->,>>>,>>>9.9999 | 10  |
| QADT01                 |                       |           | 99/99/9999       |     |
| Resource_ID            | link to Resource      |           | 9999999999       |     |
| SODViolation2_ID       | link to parent        |           | 9999999999       |     |
| SODViolation2R_ID      | record ID             |           | 9999999999       |     |
| SODViolation2RCategory | Category nbr (1 or 2) |           | 9                |     |

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇ parent   | no  | SODViolation2_ID  | yes | no   |
| ◇* prim    | yes | SODViolation2R_ID | yes | no   |
| ◇ rsrc     | no  | Resource_ID       | yes | no   |

**sodv\_hist** Segregation Of Duties Violation Log

| Field Name           | Label                     | Col-Label | Format                                    | Dec |
|----------------------|---------------------------|-----------|-------------------------------------------|-----|
| oid_sodv_hist        |                           |           | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| sodv__qadc01         |                           |           | x(24)                                     |     |
| sodv__qadc02         |                           |           | x(24)                                     |     |
| sodv_category1       | SOD Category Code         | Category  | x(8)                                      |     |
| sodv_category2       | SOD Category Code         | Category  | x(8)                                      |     |
| sodv_date            | Created Date              | Created   | 99/99/99                                  |     |
| sodv_fix_date        | Fixed Date                |           | 99/99/99                                  |     |
| sodv_fix_time        | Fixed Time                | Time      | >>>>9                                     |     |
| sodv_fix_userid      | Fixed By                  |           | x(8)                                      |     |
| sodv_group           | Role Name                 |           | x(20)                                     |     |
| sodv_group1          | Role Name                 |           | x(20)                                     |     |
| sodv_group1_conflict | Role 1 Conflict           | Role 1    | yes/no                                    |     |
| sodv_group2          | Role Name                 |           | x(20)                                     |     |
| sodv_group2_conflict | Role 2 Conflict           | Role 2    | yes/no                                    |     |
| sodv_mod_date        | Modified Date             | Mod Date  | 99/99/99                                  |     |
| sodv_mod_userid      | User ID                   |           | x(8)                                      |     |
| sodv_pe_code         | SOD Policy Exception Code |           | x(35)                                     |     |
| sodv_rule_type       | SOD Rule Type             | Type      | x(2)                                      |     |
| sodv_time            | Time                      |           | >>, >>>, >>9                              |     |
| sodv_user            | User ID                   |           | x(8)                                      |     |
| sodv_user1           | User Field Character 1    |           | x(24)                                     |     |
| sodv_user2           | User Field Character 2    |           | x(24)                                     |     |
| sodv_userid          | User ID                   |           | x(8)                                      |     |

| Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---------------|-----|----------------|-----|------|
| oid_sodv_hist | yes | oid_sodv_hist  | yes | no   |
| * sodv_vio_id | yes | sodv_rule_type | yes | no   |
|               |     | sodv_user      | yes | no   |
|               |     | sodv_group     | yes | no   |
|               |     | sodv_category1 | yes | no   |
|               |     | sodv_category2 | yes | no   |

| Index-Name | Uni | Field-Name      | Asc | Abbr |
|------------|-----|-----------------|-----|------|
|            |     | sodv_group1     | yes | no   |
|            |     | sodv_group2     | yes | no   |
|            |     | sodv_userid     | yes | no   |
|            |     | sodv_date       | yes | no   |
|            |     | sodv_time       | yes | no   |
|            |     | sodv_fix_userid | yes | no   |
|            |     | sodv_fix_date   | yes | no   |
|            |     | sodv_fix_time   | yes | no   |

**sod det**

### Sales Order Detail

| Field Name          | Label               | Col-Label       | Format                     | Dec |
|---------------------|---------------------|-----------------|----------------------------|-----|
| sod__det            |                     |                 | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sod__chr01          |                     |                 | .9<<<<<<<<<                |     |
| sod__chr02          |                     |                 | x(8)                       |     |
| sod__chr03          |                     |                 | x(8)                       |     |
| sod__chr04          |                     |                 | x(8)                       |     |
| sod__chr05          |                     |                 | x(8)                       |     |
| sod__chr06          |                     |                 | x(8)                       |     |
| sod__chr07          |                     |                 | x(8)                       |     |
| sod__chr08          |                     |                 | x(8)                       |     |
| sod__chr09          |                     |                 | x(8)                       |     |
| sod__chr10          |                     |                 | x(8)                       |     |
| sod__dec01          |                     |                 | >>>, >>>, >>9.99           | 10  |
| sod__dec02          |                     |                 | >>>, >>>, >>9.99           | 10  |
| sod__dte01          |                     |                 | 99/99/99                   |     |
| sod__dte02          |                     |                 | 99/99/99                   |     |
| sod__log01          |                     |                 | yes/no                     |     |
| sod__qad01          |                     |                 | ->>>>, >>>, >>9            |     |
| sod__qad02          |                     |                 | yes/no                     |     |
| sod__qadc01         | QAD Field           |                 | X(8)                       | 0   |
| sod__qadc02         | QAD Field           |                 | X(8)                       | 0   |
| sod__qadc03         | QAD Field           |                 | X(8)                       | 0   |
| sod__qadc04         | QAD Field           |                 | X(8)                       | 0   |
| sod__qadd01         | QAD Field           |                 | ->>>>, >>>, >>9.99<<<      | 10  |
| sod__qadd02         | QAD Field           |                 | ->>>>, >>>, >>9.99<<<      | 10  |
| sod__qadd03         | QAD Field           |                 | ->>>>, >>>, >>9.99<<<      | 10  |
| sod__qadd04         |                     |                 | ->, >>>, >>9.9<<<<<<<<     | 10  |
| sod__qadi01         | QAD Field           |                 | ->, >>>, >>9               |     |
| sod__qadi02         | QAD Field           |                 | ->, >>>, >>9               |     |
| sod__qadi03         | QAD Field           |                 | yes/no                     |     |
| sod__qadi04         | QAD Field           |                 | yes/no                     |     |
| sod__qadt01         | QAD Field           |                 | yes/no                     |     |
| sod__qadt02         | QAD Field           |                 | 99/99/99                   |     |
| sod__qadt03         | QAD Field           |                 | 99/99/99                   |     |
| sod__qadt04         | QAD Field           |                 | 99/99/99                   |     |
| sod__abnormal       | Abnormal Demand     | Abnormal        | yes/no                     |     |
| sod__acct           | Sales Acct          | Sales           | x(8)                       |     |
| sod__act_price      | Total List Price    |                 | ->>>>, >>>, >>9.99<<<      | 10  |
| sod__alt_pkg        | Alternates          |                 | yes/no                     |     |
| sod__auto_ins       | Installation Call   |                 | yes/no                     |     |
| sod__auto_replenish | Auto Replenish      | Auto! Replenish | yes/no                     |     |
| sod__bo_chg         | Qty Backord         |                 | ->, >>>, >>9.9<<<<<<<<     | 10  |
| sod__bonus          | Bonus Stock Line    |                 | yes/no                     |     |
| sod__btb_po         | EMT PO Nbr          | EMT PO          | x(8)                       |     |
| sod__btb_pod_line   | EMT PO Line         | EMT PO Ln       | >>9                        |     |
| sod__btb_type       | EMT Type            |                 | xx                         |     |
| sod__btb_vend       | EMT Supplier        | EMT Supp        | x(8)                       |     |
| sod__ca_line        | Call Line           |                 | >>9                        |     |
| sod__ca_nbr         | Call                |                 | x(8)                       |     |
| sod__calc_isb       | Calculate Isb       |                 | yes/no                     |     |
| sod__car_load       | Call Act. Rec. Load |                 | yes/no                     |     |
| sod__cc             | Cost Ctr            | CC              | x(4)                       |     |
| sod__cfg_type       | Configuration       | Config          | x(1)                       |     |
| sod__charge_type    | Charge Type         | Charge! Type    | x(8)                       |     |
| sod__cmtindx        | Comment Index       | Comment         | >>>>>>>9                   |     |



| Field Name          | Label                   | Col-Label             | Format                     | Dec |
|---------------------|-------------------------|-----------------------|----------------------------|-----|
| sod_comm_pct[4]     | Commission              | Comm%                 | >>9.99%                    | 10  |
| sod_comment[5]      | Comments                |                       | x(40)                      |     |
| sod_compl_date      | Status Date             | Stat Date             | 99/99/99                   |     |
| sod_compl_stat      | Complete Status         | Status                | x(8)                       |     |
| sod_confirm         | Confirmed               |                       | yes/no                     |     |
| sod_conrep          | Netting Logic           | C/R                   | x(1)                       |     |
| sod_consign_loc     | Consignment Location    | Consignment! Location | x(8)                       |     |
| sod_consignment     | Consignment             |                       | yes/no                     |     |
| sod_consume         | Consume Forecast        | Consume Fcst          | yes/no                     |     |
| sod_contr_id        | PO Number               |                       | x(30)                      |     |
| sod_covered_amt     | Covered Amount          |                       | >>>>, >>>, >>9.99<<<       | 10  |
| sod_crt_int         | Credit Terms Int        | CRT Int               | ->>>9.99                   | 10  |
| sod_cum_date[4]     | Cum Start               |                       | 99/99/99                   |     |
| sod_cum_qty[4]      | Cum Shipped             |                       | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| sod_cum_time[4]     | Time                    |                       | >>, >>>, >>9               |     |
| sod_curr_rlse_id[3] | Active Rlse ID          |                       | x(30)                      |     |
| sod_custpart        | Customer Item           |                       | x(30)                      |     |
| sod_custref         | Customer Ref            |                       | x(30)                      |     |
| sod_desc            | Description             |                       | x(24)                      |     |
| sod_dir_all         | Allocated Direct        | Alloc Dir             | yes/no                     |     |
| sod_disc_pct        | Disc %                  |                       | ->>9.99%                   | 10  |
| sod_div             | Division                |                       | x(8)                       |     |
| sod_dock            | Dock                    |                       | x(8)                       |     |
| sod_domain          | Domain                  |                       | x(8)                       |     |
| sod_drp_ref         | DRP Ref                 |                       | x(8)                       |     |
| sod_dsc_acct        | Disc Acct               |                       | x(8)                       |     |
| sod_dsc_cc          | Disc CC                 | CC                    | x(4)                       |     |
| sod_dsc_project     | Disc Project            |                       | x(8)                       |     |
| sod_dsc_sub         | Disc Sub-Acct           | Sub-Acct              | x(8)                       |     |
| sod_due_date        | Due Date                | Due                   | 99/99/99                   |     |
| sod_end_eff[4]      | End Effective           |                       | 99/99/99                   |     |
| sod_enduser         | End User                |                       | x(8)                       |     |
| sod_exp_del         | Exp Delivery Date       | Exp Date              | 99/99/99                   |     |
| sod_expire          | Expires                 |                       | 99/99/99                   |     |
| sod_fa_nbr          | FAS W/O                 | Final Assembly W/O    | x(18)                      |     |
| sod_fab_days        | Fab Auth Days           |                       | >, >>9                     |     |
| sod_fix_pr          | Fixed Price             | Fix                   | yes/no                     |     |
| sod_fixed_price     | Fixed Price             |                       | >>>>, >>>, >>9.99<<<       | 10  |
| sod_for             | For                     |                       | x(18)                      |     |
| sod_for_serial      | Parent Item Serial      |                       | X(18)                      |     |
| sod_fr_chg          | Unit Freight Charge     |                       | ->>>, >>>, >>9.99          | 10  |
| sod_fr_class        | Freight Class           |                       | x(8)                       |     |
| sod_fr_list         | Freight List            | Fr List               | x(8)                       |     |
| sod_fr_rate         | Freight Rate            |                       | >>>, >>>, >>9.99<<         | 10  |
| sod_fr_wt           | Unit Ship Weight        |                       | ->, >>>, >>9.<<<<<<        | 10  |
| sod_fr_wt_um        | UM                      |                       | x(2)                       |     |
| sod_fsm_type        | FSM Type                |                       | x(8)                       |     |
| sod_fsrev_acct      | Revenue Acct            | Revenue Acct          | x(8)                       |     |
| sod_fsrev_cc        | Revenue CC              | CC                    | x(4)                       |     |
| sod_fsrev_sub       | Revenue Sub-Acct        | Sub-Acct              | x(8)                       |     |
| sod_fst_list        | FST on List             |                       | yes/no                     |     |
| sod_hold_stat       | Hold Status             |                       | x(8)                       |     |
| sod_intrans_loc     | In-Transit Location     | In-Transit! Location  | x(8)                       |     |
| sod_inv_cost        | Invoice Cost            |                       | ->>>, >>>, >>9.99<<<       | 10  |
| sod_inv_nbr         | Invoice                 |                       | x(22)                      |     |
| sod_isb_loc         | Installed Base Location |                       | x(22)                      |     |
| sod_isb_ref         | ISB Ref                 |                       | >>>>>>>9                   |     |
| sod_line            | Line                    | Ln                    | >>9                        |     |
| sod_list_pr         | List Price              |                       | >>>>, >>>, >>9.99<<<       | 10  |
| sod_ln_ref          | Line Ref                |                       | x(8)                       |     |
| sod_loc             | Location                |                       | x(8)                       |     |
| sod_lot             | ID                      |                       | x(8)                       |     |
| sod_manual_fr_list  | Manual Fr List          |                       | yes/no                     |     |
| sod_max_aging_days  | Maximum Aging Days      | Maximum! Aging Days   | >>9                        |     |
| sod_mod_date        | Modified Date           | Mod Date              | 99/99/99                   |     |
| sod_mod_userid      | User ID                 |                       | X(8)                       |     |
| sod_modelyr         | Model Year              |                       | x(4)                       |     |
| sod_nbr             | Sales Order             | Order                 | x(8)                       |     |
| sod_ord_mult        | Std Pack Qty            | Mult                  | >>, >>>, >>9               | 0   |
| sod_order_category  | Category                |                       | x(8)                       |     |
| sod_out_po          | Display PO Number       |                       | x(30)                      |     |

| Field Name        | Label                      | Col-Label  | Format                 | Dec |
|-------------------|----------------------------|------------|------------------------|-----|
| sod_override_lmt  | Override Limits            | Lmt        | yes/no                 |     |
| sod_owner         | Ownership                  |            | x(8)                   |     |
| sod_part          | Item Number                |            | x(18)                  |     |
| sod_partial       | Partial OK                 | Partial    | yes/no                 |     |
| sod_pastdue       | Past Due Logic             | C/R        | x(1)                   |     |
| sod_per_date      | Perform                    |            | 99/99/99               |     |
| sod_pickdate      | Pick Date                  |            | 99/99/99               |     |
| sod_pkg_code      | Pkg Code                   |            | x(18)                  |     |
| sod_pl_priority   | P/L Priority               |            | >9                     |     |
| sod_pr_list       | Price List                 | List       | x(8)                   |     |
| sod_price         | Price                      |            | >>>>, >>>, >>9.99<<<   | 10  |
| sod_pricing_dt    | Pricing Date               | Price Dt   | 99/99/99               |     |
| sod_prig1         | Pricing Group 1            |            | x(8)                   |     |
| sod_prig2         | Pricing Group 2            |            | x(8)                   |     |
| sod_prodlne       | Product Line               | Line       | x(4)                   |     |
| sod_project       | Project                    |            | x(8)                   |     |
| sod_promise_date  | Promise Date               | Promise    | 99/99/99               |     |
| sod_pst           | PST Taxable                |            | yes/no                 |     |
| sod_qty_all       | Qty Allocated              |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_chg       | Qty To Ship                |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_cons      | Qty Consumed               |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_exch      | Qty Exchanged              |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_inv       | Qty to Invoice             |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_item      | Item Quantity              | Item Qty   | ->, >>9.9<<<<          | 10  |
| sod_qty_ivcd      | Quantity Invoiced          |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_ord       | Qty Ordered                |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_pend      | Qty Pending                |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_per       | Duration                   |            | ->>>9.9<<<             | 10  |
| sod_qty_pick      | Qty Picked                 |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_qote      | Qty Quoted                 |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_ret       | Qty Returned               |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_qty_ship      | Qty Shipped                |            | ->, >>>, >>9.9<<<<<<<< | 10  |
| sod_raw_days      | Raw Auth Days              |            | >, >>9                 |     |
| sod_rbkt_days     | Req Schedule Days          |            | >>9                    |     |
| sod_rbkt_mths     | Req Schedule Months        |            | >>9                    |     |
| sod_rbkt_weeks    | Req Schedule Weeks         |            | >>9                    |     |
| sod_ref           | Ref                        |            | >>>>>>>9               |     |
| sod_req_date      | Required Date              | Required   | 99/99/99               |     |
| sod_req_time      | Required Time              |            | 99:99                  |     |
| sod_rlse_nbr      | Next Release ID            |            | 99999999               |     |
| sod_rma_type      | RMA Type                   |            | x(1)                   |     |
| sod_sa_nbr        | Service Contract           |            | x(8)                   |     |
| sod_sad_line      | Contract Line              |            | >>>>>>>9               |     |
| sod_sch_data      | Schedule Data              |            | x(8)                   |     |
| sod_sch_mrp       | Sched MRP Req              |            | yes/no                 |     |
| sod_sched         | Scheduled                  |            | yes/no                 |     |
| sod_sched_chgd    | Schedule Changed           |            | yes/no                 |     |
| sod_serial        | Lot/Serial                 |            | x(18)                  |     |
| sod_ship          | Ship-To                    |            | x(8)                   |     |
| sod_ship_part     | End Customer Shipping Item |            | x(30)                  |     |
| sod_shipvia       | Ship Via                   |            | x(20)                  |     |
| sod_site          | Site                       |            | x(8)                   |     |
| sod_slspsn[4]     | Salesperson                | Salespsn   | x(8)                   |     |
| sod_sob_rev       | Revised Date               | Revised    | 99/99/99               |     |
| sod_sob_std       | Standard Bill              | Std BOM    | yes/no                 |     |
| sod_start_eff[4]  | Start Effective            |            | 99/99/99               |     |
| sod_status        | Status                     |            | x(8)                   |     |
| sod_std_cost      | Cost                       |            | ->>>, >>>, >>9.99<<<   | 10  |
| sod_sub           | Sales Sub-Acct             | Sub-Acct   | x(8)                   |     |
| sod_sv_code       | Warranty Code              |            | x(8)                   |     |
| sod_tax_env       | Tax Environment            | Tax Env    | x(16)                  |     |
| sod_tax_in        | Tax In                     |            | yes/no                 |     |
| sod_tax_max       | Max Taxable Amount         | Max Amount | ->>>, >>>, >>9.99      | 10  |
| sod_tax_usage     | Tax Usage                  | TaxUsage   | x(8)                   |     |
| sod_taxable       | Taxable                    | Tax        | yes/no                 |     |
| sod_taxc          | Tax Class                  | TxC        | x(3)                   |     |
| sod_to_loc        | Location                   |            | x(8)                   |     |
| sod_to_ref        | Kit Ref                    |            | x(8)                   |     |
| sod_to_site       | Site                       |            | x(8)                   |     |
| sod_trade_sale_po | Trade Sales PO             | TS PO      | x(8)                   |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sod_det  | yes | oid_sod_det  | yes | no   |
| sod_call     | no  | sod_domain   | yes | no   |
|              |     | sod_ca_nbr   | yes | no   |
|              |     | sod_ca_line  | yes | no   |
|              |     | sod_part     | yes | no   |
|              |     | sod_serial   | yes | no   |
| sod_fr_list  | no  | sod_domain   | yes | no   |
|              |     | sod_nbr      | yes | no   |
|              |     | sod_fr_list  | yes | no   |
| sod_fsm_type | no  | sod_domain   | yes | no   |
|              |     | sod_fsm_type | yes | no   |
|              |     | sod_nbr      | yes | no   |
|              |     | sod_line     | yes | no   |
| * sod_nbrln  | yes | sod_domain   | yes | no   |
|              |     | sod_nbr      | yes | no   |
|              |     | sod_line     | yes | no   |
| sod_part     | yes | sod_domain   | yes | no   |
|              |     | sod_part     | yes | no   |
|              |     | sod_nbr      | yes | no   |
|              |     | sod_line     | yes | no   |

**sop\_det** Cost Simulation Operation Detail

| Field Name    | Label               | Col-Label   | Format                  | Dec |
|---------------|---------------------|-------------|-------------------------|-----|
| oid_sop_det   |                     |             | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sop_qadc01    |                     |             | .9<<<<<<<<<             |     |
| sop_batch     | Batch Qty           | Batch! Qty  | x(8)                    |     |
| sop_cost      | Cost                |             | >, >>>, >>9.9<<<<<<<<   | 10  |
| sop_domain    | Domain              |             | >>>>, >>>, >>9.99<<<    | 10  |
| sop_element   | Cost Element        | Element     | x(8)                    |     |
| sop_elm_bdn   | Burden Element      | Bdn Elmt    | x(8)                    |     |
| sop_elm_lbr   | Labor Element       | Lbr Elmt    | x(8)                    |     |
| sop_elm_sub   | Subcontract Element | Sub Elmt    | x(8)                    |     |
| sop_end       | End Date            | End         | 99/99/99                |     |
| sop_inv_value | Inventory Value     |             | >>>>, >>>, >>9.99<<<    | 10  |
| sop_mch_op    | Machines per Op     | Mach / Op   | ->, >>>, >>9            |     |
| sop_men_mch   | Run Crew            |             | ->>, >>9.99             | 10  |
| sop_milestone | Milestone Operation | Milestone   | yes/no                  |     |
| sop_op        | Operation           |             | >>>>9                   |     |
| sop_routing   | Routing Code        |             | x(18)                   |     |
| sop_run       | Run Time            | Run         | >>>, >>>, >>9.9<<<<<<<< | 10  |
| sop_setup     | Setup Time          | Setup       | >, >>9.9<<              | 10  |
| sop_setup_men | Setup Crew          |             | ->>, >>9.99             | 10  |
| sop_sim       | Cost Set            |             | x(18)                   |     |
| sop_start     | Start Date          | Start       | 99/99/99                |     |
| sop_std_batch | Standard Batch Size | Batch       | >>>, >>9.9              | 10  |
| sop_sub_cost  | Subcontract Cost    | Subcontract | >>>>, >>>, >>9.99<<<    | 10  |

| Field Name    | Label       | Col-Label | Format  | Dec |
|---------------|-------------|-----------|---------|-----|
| sop_user1     | Ufld1       |           | x(8)    |     |
| sop_user2     | Ufld2       |           | x(8)    |     |
| sop_wkctr     | Work Center | Work Ctr  | x(8)    |     |
| sop_yield_pct | Yield%      |           | >>9.99% | 10  |

| Index-Name     | Uni | Field-Name  | Asc | Abbr |
|----------------|-----|-------------|-----|------|
| oid_sop_det    | yes | oid_sop_det | yes | no   |
| sop_sim_elem   | yes | sop_domain  | yes | no   |
|                |     | sop_sim     | yes | no   |
|                |     | sop_element | yes | no   |
|                |     | sop_routing | yes | no   |
|                |     | sop_op      | yes | no   |
| * sop_sim_part | yes | sop_domain  | yes | no   |
|                |     | sop_sim     | yes | no   |
|                |     | sop_routing | yes | no   |
|                |     | sop_op      | yes | no   |
|                |     | sop_element | yes | no   |

**sor\_mstr** Sales Order Relationship Master

| Field Name   | Label       | Col-Label | Format                         | Dec |
|--------------|-------------|-----------|--------------------------------|-----|
| oid_sor_mstr |             |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sor__qadc01  |             |           | .9<<<<<<<<<                    |     |
| sor__qadc02  |             |           | x(8)                           |     |
| sor__qadc03  |             |           | x(8)                           |     |
| sor__qadd01  |             |           | x(8)                           |     |
| sor__qadd02  |             |           | ->>>>, >>>, >>9,9              | 10  |
| sor__qadi01  |             |           | ->>>>, >>>, >>9,9              | 10  |
| sor__qadi02  |             |           | ->, >>>, >>9                   |     |
| sor__qadl01  |             |           | ->, >>>, >>9                   |     |
| sor__qadl02  |             |           | yes/no                         |     |
| sor__qadt01  |             |           | yes/no                         |     |
| sor__qadt02  |             |           | 99/99/99                       |     |
| sor_div      | Division    |           | 99/99/99                       |     |
| sor_domain   | Domain      |           | X(8)                           |     |
| sor_group    | Group       |           | x(8)                           |     |
| sor_nbr      | Sales Order |           | X(8)                           |     |
| sor_pricing  | Pricing     |           | >9                             |     |
| sor_seq      | Sequence    |           | >>9                            |     |
| sor_type     | Type        |           | >>>9                           |     |
| sor_user1    | Ufld1       |           | x(8)                           |     |
| sor_user2    | Ufld2       |           | x(8)                           |     |

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| oid_sor_mstr  | yes | oid_sor_mstr | yes | no   |
| * sor_nbr_seq | yes | sor_domain   | yes | no   |
|               |     | sor_nbr      | yes | no   |
|               |     | sor_seq      | yes | no   |
| sor_type      | no  | sor_domain   | yes | no   |
|               |     | sor_type     | yes | no   |

**sosrd det** Sales Order Shipment Reason Detail[illegible]

| Index-Name    | Uni | Field-Name             | Asc | Abbr |
|---------------|-----|------------------------|-----|------|
| oid_sosrd_det | yes | oid_sosrd_det          | yes | no   |
| sosrd_nbr     | yes | sosrd_domain           | yes | no   |
|               |     | sosrd_nbr              | yes | no   |
|               |     | sosrd_line             | yes | no   |
|               |     | sosrd_shipfrom         | yes | no   |
|               |     | sosrd_abs_id           | yes | no   |
|               |     | sosrd_measurement_type | yes | no   |
|               |     | sosrd_dataset          | yes | no   |

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------------|------------------|-------------------------|------------|
| oid_sosr_mstr     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>> | 9 10       |
| sosr__qadc01      |                        |                  | .9<<<<<<<<<<<           |            |
| sosr__qadc02      |                        |                  | X(24)                   |            |
| sosr_abs_id       | Shipper                |                  | X(24)                   |            |
| sosr_cmtindx      | Comment                |                  | x(20)                   |            |
| sosr_domain       | Domain                 |                  | >>>>>>>9                |            |
| sosr_line         | Line                   |                  | x(8)                    |            |
| sosr_mod_date     | Modified Date          | Mod Date         | >>9                     |            |
| sosr_mod_userid   | User ID                |                  | 99/99/99                |            |
| sosr_nbr          | Order                  |                  | X(8)                    |            |
| sosr_shipfrom     | Ship-From              |                  | x(8)                    |            |
| sosr_user1        | User Field Character 1 |                  | x(8)                    |            |
| sosr_user2        | User Field Character 2 |                  | X(24)                   |            |
|                   |                        |                  | X(24)                   |            |

| Field Name  | Label | Col-Label | Format                        | Dec |
|-------------|-------|-----------|-------------------------------|-----|
| oid_so_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|             |       |           | .9<<<<<<<<<                   |     |
| so__chr01   |       |           | x(8)                          |     |
| so__chr02   |       |           | x(8)                          |     |
| so__chr03   |       |           | x(8)                          |     |
| so__chr04   |       |           | x(8)                          |     |
| so__chr05   |       |           | x(8)                          |     |
| so__chr06   |       |           | x(8)                          |     |
| so__chr07   |       |           | x(8)                          |     |
| so__chr08   |       |           | x(8)                          |     |
| so__chr09   |       |           | x(8)                          |     |
| so__chr10   |       |           | x(8)                          |     |
| so_dec01    |       |           | >>>, >>>, >>9.99              | 10  |

| Field Name        | Label                         | Col-Label             | Format                    | Dec |
|-------------------|-------------------------------|-----------------------|---------------------------|-----|
| so__dec02         |                               |                       | >>>, >>>, >>9.99          | 10  |
| so__dte01         |                               |                       | 99/99/99                  |     |
| so__dte02         |                               |                       | 99/99/99                  |     |
| so__log01         |                               |                       | yes/no                    |     |
| so__qad01         |                               |                       | -z, zzz, zzz, zz9.99      | 10  |
| so__qad02         |                               |                       | -z, zzz, zzz, zz9.99      | 10  |
| so__qad03         |                               |                       | -z, zzz, zzz, zz9.99      | 10  |
| so__qad04         |                               |                       | >                         |     |
| so__qad05[2]      |                               |                       | >>9.9<<                   | 10  |
| so__qadc01        | QAD Field                     |                       | X(8)                      | 0   |
| so__qadc02        | QAD Field                     |                       | X(8)                      | 0   |
| so__qadc03        | QAD Field                     |                       | X(8)                      | 0   |
| so__qadc04        | QAD Field                     |                       | X(8)                      | 0   |
| so__qadc05        | QAD Field                     |                       | X(8)                      | 0   |
| so__qadd01        | QAD Field                     |                       | ->>>>, >>>, >>9.99<<<     | 10  |
| so__qadd02        | QAD Field                     |                       | ->>>>, >>>, >>9.99<<<     | 10  |
| so__qadd03        | QAD Field                     |                       | ->>>>, >>>, >>9.99<<<     | 10  |
| so__qadi01        | QAD Field                     |                       | ->, >>>, >>9              |     |
| so__qadi02        | QAD Field                     |                       | ->, >>>, >>9              |     |
| so__qadi03        | QAD Field                     |                       | ->, >>>, >>9              |     |
| so__qadi01        | QAD Field                     |                       | yes/no                    |     |
| so__qadi02        | Exclude Planning Data         |                       | yes/no                    |     |
| so__qadi04        |                               |                       | yes/no                    |     |
| so__qadt01        | QAD Field                     |                       | 99/99/99                  |     |
| so__qadt02        | QAD Field                     |                       | 99/99/99                  |     |
| so__qadt03        | QAD Field                     |                       | 99/99/99                  |     |
| so_app_owner      | Owner Application             |                       | x(12)                     |     |
| so_ar_acct        | AR Account                    | AR                    | x(8)                      |     |
| so_ar_cc          | Cost Ctr                      | CC                    | x(4)                      |     |
| so_ar_sub         | AR Sub-Account                | Sub-Acct              | x(8)                      |     |
| so_auth_days      | AUTHNBR Unique Days           |                       | >>9                       |     |
| so_auto_replenish | Auto Replenish                | Auto! Replenish       | yes/no                    |     |
| so_bank           | Bank                          |                       | x(2)                      |     |
| so_bill           | Bill-To                       |                       | x(8)                      |     |
| so_bol            | BOL                           |                       | x(18)                     |     |
| so_bump_all       | Unpeg                         |                       | yes/no                    |     |
| so_ca_nbr         | Call                          |                       | x(8)                      | 0   |
| so_cartons        | Cartons                       |                       | ->, >>>, >>9              |     |
| so_channel        | Channel                       |                       | x(8)                      |     |
| so_cmndindx       | Comment Index                 | Comment               | >>>>>>9                   |     |
| so_cncd_date      | Cancel Date                   | Cancel                | 99/99/99                  |     |
| so_comm_pct[4]    | Commission                    | Comm%                 | >>9.99%                   | 10  |
| so_compl_date     | Status Date                   | Stat Date             | 99/99/99                  |     |
| so_compl_stat     | Complete Status               | Status                | x(8)                      |     |
| so_conf_date      | Confirmed Date                | Confirmed             | 99/99/99                  |     |
| so_conrep         | Netting Logic                 | C/R                   | x(1)                      |     |
| so_consign_loc    | Consignment Location          | Consignment! Location | x(8)                      |     |
| so_consignment    | Consignment                   |                       | yes/no                    |     |
| so_cr_card        | Credit Card                   | Card                  | x(2)                      |     |
| so_cr_init        | Cr Initials                   | Initials              | x(3)                      |     |
| so_cr_terms       | Credit Terms                  | Terms                 | x(8)                      |     |
| so_credit         | Credit                        | Cr                    | yes/no                    |     |
| so_crprlist       | Credit Price List             |                       | X(8)                      |     |
| so_cum_acct       | Cumulative Accounting         |                       | Cum/Req                   |     |
| so_curr           | Currency                      | Cur                   | x(3)                      |     |
| so_cust           | Sold-To                       |                       | x(8)                      |     |
| so_cust_po        | End Customer PO               | End Cust PO           | x(22)                     |     |
| so_custref_val    | Customer Ref Is Customer Item |                       | yes/no                    |     |
| so_daybookset     | Daybook Set                   | Dybk Set              | x(8)                      |     |
| so_disc_pct       | Disc %                        |                       | ->>9.99%                  | 10  |
| so_div            | Division                      |                       | x(8)                      |     |
| so_domain         | Domain                        |                       | x(8)                      |     |
| so_due_date       | Due Date                      | Due                   | 99/99/99                  |     |
| so_eng_code       | Engineer                      |                       | x(8)                      |     |
| so_ent_ex         | Exch Rate                     |                       | >>, >>9.99999<<<<<        | 10  |
| so_ex_rate        | Exch Rate                     |                       | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| so_ex_rate2       | Exch Rate 2                   |                       | >>>>, >>>, >>9.9<<<<<<<<< | 10  |
| so_ex_ratetype    | Rate Type                     |                       | x(8)                      |     |
| so_exru_seq       | Sequence                      |                       | >>>>>>>9                  |     |
| so_fcg_code       | Charge Code                   |                       | x(8)                      | 0   |

| Field Name         | Label                         | Col-Label            | Format                 | Dec |
|--------------------|-------------------------------|----------------------|------------------------|-----|
| so_firm_seq_days   | Firm Days                     |                      | >>9                    |     |
| so_fix_pr          | Fixed Price                   |                      | yes/no                 |     |
| so_fix_rate        | Fixed Rate                    | Fixed                | yes/no                 |     |
| so_fob             | FOB Point                     |                      | x(20)                  |     |
| so_fr_list         | Freight List                  | Fr List              | x(8)                   |     |
| so_fr_min_wt       | Fr Min Wt                     |                      | ->>>, >>>, >>9         | 10  |
| so_fr_terms        | Freight Terms                 | Fr Terms             | x(8)                   |     |
| so_fsacccr_acct    | Accrued Revenue               | Accrued              | x(8)                   |     |
| so_fsacccr_cc      | Accrued Revenue CC            |                      | x(4)                   |     |
| so_fsacccr_sub     | Accrued Revenue Sub-Acct      |                      | x(8)                   |     |
| so_fsdef_acct      | Deferred Revenue              | Deferred             | x(8)                   |     |
| so_fsdef_cc        | Deferred Revenue CC           |                      | x(4)                   |     |
| so_fsdef_sub       | Deferred Revenue Sub-Acct     |                      | x(8)                   |     |
| so_fsm_type        | FSM Type                      |                      | x(8)                   |     |
| so_fst_id          | FST ID                        |                      | x(18)                  |     |
| so_hold_stat       | Hold Status                   |                      | x(8)                   |     |
| so_inc_in_rss      | Include Seq in Req Ship Sched |                      | yes/no                 |     |
| so_incl_iss        | Include Saturday/Sunday       |                      | yes/no                 |     |
| so_intrans_loc     | In-Transit Location           | In-Transit! Location | x(8)                   |     |
| so_inv_cr          | Invoice To Credit             | Cr Invoice           | x(8)                   |     |
| so_inv_date        | Invoice Date                  | Inv Date             | 99/99/99               |     |
| so_inv_mthd        | Invoices Via                  |                      | x(1)                   |     |
| so_inv_nbr         | Invoice Number                | Invoice              | x(22)                  |     |
| so_invoiced        | Invoiced                      |                      | yes/no                 |     |
| so_lang            | Language                      |                      | x(2)                   |     |
| so_manual_fr_terms | Manual Fr Terms               |                      | yes/no                 |     |
| so_max_aging_days  | Maximum Aging Days            | Maximum! Aging Days  | >>9                    |     |
| so_merge_rss       | Merge RSS                     |                      | yes/no                 |     |
| so_nbr             | Sales Order                   | Order                | x(8)                   |     |
| so_nrm             | Sequence ID                   | Seq ID               | x(8)                   |     |
| so_ord_date        | Order Date                    | Ord Date             | 99/99/99               |     |
| so_partial         | Partial OK                    | Partial              | yes/no                 |     |
| so_po              | Purchase Order                |                      | x(22)                  |     |
| so_pr_list         | Manual                        | Disc Tbl             | x(8)                   |     |
| so_pr_list2        | Price Tbl                     | Pr Tbl               | x(8)                   |     |
| so_prep_tax        | Prepaid Tax                   |                      | ->>>>, >>>, >>9.99<<<  | 10  |
| so_prepaid         | Prepaid                       |                      | -z, zzz, zzz, zz9.99   | 10  |
| so_priced_dt       | Last Price Dt                 | Last Pri             | 99/99/99               |     |
| so_pricing_dt      | Pricing Date                  | Price Dt             | 99/99/99               |     |
| so_primary         | Primary SO                    | Pr SO                | yes/no                 |     |
| so_print_bl        | Print Bill of Lading          | Print BOL            | yes/no                 |     |
| so_print_pl        | Print Pack List               | Print Pack           | yes/no                 |     |
| so_print_so        | Print Sales Order             | Print SO             | yes/no                 |     |
| so_project         | Project                       |                      | x(8)                   |     |
| so_pst             | PST                           |                      | yes/no                 |     |
| so_pst_id          | PST ID                        |                      | x(18)                  |     |
| so_pst_pct         | PST Pct                       |                      | ->9.99<%               | 10  |
| so_quote           | Quote                         |                      | x(8)                   |     |
| so_req_date        | Required Date                 | Required             | 99/99/99               |     |
| so_req_time        | Required Time                 |                      | 99:99                  |     |
| so_rev             | Revision                      | Rev                  | >>9                    |     |
| so_revenue         | Revenue Type                  |                      | x(1)                   |     |
| so_reviewed        | Reviewed                      |                      | yes/no                 |     |
| so_rmks            | Remarks                       |                      | x(40)                  |     |
| so_rss_cal_option  | RSS Calendar Option           |                      | >>9                    |     |
| so_sa_nbr          | Contract                      |                      | x(8)                   |     |
| so_sch_mthd        | Schedules Via                 |                      | x(1)                   |     |
| so_sched           | Scheduled                     |                      | yes/no                 |     |
| so_secondary       | Secondary EMT Order           | Sec EMT              | yes/no                 |     |
| so_seq_order       | Sequenced                     | Partial              | yes/no                 |     |
| so_ship            | Ship-To                       |                      | x(8)                   |     |
| so_ship_cmplt      | Ship Complete                 |                      | >>9                    |     |
| so_ship_date       | Ship Date                     |                      | 99/99/99               |     |
| so_ship_eng        | Ship-To Engineer              |                      | yes/no                 |     |
| so_ship_po         | Ship To PO                    |                      | x(22)                  |     |
| so_shipvia         | Ship Via                      |                      | x(20)                  |     |
| so_site            | Site                          |                      | x(8)                   |     |
| so_size            | Size                          |                      | ->, >>>, >>9.9<<<<<<<< | 10  |
| so_size_um         | Size UM                       | UM                   | x(2)                   |     |
| so_slspsn[4]       | Salesperson                   | Salespsn             | x(8)                   |     |

| Field Name      | Label                | Col-Label | Format              | Dec |
|-----------------|----------------------|-----------|---------------------|-----|
| so_source       | Order Source         | Source    | x(8)                |     |
| so_stat         | Action Status        | St        | x(2)                |     |
| so_tax_date     | Tax Date             |           | 99/99/99            |     |
| so_tax_env      | Tax Environment      | Tax Env   | x(16)               |     |
| so_tax_pct[3]   | Tax                  |           | ->9.99<%            | 10  |
| so_tax_usage    | Tax Usage            | TaxUsage  | x(8)                |     |
| so_taxable      | Taxable              | Tax       | yes/no              |     |
| so_taxc         | Tax Class            | TxC       | x(3)                |     |
| so_to_inv       | Ready to Invoice     | Invoice   | yes/no              |     |
| so_trade_sale   | Trade Sales Contract |           | yes/no              |     |
| so_trl1_amt     | Trailer Amt 1        |           | -zzzz,zzz,zz9.99    | 10  |
| so_trl1_cd      | Trailer 1            | Trl1      | x(2)                |     |
| so_trl2_amt     | Trailer Amt 2        |           | -zzzz,zzz,zz9.99    | 10  |
| so_trl2_cd      | Trailer 2            | Trl2      | x(2)                |     |
| so_trl3_amt     | Trailer Amt 3        |           | -zzzz,zzz,zz9.99    | 10  |
| so_trl3_cd      | Trailer 3            | Trl3      | x(2)                |     |
| so_type         | Type                 |           | x(8)                |     |
| so_user1        | Ufld1                |           | x(8)                |     |
| so_user2        | Ufld2                |           | x(8)                |     |
| so_userid       | User ID              |           | x(8)                |     |
| so_weight       | Weight               |           | ->>>, >>>, >>9.9999 | 10  |
| so_weight_um    | Weight UM            | UM        | x(2)                |     |
| so_xcomm_pct[2] | Commission           | Comm%     | >>9.99%             | 10  |
| so_xslspn[2]    | Salesperson          | Salespsn  | x(8)                |     |

| Index-Name  | Uni | Field-Name    | Asc | Abbr |
|-------------|-----|---------------|-----|------|
| oid_so_mstr | yes | oid_so_mstr   | yes | no   |
| so_bill     | no  | so_domain     | yes | no   |
|             |     | so_bill       | yes | no   |
|             |     | so_compl_stat | yes | no   |
|             |     | so_nbr        | yes | no   |
|             |     | so_ord_date   | yes | no   |
| so_ca_nbr   | no  | so_domain     | yes | no   |
|             |     | so_ca_nbr     | yes | no   |
| so_complete | yes | so_domain     | yes | no   |
|             |     | so_compl_stat | yes | no   |
|             |     | so_nbr        | yes | no   |
| so_cust     | no  | so_domain     | yes | no   |
|             |     | so_cust       | yes | no   |
|             |     | so_compl_stat | yes | no   |
| so_cust_po  | no  | so_domain     | yes | no   |
|             |     | so_cust_po    | yes | no   |
|             |     | so_cust       | yes | no   |
|             |     | so_nbr        | yes | no   |
| so_fsm_type | no  | so_domain     | yes | no   |
|             |     | so_fsm_type   | yes | no   |
|             |     | so_nbr        | yes | no   |
| so_invoice  | no  | so_domain     | yes | no   |
|             |     | so_inv_nbr    | yes | no   |
| * so_nbr    | yes | so_domain     | yes | no   |
|             |     | so_nbr        | yes | no   |
| so_po_nbr   | no  | so_domain     | yes | no   |
|             |     | so_po         | yes | no   |
|             |     | so_cust       | yes | no   |
|             |     | so_nbr        | yes | no   |
| so_quote    | no  | so_domain     | yes | no   |
|             |     | so_quote      | yes | no   |
|             |     | so_nbr        | yes | no   |
| so_ship     | no  | so_domain     | yes | no   |
|             |     | so_ship       | yes | no   |
|             |     | so_compl_stat | yes | no   |
| so_to_inv   | yes | so_domain     | yes | no   |
|             |     | so_to_inv     | yes | no   |
|             |     | so_nbr        | yes | no   |



## Salesperson Control

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_spc_ctrl | yes | oid_spc_ctrl | yes | no   |
| * | spc_index1   | yes | spc_domain   | yes | no   |

## Salesperson Commission Detail

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_spd_det | yes | oid_spd_det | yes | no   |
| * spd_addr  | yes | spd_domain  | yes | no   |
|             |     | spd_addr    | yes | no   |
|             |     | spd_prod_ln | yes | no   |
|             |     | spd_part    | yes | no   |
|             |     | spd_cust    | yes | no   |

### Salesperson Sales History

| Field Name     | Label | Col-Label | Format                  | Dec |
|----------------|-------|-----------|-------------------------|-----|
| oid_sph_hist   |       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sph__chr01     |       |           | .9<<<<<<<<              |     |
| sph__chr02     |       |           | x(8)                    |     |
| sph__chr03     |       |           | x(8)                    |     |
| sph__chr04     |       |           | x(8)                    |     |
| sph__chr05     |       |           | x(8)                    |     |
| sph__dec01[12] |       |           | >>>>, >>>, >>>9.99      | 10  |
| sph__dec02[12] |       |           | >>>>, >>>, >>>9.99      | 10  |
| sph__dte01     |       |           | 99/99/99                |     |
| sph__dte02     |       |           | 99/99/99                |     |

| Field Name    | Label       | Col-Label | Format            | Dec |
|---------------|-------------|-----------|-------------------|-----|
| sph__log01    |             |           | yes/no            |     |
| sph_cost[12]  | Cost        |           | ->>>, >>>, >>9    | 10  |
| sph_domain    | Domain      |           | x(8)              |     |
| sph_quota[12] | Quota       |           | ->>>, >>>, >>9    | 10  |
| sph_sales[12] | Sales       |           | ->>>, >>>, >>9    | 10  |
| sph_slspsn1   | Salespsn1   |           | x(8)              |     |
| sph_smonth    | Start Month |           | >9                |     |
| sph_tot_cost  | YTD Cost    |           | ->, >>>, >>>, >>9 | 10  |
| sph_tot_sale  | YTD Sales   |           | ->, >>>, >>>, >>9 | 10  |
| sph_type      | Ship Type   | T         | x(1)              |     |
| sph_user1     | Ufld1       |           | x(8)              |     |
| sph_user2     | Ufld2       |           | x(8)              |     |
| sph_year      | Year        |           | 9999              |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_sph_hist | yes | oid_sph_hist | yes | no   |
| sph_slspns1  | yes | sph_domain   | yes | no   |
|              |     | sph_slspns1  | yes | no   |
|              |     | sph_year     | yes | no   |
| * sph_year   | yes | sph_domain   | yes | no   |
|              |     | sph_year     | yes | no   |
|              |     | sph_slspns1  | yes | no   |

**spt\_det**

### Cost Simulation Item Detail

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|---------------|------------------|------------------------|------------|
| oid_spt_det       |               |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| spt__qadc01       |               |                  | .9<<<<<<<<<            |            |
| spt_ao            | Add On        | A/O              | x(8)<br>yes/no         |            |
| spt_cst_ll        | Cost LL       |                  | >>>, >>>, >>9.99<<<    | 10         |
| spt_cst_tl        | Cost          |                  | >>>, >>>, >>9.99<<<    | 10         |
| spt_domain        | Domain        |                  | x(8)                   |            |
| spt_element       | Cost Element  | Element          | x(8)                   |            |
| spt_mod_date      | Modified Date | Mod Date         | 99/99/99               |            |
| spt_part          | Item Number   |                  | x(18)                  |            |
| spt_pct_ll        | Seq 1         |                  | >>9.99%                | 10         |
| spt_pct_tl        | Seq 2         |                  | >>9.99%                | 10         |
| spt_sim           | Cost Set      |                  | x(18)                  |            |
| spt_site          | Site          |                  | x(8)                   |            |
| spt_user1         | Ufld1         |                  | x(8)                   |            |
| spt_user2         | Ufld2         |                  | x(8)                   |            |
| spt_userid        | User ID       |                  | x(8)                   |            |

| Index-Name     | Uni | Field-Name  | Asc | Abbr |
|----------------|-----|-------------|-----|------|
| oid_spt_det    | yes | oid_spt_det | yes | no   |
| spt_sim_elem   | yes | spt_domain  | yes | no   |
|                |     | spt_sim     | yes | no   |
|                |     | spt_element | yes | no   |
|                |     | spt_part    | yes | no   |
|                |     | spt_site    | yes | no   |
| * spt_sim_part | yes | spt_domain  | yes | no   |
|                |     | spt_site    | yes | no   |
|                |     | spt_sim     | yes | no   |
|                |     | spt_part    | yes | no   |
|                |     | spt_element | yes | no   |

## Salesperson Master

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
| * | old_sp_mstr | yes | old_sp_mstr | yes | no   |
|   | sp_addr     | yes | sp_domain   | yes | no   |
|   |             |     | sp_addr     | yes | no   |
|   | sp_sort     | no  | sp_domain   | yes | no   |
|   |             |     | sp_sort     | yes | no   |

**src ctrl**

## Service Request Control

| Field Name   | Label     | Col-Label | Format                 | Description |
|--------------|-----------|-----------|------------------------|-------------|
| oid_src_ctrl |           |           | >>>>>>>>>>>>>>>>>>>>>9 | 10          |
| src__qadc01  |           |           | .9<<<<<<<<<            |             |
| src__qadi01  |           |           | x(8)                   |             |
| src_domain   | Domain    |           | ->>>>>>>9              |             |
| src_nbr      | SR Number |           | x(8)                   |             |
| src_user1    | Ufld1     |           | >>>>>>9                |             |
| src_user2    | Ufld2     |           | x(8)                   |             |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_src_ctrl | yes | oid_src_ctrl | yes | no   |
| * | src_index1   | yes | src_domain   | yes | no   |

**sroc ctrl**

## Service/Repair Order Control

| Field Name    | Label            | Col-Label | Format                            | Description |
|---------------|------------------|-----------|-----------------------------------|-------------|
| oid_sroc_ctrl |                  |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10 |             |
| sroc__qad01   |                  |           | .9<<<<<<<<<                       |             |
| sroc__qadi01  |                  |           | >>>>>9                            |             |
| sroc_domain   | Domain           |           | ->>>>>>9                          |             |
| sroc_sro      | Next SR/O Number | Next SRO  | x(8)                              |             |
| sroc_sro_pre  | SRO Prefix       | Pre       | >>>>>>9                           |             |
| sroc_user1    | Ufld1            |           | x(3)                              |             |
| sroc_user2    | Ufld2            |           | x(8)                              |             |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_sroc_ctrl | yes | oid_sroc_ctrl | yes | no   |
| * | sroc index1   | yes | sroc domain   | yes | no   |

**sro mstr**

Service/Repair Order Master

| Field Name    | Label         | Col-Label | Format                         | Dec |
|---------------|---------------|-----------|--------------------------------|-----|
| oid_sro_mstr  |               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sro_chr01     |               |           | .9<<<<<<<<<                    |     |
| sro_chr02     |               |           | x(8)                           |     |
| sro_chr03     |               |           | x(8)                           |     |
| sro_chr04     |               |           | x(8)                           |     |
| sro_chr05     |               |           | x(8)                           |     |
| sro_dec01     |               |           | >>>, >>>, >>9.99               | 10  |
| sro_dec02     |               |           | >>>, >>>, >>9.99               | 10  |
| sro_dte01     |               |           | 99/99/99                       |     |
| sro_dte02     |               |           | 99/99/99                       |     |
| sro_log01     |               |           | yes/no                         |     |
| sro_qadc05    |               |           | x(8)                           |     |
| sro_qadc06    |               |           | x(4)                           |     |
| sro_assign    | Assigned To   | Assigned  | x(8)                           |     |
| sro_author    | Authorized By | Author    | x(8)                           |     |
| sro_closed    | Closed        |           | yes/no                         |     |
| sro_cls_date  | Closed        |           | 99/99/99                       |     |
| sro_cmmnt[16] |               |           | x(76)                          |     |
| sro_cmtindx   | Comment       |           | >>>>>>>9                       |     |
| sro_cr_terms  | Credit Terms  | Terms     | x(8)                           |     |
| sro_cust      | Customer      |           | x(8)                           |     |
| sro_desc      | Description   |           | x(24)                          |     |
| sro_disc_pct  | Disc %        |           | ->9.99%                        | 10  |
| sro_domain    | Domain        |           | x(8)                           |     |
| sro_dspstn    | Disposition   | Dspstn    | x(8)                           |     |
| sro_due date  | Due Date      |           | 99/99/99                       |     |

| Field Name     | Label            | Col-Label  | Format                  | Dec |
|----------------|------------------|------------|-------------------------|-----|
| sro_ent_date   | Entered          |            | 99/99/99                |     |
| sro_failure1   | Failure Code     | Failure1   | x(8)                    |     |
| sro_failure2   | Failure Code 2   | Failure2   | x(8)                    |     |
| sro_failure3   | Failure Code 3   | Failure3   | x(8)                    |     |
| sro_failure4   | Failure Code 4   | Failure4   | x(8)                    |     |
| sro_failure5   | Failure Code 5   | Failure5   | x(8)                    |     |
| sro_frt        | Freight          |            | -z,zzz,zzz,zz9.99       | 10  |
| sro_inv_date   | Invoice Date     | Inv Date   | 99/99/99                |     |
| sro_invoiced   | Invoiced         |            | yes/no                  |     |
| sro_nbr        | S/RO             |            | x(8)                    |     |
| sro_part       | Item             |            | x(18)                   |     |
| sro_po         | PO               |            | x(20)                   |     |
| sro_prepaid    | Prepaid Amount   | Prepaid    | -z,zzz,zzz,zz9.99       | 10  |
| sro_print_pl   | Print Pack List  | Print Pack | yes/no                  |     |
| sro_print_rg   | Print RGA        |            | yes/no                  |     |
| sro_qty        | Qty              |            | ->, >>>, >>9.9<<<<<<<<< | 10  |
| sro_repair1    | Repair Code      | Repair1    | x(8)                    |     |
| sro_repair2    | Repair Code 2    | Repair2    | x(8)                    |     |
| sro_repair3    | Repair Code 3    | Repair3    | x(8)                    |     |
| sro_repair4    | Repair Code 4    | Repair4    | x(8)                    |     |
| sro_repair5    | Repair Code 5    | Repair5    | x(8)                    |     |
| sro_rev        | Rev              |            | x(2)                    |     |
| sro_rga        | RGA              |            | x(8)                    |     |
| sro_serial     | Lot/Serial       |            | x(18)                   |     |
| sro_serv_chg   | Service          |            | -z,zzz,zzz,zz9.99       | 10  |
| sro_ship       | Ship-To          |            | x(8)                    |     |
| sro_shipvia    | Ship Via         |            | x(20)                   |     |
| sro_shp_date   | Ship Date        | Shipped    | 99/99/99                |     |
| sro_spec_chg   | Special          |            | -z,zzz,zzz,zz9.99       | 10  |
| sro_status     | Status           |            | x(8)                    |     |
| sro_taken      | Taken By         |            | x(8)                    |     |
| sro_tax_pct[3] | Tax              |            | ->9.99<%                | 10  |
| sro_to_inv     | Ready to Invoice | Invoice    | yes/no                  |     |
| sro_type       | Type             |            | x(8)                    |     |
| sro_user1      | Ufid1            |            | x(8)                    |     |
| sro_user2      | Ufid2            |            | x(8)                    |     |
| sro_wrrnty     | Warranty         | Wrrnty     | yes/no                  |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| old_sro_mstr | yes | old_sro_mstr | yes | no   |
| sro_assign   | no  | sro_domain   | yes | no   |
|              |     | sro_closed   | yes | no   |
|              |     | sro_assign   | yes | no   |
|              |     | sro_ent_date | yes | no   |
| sro_cust     | no  | sro_domain   | yes | no   |
|              |     | sro_closed   | yes | no   |
|              |     | sro_cust     | yes | no   |
|              |     | sro_ent_date | yes | no   |
| sro_desc     | yes | sro_domain   | yes | no   |
|              |     | sro_desc     | yes | no   |
|              |     | sro_nbr      | yes | no   |
| sro_dspstn   | no  | sro_domain   | yes | no   |
|              |     | sro_closed   | yes | no   |
|              |     | sro_dspstn   | yes | no   |
|              |     | sro_ent_date | yes | no   |
| sro_ent_date | no  | sro_domain   | yes | no   |
|              |     | sro_closed   | yes | no   |
|              |     | sro_ent_date | yes | no   |
|              |     | sro_nbr      | yes | no   |
| sro_failure1 | no  | sro_domain   | yes | no   |
|              |     | sro_closed   | yes | no   |
|              |     | sro_failure1 | yes | no   |
|              |     | sro_ent_date | yes | no   |
| * sro_nbr    | yes | sro_domain   | yes | no   |
|              |     | sro_nbr      | yes | no   |
| sro_part     | no  | sro_domain   | yes | no   |
|              |     | sro_closed   | yes | no   |
|              |     | sro_part     | yes | no   |
|              |     | sro_ent_date | yes | no   |
| sro_ship     | no  | sro_domain   | yes | no   |

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| sro_status | no  | sro_ship     | yes | no   |
|            |     | sro_domain   | yes | no   |
|            |     | sro_closed   | yes | no   |
|            |     | sro_status   | yes | no   |
| sro_type   | no  | sro_ent_date | yes | no   |
|            |     | sro_domain   | yes | no   |
|            |     | sro_closed   | yes | no   |
|            |     | sro_type     | yes | no   |
|            |     | sro_ent_date | yes | no   |

**srr mstr**      Service Request Master

| <b>Field Name</b> | <b>Label</b>       | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|--------------------|------------------|----------------------------|------------|
| srr_mstr          |                    |                  | >>>>>>>>>>>>>>>>>>>>>>9.99 | 10         |
| srr_chr01         |                    |                  | x(8)                       |            |
| srr_chr02         |                    |                  | x(8)                       |            |
| srr_chr03         |                    |                  | x(8)                       |            |
| srr_chr04         |                    |                  | x(8)                       |            |
| srr_chr05         |                    |                  | x(8)                       |            |
| srr_chr06         |                    |                  | x(8)                       |            |
| srr_chr07         |                    |                  | x(8)                       |            |
| srr_chr08         |                    |                  | x(8)                       |            |
| srr_chr09         |                    |                  | x(8)                       |            |
| srr_chr10         |                    |                  | x(8)                       |            |
| srr_dec01         |                    |                  | >>>, >>>, >>9.99           | 10         |
| srr_dec02         |                    |                  | >>>, >>>, >>9.99           | 10         |
| srr_dte01         |                    |                  | 99/99/99                   |            |
| srr_dte02         |                    |                  | 99/99/99                   |            |
| srr_log01         |                    |                  | yes/no                     |            |
| srr_act_hrs       | Actual Hours       | Act Hours        | ->>, >>9.99                | 10         |
| srr_assign        | Assigned           |                  | x(8)                       |            |
| srr_ca_nbr        | Call               |                  | x(8)                       |            |
| srr_cls_date      | Close Date         |                  | 99/99/99                   |            |
| srr_date          | Date Entered       |                  | 99/99/99                   |            |
| srr_desc          | Description        |                  | x(60)                      |            |
| srr_domain        | Domain             |                  | x(8)                       |            |
| srr_eco           | ECO                |                  | x(8)                       |            |
| srr_est_hrs       | Estimated Hours    | Est Hours        | ->>, >>9.99                | 10         |
| srr_eu_nbr        | End User           |                  | x(8)                       |            |
| srr_nbr           | SR                 |                  | x(8)                       |            |
| srr_note          | Note#              |                  | x(20)                      |            |
| srr_part          | Item               |                  | x(18)                      |            |
| srr_phone         | Phone              |                  | x(20)                      |            |
| srr_pri           | Priority           |                  | >>>9                       |            |
| srr_probidx       | Problem Index      |                  | >>>>>>9                    |            |
| srr_problem       | Problem            |                  | x(8)                       |            |
| srr_que           | Queue              |                  | x(8)                       |            |
| srr_requestor     | Requestor          |                  | x(24)                      |            |
| srr_residx        | Resolve Index      |                  | >>>>>>9                    |            |
| srr_resolution    | Resolution         |                  | x(8)                       |            |
| srr_severity      | Severity           |                  | x(8)                       |            |
| srr_started       | Started In         |                  | x(8)                       |            |
| srr_status        | Status             |                  | x(8)                       |            |
| srr_tdate         | Target Fix Date    | Target           | 99/99/99                   |            |
| srr_tfmx          | Target Version Fix | Target           | x(8)                       |            |
| srr_type          | Type               |                  | x(8)                       |            |
| srr_update        | Fixed In           |                  | x(8)                       |            |
| srr_user1         | Ufld1              |                  | x(8)                       |            |
| srr_user2         | Ufld2              |                  | x(8)                       |            |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_srr_mstr | yes | oid_srr_mstr | yes | no   |
| srr_assign   | no  | srr_domain   | yes | no   |
|              |     | srr_assign   | yes | no   |
| srr eco      | no  | srr domain   | yes | no   |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
|             |     | srr_eco     | yes | no   |
| srr_eu_nbr  | no  | srr_domain  | yes | no   |
|             |     | srr_eu_nbr  | yes | no   |
| * srr_nbr   | yes | srr_domain  | yes | no   |
|             |     | srr_nbr     | yes | no   |
| srr_part    | yes | srr_domain  | yes | no   |
|             |     | srr_part    | yes | no   |
|             |     | srr_nbr     | yes | no   |
| srr_problem | no  | srr_domain  | yes | no   |
|             |     | srr_problem | yes | no   |

### Serial Number Work Table

| Field Name  | Label        | Col-Label | Format                     | Dec |
|-------------|--------------|-----------|----------------------------|-----|
| oid_sr_wkfl |              |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sr__qadc01  |              |           | .9<<<<<<<<<                |     |
| sr_algo     | Algorithm    | Algo      | x(8)                       |     |
| sr_alt_um   | Alternate UM | Alt UM    | x(8)                       |     |
| sr_assay    | Assay %      |           | x(2)                       |     |
| sr_domain   | Domain       |           | >>9.99%                    | 10  |
| sr_expire   | Expire Date  | Expire    | x(8)                       |     |
| sr_lineid   |              |           | 99/99/99                   |     |
| sr_loc      | Location     |           | x(8)                       |     |
| sr_lotser   | Lot/Serial   |           | x(18)                      |     |
| sr_mode     | Mode         | Mode      | x(8)                       |     |
| sr_qty      | Quantity     |           | ->, >>>, >>9.9<<<<<<<<     | 10  |
| sr_ref      | Ref          | Reference | x(8)                       |     |
| sr_rev      | Rev          |           | x(4)                       |     |
| sr_site     | Site         |           | x(8)                       |     |
| sr_status   | Status       |           | x(8)                       |     |
| sr_to_loc   | Location     |           | x(8)                       |     |
| sr_to_site  | Site         |           | x(8)                       |     |
| sr_user1    | Ufld1        |           | x(8)                       |     |
| sr_user2    | Ufld2        |           | x(8)                       |     |
| sr_userid   | Session ID   |           | x(60)                      |     |
| sr_vend_lot | Supplier Lot |           | x(18)                      |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_sr_wkfl | yes | oid_sr_wkfl | yes | no   |
| * sr_id     | yes | sr_domain   | yes | no   |
|             |     | sr_userid   | yes | no   |
|             |     | sr_lineid   | yes | no   |
|             |     | sr_site     | yes | no   |
|             |     | sr_loc      | yes | no   |
|             |     | sr_lotser   | yes | no   |
|             |     | sr_ref      | yes | no   |

## Source of Supply Detail

| <b>Field Name</b> | <b>Label</b>   | <b>Col-Label</b> | <b>Format</b>             | <b>Dec</b> |
|-------------------|----------------|------------------|---------------------------|------------|
| oid_ssd_det       |                |                  | >>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| ssd_qadc01        |                |                  | .9<<<<<<<<                |            |
| ssd_qadd01        |                |                  | x(8)                      |            |
| ssd_domain        | Domain         |                  | >>>, >>>, >>9.99          | 10         |
| ssd_end           | End            |                  | x(8)                      |            |
| ssd_fr_list       | Freight List   | Frt List         | 99/99/99                  |            |
| ssd_fr_min_wt     | Frt Min Wt     |                  | X(8)                      |            |
| ssd_fr_terms      | Freight Terms  | Fr Terms         | >>>, >>>, >>9.9<<         | 10         |
| ssd_leadtime      | Lead Time      | LT               | x(8)                      |            |
| ssd_network       | Network Code   |                  | ->, >>>                   |            |
| ssd_percent       | Supply Percent | Percent          | x(18)                     |            |
|                   |                |                  | -->9.9<<%                 | 10         |

| Field Name   | Label               | Col-Label | Format   | Dec |
|--------------|---------------------|-----------|----------|-----|
| ssd_rec_site | Receiving Site      | Rec Site  | x(8)     |     |
| ssd_ref      | Reference           |           | x(12)    |     |
| ssd_src_site | Supply Site         | Source    | x(8)     |     |
| ssd_start    | Start               |           | 99/99/99 |     |
| ssd_trans    | Transportation Code | Ship Via  | x(8)     |     |
| ssd_user1    | Ufld1               |           | x(8)     |     |
| ssd_user2    | Ufld2               |           | x(8)     |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_ssd_det  | yes | oid_ssd_det  | yes | no   |
| * ssd_det    | yes | ssd_domain   | yes | no   |
|              |     | ssd_network  | yes | no   |
|              |     | ssd_rec_site | yes | no   |
|              |     | ssd_src_site | yes | no   |
|              |     | ssd_ref      | yes | no   |
| ssd_rec_site | no  | ssd_domain   | yes | no   |
|              |     | ssd_rec_site | yes | no   |
|              |     | ssd_network  | yes | no   |
|              |     | ssd_src_site | yes | no   |
| ssd_src_site | no  | ssd_domain   | yes | no   |
|              |     | ssd_src_site | yes | no   |
|              |     | ssd_network  | yes | no   |
|              |     | ssd_rec_site | yes | no   |

## ssm\_mstr Source of Supply Master

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>             | <b>Dcs</b> |
|-------------------|--------------|------------------|---------------------------|------------|
| oid_ssm_mstr      |              |                  | >>>>>>>>>>>>>>>>>>>>>9 10 |            |
| ssm__qadc01       |              |                  | .9<<<<<<<<                |            |
| ssm_desc          | Description  |                  | x(8)                      |            |
| ssm_domain        | Domain       |                  | x(24)                     |            |
| ssm_network       | Network Code |                  | x(8)                      |            |
| ssm_planner       | Planner      |                  | x(18)                     |            |
| ssm_user1         |              | Ufld1            | x(8)                      |            |
| ssm_user2         |              | Ufld2            | x(8)                      |            |

| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| oid_ssm_mstr  | yes | oid_ssm_mstr | yes | no   |
| ssm_desc      | no  | ssm_domain   | yes | no   |
|               |     | ssm_desc     | yes | no   |
|               |     | ssm_network  | yes | no   |
| * ssm_network | yes | ssm_domain   | yes | no   |
|               |     | ssm_network  | yes | no   |

## State State

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      | 10  |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 |     |
| QADT01           |                    |           | 99/99/9999      |     |
| State_ID         | Record ID          |           | 9999999999      |     |
| StateCode        | State              |           | x(4)            |     |
| StateDescription | Description        |           | x(40)           |     |
| StatelsActive    | Active             |           | yes/no          |     |



| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| ◇ Code       | yes | StateCode        | yes | no   |
| ◇ IsActive   | no  | StatIsActive     | yes | no   |
| ◇ LastModIdx | no  | LastModifiedDate | yes | no   |
| ◇* Prim      | yes | State_ID         | yes | no   |
| ◇ ViewIndex  | no  | StatIsActive     | yes | no   |
|              |     | StateCode        | yes | no   |

**Statistic**

Statistical Code

| Field Name           | Label                | Col-Label | Format            | Dec |
|----------------------|----------------------|-----------|-------------------|-----|
| Country_ID           | Link to Country      |           | 9999999999        |     |
| CustomCombo0         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo1         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo2         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo3         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo4         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo5         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo6         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo7         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo8         | Custom Combo Field   |           | x(20)             |     |
| CustomCombo9         | Custom Combo Field   |           | x(20)             |     |
| CustomDate0          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate1          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4          | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4       | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4       | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0          | Custom Long Field    |           | x(255)            |     |
| CustomLong1          | Custom Long Field    |           | x(255)            |     |
| CustomNote           | Custom Note Field    |           | x(2000)           |     |
| CustomShort0         | Custom Short Field   |           | x(20)             |     |
| CustomShort1         | Custom Short Field   |           | x(20)             |     |
| CustomShort2         | Custom Short Field   |           | x(20)             |     |
| CustomShort3         | Custom Short Field   |           | x(20)             |     |
| CustomShort4         | Custom Short Field   |           | x(20)             |     |
| CustomShort5         | Custom Short Field   |           | x(20)             |     |
| CustomShort6         | Custom Short Field   |           | x(20)             |     |
| CustomShort7         | Custom Short Field   |           | x(20)             |     |
| CustomShort8         | Custom Short Field   |           | x(20)             |     |
| CustomShort9         | Custom Short Field   |           | x(20)             |     |
| LastModifiedDate     | Last Modified Date   |           | 99/99/9999        |     |
| LastModifiedTime     | Last Modified Time   |           | 99999             |     |
| LastModifiedUser     | Last Modified User   |           | x(20)             |     |
| QADC01               |                      |           | x(40)             |     |
| QADC02               |                      |           | x(255)            |     |
| QADD01               |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01               |                      |           | 99/99/9999        |     |
| Statistic_ID         | Record ID            |           | 9999999999        |     |
| StatisticCode        | Code                 |           | x(20)             |     |
| StatisticDescription | Description          |           | x(40)             |     |
| StatIsActive         | Active               |           | yes/no            |     |
| StatisticType        | Type                 |           | x(20)             |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| ◇ ActvIdx    | no  | StatisticsActive | yes | no   |
| ◇ CntCodeIdx | yes | Country_ID       | yes | no   |
|              |     | StatisticCode    | yes | no   |
| ◇* Prim      | yes | Statistic_ID     | yes | no   |
| ◇ TypIdx     | no  | StatisticType    | yes | no   |
| ◇ ViewIndex  | no  | StatisticsActive | yes | no   |
|              |     | StatisticCode    | yes | no   |

**sttqd\_det**

### Time-Based/Quantity-Based Status Code Detail

| Field Name             | Label                  | Col-Label | Format                  | Dec |
|------------------------|------------------------|-----------|-------------------------|-----|
| oid_sttqd_det          |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sttqd_qadc01           |                        |           | .9<<<<<<<<              |     |
| sttqd__qadc02          |                        |           | X(24)                   |     |
| sttqd_acceptable       | Acceptable             |           | X(24)                   |     |
| sttqd_active           | Active                 |           | yes/no                  |     |
| sttqd_customer_source  | Customer Source        |           | yes/no                  |     |
| sttqd_domain           | Domain                 |           | x(3)                    |     |
| sttqd_max_value        | Maximum                | Max       | x(8)                    |     |
| sttqd_measurement_type | Status Type            |           | ->, >>, >>9.9<<<<<<<<   | 10  |
| sttqd_min_value        | Minimum                | Min       | >                       |     |
| sttqd_mod_date         | Modified Date          | Mod Date  | ->, >>, >>9.9<<<<<<<<   | 10  |
| sttqd_mod_userid       | User ID                |           | 99/99/99                |     |
| sttqd_part             | Item Number            |           | X(8)                    |     |
| sttqd_receive_addr     | Receive Address        |           | x(18)                   |     |
| sttqd_shipfrom         | Ship-From              |           | x(8)                    |     |
| sttqd_status_code      | Status Code            |           | x(8)                    |     |
| sttqd_tracking_measure | Track By               |           | x(8)                    |     |
| sttqd_use_percent      | Track By Percentage    |           | X(8)                    |     |
| sttqd_user1            | User Field Character 1 |           | yes/no                  |     |
| sttqd_user2            | User Field Character 2 |           | X(24)                   |     |
|                        |                        |           | X(24)                   |     |

| Index-Name           | Uni | Field-Name             | Asc | Abbr |
|----------------------|-----|------------------------|-----|------|
| oid_sttqd_det        | yes | oid_sttqd_det          | yes | no   |
| sttqd_active         | no  | sttqd_domain           | yes | no   |
|                      |     | sttqd_active           | yes | no   |
|                      |     | sttqd_measurement_type | yes | no   |
|                      |     | sttqd_customer_source  | yes | no   |
|                      |     | sttqd_use_percent      | yes | no   |
|                      |     | sttqd_shipfrom         | yes | no   |
|                      |     | sttqd_receive_addr     | yes | no   |
|                      |     | sttqd_part             | yes | no   |
|                      |     | sttqd_min_value        | yes | no   |
|                      |     | sttqd_max_value        | yes | no   |
| * sttqd_customer_src | yes | sttqd_domain           | yes | no   |
|                      |     | sttqd_measurement_type | yes | no   |
|                      |     | sttqd_status_code      | yes | no   |
|                      |     | sttqd_customer_source  | yes | no   |
|                      |     | sttqd_shipfrom         | yes | no   |
|                      |     | sttqd_receive_addr     | yes | no   |
|                      |     | sttqd_part             | yes | no   |

**sttq\_mstr**

Time-Based/Quantity-Based Status Code Master

| Field Name    | Label       | Col-Label | Format                 | Dec |
|---------------|-------------|-----------|------------------------|-----|
| oid_sttq_mstr |             |           | >>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sttq__qadc01  |             |           | .9<<<<<<<<             |     |
| sttq__qadc02  |             |           | X(24)                  |     |
| sttq_desc     | Description |           | x(24)                  |     |
| sttq_domain   | Domain      |           | x(8)                   |     |

| Index-Name     | Uni | Field-Name            | Asc | Abbr |
|----------------|-----|-----------------------|-----|------|
| oid_sttq_mstr  | yes | oid_sttq_mstr         | yes | no   |
| sttq_type_code | yes | sttq_domain           | yes | no   |
|                |     | sttq_measurement_type | yes | no   |
|                |     | sttq_status_code      | yes | no   |

**stx\_mstr**      Suspended Tax Master

| Field Name     | Label                  | Col-Label | Format                         | Dec |
|----------------|------------------------|-----------|--------------------------------|-----|
| oid_stx_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| stx__qadc01    |                        |           | .9<<<<<<<<<                    |     |
| stx__qadc02    |                        |           | x(24)                          |     |
| stx_domain     | Domain                 |           | x(8)                           |     |
| stx_key        | Key                    |           | x(8)                           |     |
| stx_mod_date   | Modified Date          | Mod Date  | 99/99/99                       |     |
| stx_mod_userid | User ID                |           | x(8)                           |     |
| stx_paid       | Paid                   |           | yes/no                         |     |
| stx_tax_code   | Tax Code               |           | x(8)                           |     |
| stx_tran_type  | Transaction Type       | Tr Type   | x(8)                           |     |
| stx_use_st     | Use Suspended Tax      | Susp Tax  | yes/no                         |     |
| stx_user1      | User Field Character 1 |           | x(24)                          |     |
| stx_user2      | User Field Character 2 |           | x(24)                          |     |

|   | Index-Name   | Uni | Field-Name    | Asc | Abbr |
|---|--------------|-----|---------------|-----|------|
| * | old_stx_mstr | yes | old_stx_mstr  | yes | no   |
|   | stx_tran_key | yes | stx_domain    | yes | no   |
|   |              |     | stx_tran_type | yes | no   |
|   |              |     | stx_key       | yes | no   |
|   |              |     | stx_tax_code  | yes | no   |

**sufd\_det** Shipper User Field Detail

| Field Name        | Label                  | Col-Label | Format                  | Dec |
|-------------------|------------------------|-----------|-------------------------|-----|
| oid_sufd_det      |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sufd__qadc01      |                        |           | .9<<<<<<<<<             |     |
| sufd__qadc02      |                        |           | x(24)                   |     |
| sufd_abs_fld_name | Shipper Field Name     |           | x(32)                   |     |
| sufd_domain       | Domain                 |           | x(8)                    |     |
| sufd_fld_name     | Field Name             |           | X(30)                   |     |
| sufd_fld_prompt   | Prompt for Value       |           | yes/no                  |     |
| sufd_fld_seq      | Field Sequence         | Seq       | >>9                     |     |
| sufd_fld_value    | Field Value            |           | X(30)                   |     |
| sufd_level        | Apply to               |           | >>9                     |     |
| sufd_mod_date     | Modified Date          | Mod Date  | 99/99/99                |     |
| sufd_mod_userid   | User ID                |           | x(8)                    |     |
| sufd_shipfrom     | Ship From              |           | x(8)                    |     |
| sufd_shipto       | Ship-To/Dock           |           | x(8)                    |     |
| sufd_userc01      | User Field Character 1 |           | x(24)                   |     |
| sufd_userc02      | User Field Character 2 |           | x(24)                   |     |
| sufd_validate     | Validate               |           | x(24)                   |     |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| oid_sufd_det    | yes | oid_sufd_det  | yes | no   |
| sufd_level      | no  | sufd_domain   | yes | no   |
|                 |     | sufd_level    | yes | no   |
|                 |     | sufd_fld_seq  | yes | no   |
|                 |     | sufd_shipfrom | yes | no   |
|                 |     | sufd_shipto   | yes | no   |
| * sufd_shipfrom | yes | sufd_domain   | yes | no   |
|                 |     | sufd_shipfrom | yes | no   |
|                 |     | sufd_shipto   | yes | no   |
|                 |     | sufd_level    | yes | no   |
|                 |     | sufd_fld_seq  | yes | no   |

**suf mstr**

## Shipper User Field Master

| Field Name       | Label                  | Col-Label | Format                     | Dec |
|------------------|------------------------|-----------|----------------------------|-----|
| oid_suf_mstr     |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| suf__qadc01      |                        |           | .9<<<<<<<<<                |     |
| suf__qadc02      |                        |           | x(24)                      |     |
| suf_abs_fld_name | Shipper Field Name     |           | x(32)                      |     |
| suf_domain       | Domain                 |           | x(8)                       |     |
| suf_fld_name     | Field Name             |           | x(32)                      |     |
| suf_fld_prompt   | Prompt for Value       |           | yes/no                     |     |
| suf_fld_seq      | Field Sequence         | Seq       | >>9                        |     |
| suf_fld_value    | Default Field Value    |           | x(30)                      |     |
| suf_level        | Apply to               |           | >>9                        |     |
| suf_mod_date     | Modified Date          | Mod Date  | 99/99/99                   |     |
| suf_mod_userid   | User ID                |           | x(8)                       |     |
| suf_userc01      | User Field Character 1 |           | x(24)                      |     |
| suf_userc02      | User Field Character 2 |           | x(24)                      |     |
| suf_validate     | Validate               |           | x(32)                      |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_suf_mstr | yes | oid_suf_mstr | yes | no   |
| * | suf_level    | yes | suf_domain   | yes | no   |
|   |              |     | suf_level    | yes | no   |
|   |              |     | suf fld seq  | yes | no   |

**svc\_ctrl**

Service/Support Management Control

| Field Name   | Label    | Col-Label | Format                                  | Dec |
|--------------|----------|-----------|-----------------------------------------|-----|
| oid_svc_ctrl |          |           | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| svc_chr01    | usrfld1  |           | x(8)                                    |     |
| svc_chr02    | usrfld2  |           | x(8)                                    |     |
| svc_chr03    | usrfld3  |           | x(8)                                    |     |
| svc_chr04    | usrfld4  |           | x(8)                                    |     |
| svc_chr05    | usrfld5  |           | x(8)                                    |     |
| svc_chr06    | usrfld6  |           | x(8)                                    |     |
| svc_chr07    | usrfld7  |           | x(8)                                    |     |
| svc_chr08    | usrfld8  |           | x(8)                                    |     |
| svc_chr09    | usrfld9  |           | x(8)                                    |     |
| svc_chr10    | usrfld10 |           | x(8)                                    |     |
| svc_dec01    |          |           | ->, >9.99<<<                            | 10  |
| svc_dec02    |          |           | ->, >9.99<<<                            | 10  |
| svc_dec03    |          |           | ->, >9.99<<<                            | 10  |
| svc_dec04    |          |           | ->, >9.99<<<                            | 10  |
| svc_log01    | usrlog01 |           | yes/no                                  |     |
| svc_log02    | usrlog02 |           | yes/no                                  |     |
| svc_log03    | usrlog03 |           | yes/no                                  |     |
| svc_log04    | usrlog04 |           | yes/no                                  |     |
| svc_log05    | usrlog05 |           | yes/no                                  |     |

| Field Name        | Label                           | Col-Label        | Format       | Dec |
|-------------------|---------------------------------|------------------|--------------|-----|
| svc__log06        | usrlog06                        |                  | yes/no       |     |
| svc__log07        | usrlog07                        |                  | yes/no       |     |
| svc__log08        | usrlog08                        |                  | yes/no       |     |
| svc__log09        | usrlog09                        |                  | yes/no       |     |
| svc__log10        | usrlog10                        |                  | yes/no       |     |
| svc__qadc03       | QAD Character Field 3           |                  | X(8)         |     |
| svc__qadc04       | QAD Character Field 4           |                  | x(8)         |     |
| svc__qadc05       | QAD Character Field 5           |                  | x(8)         |     |
| svc__qadd01       | QAD Decimal Field 1             |                  | ->>, >>9.99  | 10  |
| svc__qadd02       | QAD Decimal Field 2             |                  | ->>, >>9.99  | 10  |
| svc__qadd03       | QAD Decimal Field 3             |                  | ->>, >>9.99  | 10  |
| svc__qadi02       | QAD Integer Field 2             |                  | ->, >>>, >>9 |     |
| svc__qadi03       | QAD Integer Field 3             |                  | ->, >>>, >>9 |     |
| svc__qadi04       | QAD Integer Field 4             |                  | >>>9         |     |
| svc__qadi05       | QAD Integer Field 5             |                  | ->, >>>, >>9 |     |
| svc__qadi01       | QAD Logical Field 1             |                  | yes/no       |     |
| svc__qadi02       | QAD Logical Field 2             |                  | yes/no       |     |
| svc__qadi03       | QAD Logical Field 3             |                  | yes/no       |     |
| svc__qadi04       | QAD Logical Field 4             |                  | yes/no       |     |
| svc__qadi06       | QAD Logical Field 6             |                  | yes/no       |     |
| svc__qadi07       | QAD Logical Field 7             |                  | yes/no       |     |
| svc__qadt01       | QAD Date Field 1                |                  | 99/99/99     |     |
| svc__qadt02       | QAD Date Field 2                |                  | 99/99/99     |     |
| svc__qadt03       | QAD Date Field 3                |                  | 99/99/99     |     |
| svc_ack_letter    | Acknowledge Letter              |                  | yes/no       |     |
| svc_arears        | Bill Arrears                    | Arrear           | yes/no       |     |
| svc_assign_eng    | Assign Primary Engineer         | Eng              | yes/no       |     |
| svc_auto_ext      | Use Calendar Days in Escalation | Cal Days for Esc | yes/no       |     |
| svc_auto_tim      | Total Call Time                 |                  | yes/no       |     |
| svc_autorenew     | Auto Renew                      |                  | yes/no       |     |
| svc_avoidance     | Use Call Avoidance              |                  | yes/no       |     |
| svc_bill          | Use Repair Structure            |                  | yes/no       |     |
| svc_ca_allow_inv  | Invoice From Recording          |                  | yes/no       |     |
| svc_ca_cor_type   | Corrective Work Code            |                  | x(8)         |     |
| svc_ca_coverage   | Coverage Window                 |                  | yes/no       |     |
| svc_ca_est_time   | Default Call Length             |                  | 999:99       |     |
| svc_ca_est_trv    | Travel Time                     |                  | 99:99        |     |
| svc_ca_ins_type   | Install Work Code               |                  | x(8)         |     |
| svc_ca_inv_draft  | Draft Invoice                   |                  | yes/no       |     |
| svc_ca_model      | Use Model                       |                  | yes/no       |     |
| svc_ca_print0     | Print zero dollar calls         |                  | yes/no       |     |
| svc_ca_pvm_type   | PM Work Code                    |                  | x(8)         |     |
| svc_ca_sys        | System Level on Calls           |                  | yes/no       |     |
| svc_ca_tec_type   | Technical Work Code             |                  | x(8)         |     |
| svc_ca_time_wnd   | Call Time Window                |                  | yes/no       |     |
| svc_ca_upd_type   | Update Work Code                |                  | x(8)         |     |
| svc_ca_wo_wnd     | Call WO Window                  |                  | yes/no       |     |
| svc_call_pdev     | Call Print Device               |                  | x(8)         |     |
| svc_call_pre      | Call Prefix                     |                  | x(3)         |     |
| svc_canc_l_status | Cancel Status                   |                  | x(8)         |     |
| svc_chg_cd        | Chargeable Code                 |                  | x(2)         |     |
| svc_chg_svcode    | Charge Service Type             |                  | x(8)         |     |
| svc_close         | Close Status                    | CI Sts           | x(8)         |     |
| svc_close_record  | Close on Recording              |                  | yes/no       |     |
| svc_cls_f_filter  | Filter ISB by Classification    |                  | yes/no       |     |
| svc_cmmts         | Call Comments                   | Cmmt             | yes/no       |     |
| svc_code          | Code                            |                  | x(8)         |     |
| svc_comp_status   | Complete Status                 |                  | x(8)         |     |
| svc_con_fsc_code  | Con Service Category            | Svc Cat          | x(8)         |     |
| svc_corr_est_time | Corrective Call Duration        |                  | 999:99       |     |
| svc_cp_causer     | Copy Call User Fields           |                  | yes/no       |     |
| svc_cp_sauser     | Copy Contract User Fields       |                  | yes/no       |     |
| svc_create_cus    | Create Customer                 |                  | yes/no       |     |
| svc_db_timezone   | Database Time Zone              |                  | X(8)         |     |
| svc_dflt_cyc      | Default Billing Cycle Code      | Cycle Code       | x(2)         |     |
| svc_dflt_pri      | Default Priority                | Dflt Pri         | >>>9         |     |
| svc_dflt_que      | Default Call Queue              | Df Queue         | x(8)         |     |
| svc_dflt_tm       | Default Call Service Type       | Svc Type         | x(8)         |     |
| svc_dflt_warr     | Default Warranty Type           |                  | x(8)         |     |
| svc_dispatch      | Dispatcher                      |                  | yes/no       |     |

| Field Name               | Label                                 | Col-Label         | Format         | Dec |
|--------------------------|---------------------------------------|-------------------|----------------|-----|
| svc_domain               | Domain                                |                   | x(8)           |     |
| svc_eg_tax_usage         | Exchange Tax Nature                   | Nature            | x(8)           |     |
| svc_eng_lbcd             | Engineer Labor Code                   | Eng Lbcd          | x(8)           |     |
| svc_esc_dflt             | Escalation Default                    |                   | x(8)           |     |
| svc_esc_pause            | Escalation Program Pause              |                   | >>, >>9        |     |
| svc_esc_prt              | Escalation Printer                    |                   | x(10)          |     |
| svc_esc_sch              | Use Escalation                        |                   | yes/no         |     |
| svc_esc_user             | Esc User for Messages                 |                   | x(8)           |     |
| svc_ex_tax_usage         | Expense Tax Nature                    |                   | x(8)           |     |
| svc_exch_um              | Exchange UM                           |                   | x(2)           |     |
| svc_fault_code           | Fault Codes                           |                   | yes/no         |     |
| svc_fixed_um             | Fixed Price UM                        |                   | x(2)           |     |
| svc_gen_0itm             | Generate No Charge Lines              |                   | yes/no         |     |
| svc_gw_cd                | Good Will CD                          | GW                | x(2)           |     |
| svc_gw_svcode            | Giveaway Service Type                 |                   | x(8)           |     |
| svc_hold_call            | No Calls If Customer on Hold No Calls |                   | >>9            |     |
| svc_hold_status          | Hold Status                           |                   | x(8)           |     |
| svc_ins_days             | Installation Days Ahead               |                   | >>9            |     |
| svc_inst_cl              | Auto Install Calls                    |                   | yes/no         |     |
| svc_inst_est_time        | Installation Call Duration            |                   | 999:99         |     |
| svc_invoice_acct         | Modify Sales Accounts                 |                   | yes/no         |     |
| svc_invoice_cost         | Total Invoice Cost                    |                   | yes/no         |     |
| svc_invoice_sts          | Invoice Ready                         |                   | x(8)           |     |
| svc_isb_bom              | Load Available Structure              |                   | yes/no         |     |
| svc_isb_compbon          | Component Use BOM                     |                   | yes/no         |     |
| svc_isb_hist             | Installed Base History                |                   | yes/no         |     |
| svc_isb_nsbom            | Load Standard BOM                     |                   | yes/no         |     |
| svc_isb_repair           | ISB Repair Status                     |                   | x(8)           |     |
| svc_itm_data             | Service Data in Item Master           | Svc Itm Data      | yes/no         |     |
| svc_ivc_hold             | Hold Invoice to Close                 |                   | yes/no         |     |
| svc_lb_tax_usage         | Labor Tax Nature                      | Nature            | x(8)           |     |
| svc_loc                  | Location                              |                   | x(8)           |     |
| svc_mand_po              | Mandatory PO                          |                   | yes/no         |     |
| svc_mod_date             | Modified Date                         | Mod Date          | 99/99/99       |     |
| svc_mod_userid           | User ID                               |                   | X(8)           |     |
| svc_multi_time_zones     | Multiple Time Zones                   |                   | yes/no         |     |
| svc_node                 | Node                                  |                   | x(8)           |     |
| svc_open                 | Open Status                           | Opn Sts           | x(8)           |     |
| svc_pc_list_type         | Pricing by List Type                  |                   | yes/no         |     |
| svc_per_bill             | Period Based Billing                  | P Bse             | yes/no         |     |
| svc_plst_pct             |                                       |                   | ->, >>9.99<<<< | 10  |
| svc_pm_est_time          | PM Call Duration                      |                   | 999:99         |     |
| svc_project_hndl         | Project Code Handling                 |                   | ->, >>>, >>9   |     |
| svc_prorate              | Prorate Partial Periods               | Pro               | yes/no         |     |
| svc_prt_0itm             | Print No Charge Lines                 | Prt No chg        | yes/no         |     |
| svc_pt_isb               | Items in Installed Base               | IB                | yes/no         |     |
| svc_pt_mstr              | Items Must Exist                      |                   | yes/no         |     |
| svc_pt_prod              | Use Item Prod Line                    |                   | yes/no         |     |
| svc_pt_tax_usage         | Item Tax Nature                       | Nature            | x(8)           |     |
| svc_pts_fsc_code         | Item Svc Category                     | Svc Cat           | x(8)           | 0   |
| svc_pvm_cl               | PM Calls                              |                   | yes/no         |     |
| svc_qmobile_api_warn     | Suppress QAD Mobile API Warnings      |                   | yes/no         |     |
| svc_que_paus             | Queue Manager Pause                   |                   | >>9            |     |
| svc_que_prog             | Queue Manager                         |                   | >>9            |     |
| svc_rc_transfer          | Transfer Inventory                    |                   | yes/no         |     |
| svc_return_sts           | Return Status                         |                   | x(8)           |     |
| svc_rma_hist             | Rma History                           |                   | yes/no         |     |
| svc_sa_account           | Update Accounting                     |                   | yes/no         |     |
| svc_sa_accounts          | Modify Sales Accounts                 |                   | yes/no         |     |
| svc_sa_cd                | Contract Code                         |                   | x(2)           |     |
| svc_sa_maintain_reviewed | Maintain Reviewed Contracts           | Maintain Reviewed | yes/no         |     |
| svc_sap_bom_type         | Default BOM for PM                    |                   | x(8)           |     |
| svc_sched_status         | Scheduled Status                      |                   | x(8)           |     |
| svc_schedule_ca          | Schedule New Calls                    |                   | yes/no         |     |
| svc_scheduler            | Scheduler                             |                   | >>9            |     |
| svc_scrap_sts            | Scrap Status                          |                   | x(8)           |     |
| svc_serial               | Installed Base Serials                |                   | x(1)           |     |
| svc_server_timezone      | Server Time Zone                      |                   | X(8)           |     |
| svc_ship_isb             | Ship to Installed Base                | Ship To ISB       | yes/no         |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_svc_ctrl | yes | oid_svc_ctrl | yes | no   |
| * | svc_node     | yes | svc_domain   | yes | no   |
|   |              |     | svc_node     | yes | no   |

## Service Agreement Terms and Conditions Master



| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_sv_mstr | yes | oid_sv_mstr | yes | no   |
| * sv_code   | yes | sv_domain   | yes | no   |
|             |     | sv_code     | yes | no   |
|             |     | sv_type     | yes | no   |
| sv_svc_type | no  | sv_domain   | yes | no   |
|             |     | sv_code     | yes | no   |
|             |     | sv_svc type | yes | no   |

**swc det** Cost Simulation Work Center Detail





| Field Name    | Label               | Col-Label | Format             | Dec |
|---------------|---------------------|-----------|--------------------|-----|
| swc_mod_date  | Modified Date       | Mod Date  | 99/99/99           |     |
| swc_pct_eff   | Percent Efficiency  |           | ->, >>9.999        | 10  |
| swc_pct_util  | Percent Utilization |           | ->, >>9.999        | 10  |
| swc_run_rate  | Lbr/Bdn Rate        |           | ->, >>>, >>9.99999 | 10  |
| swc_set_rate  | Setup Rate          |           | ->, >>>, >>9.99999 | 10  |
| swc_setup_men | Setup Crew          |           | ->>, >>9.99        | 10  |
| swc_setup_rte | Setup Rate          |           | >>>, >>9.99        | 10  |
| swc_sim       | Cost Set            |           | x(18)              |     |
| swc_user1     | Ufld1               |           | x(8)               |     |
| swc_user2     | Ufld2               |           | x(8)               |     |
| swc_userid    | User ID             |           | x(8)               |     |
| swc_wkctr     | Work Center         |           | x(8)               |     |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| oid_swc_det  | yes | oid_swc_det | yes | no   |
| swc_sim_elem | yes | swc_domain  | yes | no   |
|              |     | swc_sim     | yes | no   |
|              |     | swc_element | yes | no   |
|              |     | swc_wkctr   | yes | no   |
|              |     | swc_mch     | yes | no   |
| * swc_sim_wc | yes | swc_domain  | yes | no   |
|              |     | swc_sim     | yes | no   |
|              |     | swc_wkctr   | yes | no   |
|              |     | swc_mch     | yes | no   |
|              |     | swc_element | yes | no   |

**sypd\_det**      Synch Profile Detail

[illegible]

| Index-Name              | Uni | Field-Name     | Asc | Abbr |
|-------------------------|-----|----------------|-----|------|
| oid_sydpd_det           | yes | oid_sydpd_det  | yes | no   |
| * sydpd_proflid fldname | yes | sydpd_profl_id | yes | no   |
|                         |     | sydpd_fldname  | yes | no   |
| sydpd_proflid_seq       | no  | sydpd_profl_id | yes | no   |
|                         |     | sydpd_seq      | yes | no   |

**sypj\_det**

### Sync Profile Join Detail

| Field Name        | Label                            | Col-Label | Format                         | Dec |
|-------------------|----------------------------------|-----------|--------------------------------|-----|
| oid_sypj_det      |                                  |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| sypj__chr01       |                                  |           | .9<<<<<<<<<                    |     |
| sypj__chr02       |                                  |           | x(8)                           |     |
| sypj__dec01       |                                  |           | x(8)                           |     |
| sypj__dec02       |                                  |           | ->>>, >>>, >>9.99<             | 10  |
| sypj__dte01       |                                  |           | ->>>, >>>, >>9.99              | 10  |
| sypj__dte02       |                                  |           | 99/99/99                       |     |
| sypj__int01       |                                  |           | 99/99/99                       |     |
| sypj__int02       |                                  |           | ->>>, >>>, >>9                 |     |
| sypj__log01       |                                  |           | ->>>, >>>, >>9                 |     |
| sypj__log02       |                                  |           | yes/no                         |     |
| sypj__qadc01      |                                  |           | yes/no                         |     |
| sypj__qadc02      |                                  |           | x(8)                           |     |
| sypj__qadc03      |                                  |           | x(8)                           |     |
| sypj__qadc04      |                                  |           | x(8)                           |     |
| sypj__qadd01      |                                  |           | ->>>, >>>, >>9.99<             | 10  |
| sypj__qadd02      |                                  |           | ->>>, >>>, >>9.99<             | 10  |
| sypj__qadi01      |                                  |           | ->>>, >>>, >>9                 |     |
| sypj__qadi02      |                                  |           | ->>>, >>>, >>9                 |     |
| sypj__qadl01      |                                  |           | yes/no                         |     |
| sypj__qadl02      |                                  |           | yes/no                         |     |
| sypj__qadt01      |                                  |           | 99/99/99                       |     |
| sypj__qadt02      |                                  |           | 99/99/99                       |     |
| sypj_join_crit[4] | Join Criteria                    |           | x(255)                         |     |
| sypj_join_profl   | Joined Sync Profile ID           |           | x(16)                          |     |
| sypj_mod_date     | Mod Date                         |           | 99/99/99                       |     |
| sypj_mod_userid   | User ID                          |           | x(8)                           |     |
| sypj_profl_id     | Sync Profile ID                  |           | x(16)                          |     |
| sypj_publ_joined  | Publish Child On Parent Changes  |           | yes/no                         |     |
| sypj_relation     | Relationship                     |           | x(1)                           |     |
| sypj_reqd_join    | Child Required To Publish Parent |           | yes/no                         |     |
| sypj_seq          | Sequence                         |           | >>9                            |     |
| sypj_user1        | Ufld1                            |           | x(8)                           |     |
| sypj_user2        | Ufld2                            |           | x(8)                           |     |

| Index-Name            | Uni | Field-Name      | Asc | Abbr |
|-----------------------|-----|-----------------|-----|------|
| oid_sypj_det          | yes | oid_sypj_det    | yes | no   |
| sypj_join_profl_rel   | yes | sypj_join_profl | yes | no   |
|                       |     | sypj_profl_id   | yes | no   |
|                       |     | sypj_relation   | yes | no   |
| sypj_join_rel_seq     | no  | sypj_join_profl | yes | no   |
|                       |     | sypj_relation   | yes | no   |
|                       |     | sypj_seq        | yes | no   |
| * sypj_profl_join_rel | yes | sypj_profl_id   | yes | no   |
|                       |     | sypj_join_profl | yes | no   |
|                       |     | sypj_relation   | yes | no   |
| sypj_profl_rel_seq    | no  | sypj_profl_id   | yes | no   |
|                       |     | sypj_relation   | yes | no   |
|                       |     | sypj_seq        | yes | no   |

### Synch Profile Subscription Detail

| Index-Name              | Uni | Field-Name       | Asc | Abbr |
|-------------------------|-----|------------------|-----|------|
| oid_syeps_det           | yes | oid_syeps_det    | yes | no   |
| syeps_subs_by_profile   | no  | syeps_profil_id  | yes | no   |
| * syeps_subscription_id | yes | syeps_app_id     | yes | no   |
|                         |     | syeps_doc_std    | yes | no   |
|                         |     | syeps_doc_typ    | yes | no   |
|                         |     | syeps_doc_rev    | yes | no   |
|                         |     | syeps_tradptr_id | yes | no   |
|                         |     | syeps_im_doc     | yes | no   |
|                         |     | syeps_profil_id  | yes | no   |

## Synch Profile Master

| Field Name   | Label | Col-Label | Format                         | Dec |
|--------------|-------|-----------|--------------------------------|-----|
| oid_syp_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| syp_chr01    |       |           | .9<<<<<<<<<                    |     |
| syp_chr02    |       |           | x(8)                           |     |
| syp_dec01    |       |           | x(8)                           |     |
| syp_dec02    |       |           | ->>>, >>>, >>9.99<             | 10  |
| syp_dte01    |       |           | ->>>, >>>, >>9.99              | 10  |
| syp_dte02    |       |           | 99/99/99                       |     |
| syp_int01    |       |           | 99/99/99                       |     |
| syp_int02    |       |           | ->>>, >>>, >>9                 |     |
| syp_log01    |       |           | ->>>, >>>, >>9                 |     |
| syp_log02    |       |           | yes/no                         |     |
| syp_qadc01   |       |           | yes/no                         |     |
|              |       |           | x(8)                           |     |

| Field Name         | Label                 | Col-Label | Format             | Dec |
|--------------------|-----------------------|-----------|--------------------|-----|
| syp__qadc02        |                       |           | x(8)               |     |
| syp__qadc03        |                       |           | x(8)               |     |
| syp__qadc04        |                       |           | x(8)               |     |
| syp__qadd01        |                       |           | ->>>, >>>, >>9.99< | 10  |
| syp__qadd02        |                       |           | ->>>, >>>, >>9.99< | 10  |
| syp__qadi01        |                       |           | ->>>, >>>, >>9     |     |
| syp__qadi02        |                       |           | ->>>, >>>, >>9     |     |
| syp__qadl01        |                       |           | yes/no             |     |
| syp__qadl02        |                       |           | yes/no             |     |
| syp__qadt01        |                       |           | 99/99/99           |     |
| syp__qadt02        |                       |           | 99/99/99           |     |
| syp__add_as_chg    | Format as Change      |           | yes/no             |     |
| syp_dbname         | Database Name         |           | x(8)               |     |
| syp__del_as_chg    | Format as Change      |           | yes/no             |     |
| syp_exp_add        | Export Add            |           | yes/no             |     |
| syp_exp_chg        | Export Change         |           | yes/no             |     |
| syp_exp_del        | Export Delete         |           | yes/no             |     |
| syp_exp_dump       | Export As Record Dump |           | yes/no             |     |
| syp_exp_rowid_only | Export Rowid Only     |           | yes/no             |     |
| syp__flt_crit[4]   | Filter Criteria       |           | x(255)             |     |
| syp_mod_date       | Mod Date              |           | 99/99/99           |     |
| syp_mod_userid     | User ID               |           | x(8)               |     |
| syp__profl_desc    | Description           |           | x(40)              |     |
| syp__profl_id      | Synch Profile ID      |           | x(16)              |     |
| syp__publ_proc     | Filter Procedure Name |           | x(16)              |     |
| syp__tblname       | Table Name            |           | x(16)              |     |
| syp_user1          | Ufid1                 |           | x(8)               |     |
| syp_user2          | Ufid2                 |           | x(8)               |     |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| oid_syp_mstr    | yes | oid_syp_mstr  | yes | no   |
| * syp__profl_id | yes | syp__profl_id | yes | no   |
| syp__tblname    | no  | syp__tblname  | yes | no   |

### SysProperty System Property

| Field Name     | Label                | Col-Label | Format          | Dec |
|----------------|----------------------|-----------|-----------------|-----|
| Currency_ID    | MC Currency Code     | MC Curr   | 9999999999      |     |
| CustomCombo0   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)           |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger2 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger3 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger4 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomLong0    | Custom Long Field    |           | x(255)          |     |
| CustomLong1    | Custom Long Field    |           | x(255)          |     |
| CustomNote     | Custom Note Field    |           | x(2000)         |     |

| Field Name                    | Label                           | Col-Label | Format            | Dec |
|-------------------------------|---------------------------------|-----------|-------------------|-----|
| CustomShort0                  | Custom Short Field              |           | x(20)             |     |
| CustomShort1                  | Custom Short Field              |           | x(20)             |     |
| CustomShort2                  | Custom Short Field              |           | x(20)             |     |
| CustomShort3                  | Custom Short Field              |           | x(20)             |     |
| CustomShort4                  | Custom Short Field              |           | x(20)             |     |
| CustomShort5                  | Custom Short Field              |           | x(20)             |     |
| CustomShort6                  | Custom Short Field              |           | x(20)             |     |
| CustomShort7                  | Custom Short Field              |           | x(20)             |     |
| CustomShort8                  | Custom Short Field              |           | x(20)             |     |
| CustomShort9                  | Custom Short Field              |           | x(20)             |     |
| LastModifiedDate              | Last Modified Date              | Mod Date  | 99/99/9999        |     |
| LastModifiedTime              | Last Modified Time              | Mod Time  | 999999            |     |
| LastModifiedUser              | Last Modified User              | Mod User  | x(20)             |     |
| QADC01                        |                                 |           | x(40)             |     |
| QADC02                        |                                 |           | x(255)            |     |
| QADD01                        |                                 |           | ->, >>>, >>9.9999 | 10  |
| QADT01                        |                                 |           | 99/99/9999        |     |
| SysProperty_ID                | Record ID                       |           | 9999999999        |     |
| SysPropertyBankFileBatchSize  | Bank File Batch Size            |           | >>>, >>9          |     |
| SysPropertyInvCertCertificate | Invoice Certificate             |           | x(16)             |     |
| SysPropertyInvCertOpenSSLDir  | Open SSL Directory              |           | x(256)            |     |
| SysPropertyInvCertPublicKey   | Public Key                      |           | x(512)            |     |
| SysPropertyInvCertVersion     | Version                         |           | x(8)              |     |
| SysPropertyIsBudOLCheckCC     | OL Check on Cost Center Budgets |           | yes/no            |     |
| SysPropertyIsBudOLCheckGL     | OL Check on Budgets             |           | yes/no            |     |
| SysPropertyIsBudOLCheckPrj    | OL Check on Project Budgets     |           | yes/no            |     |
| SysPropertyIsBudOverCh        | Check Budgets on Overlap        |           | yes/no            |     |
| SysPropertyIsBusRelDomRes     | Business Relations by Domain    |           | yes/no            |     |
| SysPropertyIsSpecCIApprove    | Specific SI Approval            |           | yes/no            |     |
| SysPropertyIsSpecCIApprVal    | Enable Role Validations         |           | yes/no            |     |
| SysPropertyIsWithBudget       | Budget Enabled                  |           | yes/no            |     |
| SysPropertyPaySelLoadLimit    | Load Limit                      |           | >>>9              |     |
| SysPropertyPaySelMaxBatchSize | Max Batch Size                  |           | >>>9              |     |
| SysPropertyPaySelMinBatchSize | Min Batch Size                  |           | >>>9              |     |

| Index-Name    | Uni | Field-Name       | Asc | Abbr |
|---------------|-----|------------------|-----|------|
| ◇ CurrencyIdx | no  | Currency_ID      | yes | no   |
| ◇ LastModIdx  | no  | LastModifiedDate | yes | no   |
| ◇* Prim       | yes | SysProperty_ID   | yes | no   |

## Syst

## System

| Field Name               | Label                            | Col-Label | Format          | Dec |
|--------------------------|----------------------------------|-----------|-----------------|-----|
| Domain_ID                | Domain                           |           | 9999999999      |     |
| LastModifiedDate         | Last Modified Date               | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time               | Mod Time  | 99999           |     |
| LastModifiedUser         | Last Modified User               | Mod User  | x(20)           |     |
| Lng_ID                   | Language                         |           | 9999999999      |     |
| QADC01                   |                                  |           | x(40)           |     |
| QADC02                   |                                  |           | x(255)          |     |
| QADD01                   |                                  |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                                  |           | 99/99/9999      |     |
| RptFolderTimestamp       | Reports Date and Time            |           | x(32)           |     |
| Syst_ID                  | Record ID                        |           | 9999999999      |     |
| SystAdminUserPwd         | System Admin Password            |           | x(100)          |     |
| SystApplicationId        | Application ID                   |           | x(100)          |     |
| SystCacheDateTime        | Cache Date and Time              |           | x(30)           |     |
| SystSODActive            | SOD is active                    |           | yes/no          |     |
| SystSODBlockViolations   | Block SOD violations             |           | yes/no          |     |
| SystSODNotificationEmail | Send SOD notifications to e-mail |           | x(60)           |     |
| SystSODNotificationUser  | Send SOD notifications to user   |           | x(20)           |     |
| Usr_ID                   | User                             |           | 9999999999      |     |

| Index-Name   | Uni | Field-Name | Asc | Abbr |
|--------------|-----|------------|-----|------|
| ◇ Domain_FK  | no  | Domain_ID  | yes | no   |
| ◇ LngIdx     | no  | Lng_ID     | yes | no   |
| ◇* Prim      | yes | Syst_ID    | yes | no   |
| UsrInSyst_FK | no  | Usr_ID     | yes | no   |

## SystemC

## Warehousing System Control

| Field Name    | Label                           | Col-Label           | Format                                   | Dcc |
|---------------|---------------------------------|---------------------|------------------------------------------|-----|
| Active        | Active                          | Act                 | yes/no                                   |     |
| AllocHist     | Allocation History              | Alloc Hist          | yes/no                                   |     |
| CreateDate    | Create Date                     |                     | 99/99/99                                 |     |
| CreateUserID  | Created                         |                     | x(8)                                     |     |
| CycleReason   | Cycle Count Reason              | Cycle Count! Reason | X(8)                                     |     |
| Domain        | Domain                          |                     | x(8)                                     |     |
| InventHist    | Inventory History               | Inv! Hist           | yes/no                                   |     |
| LogFormat     | Logical Format                  |                     | yes/no                                   |     |
| ModDate       | Modified                        |                     | 99/99/99                                 |     |
| ModUserID     | Modified                        |                     | x(8)                                     |     |
| oid_SystemC   |                                 |                     | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| QadC01        | QAD Field                       |                     | X(8)                                     | 0   |
| QadC02        | QAD Field                       |                     | X(8)                                     | 0   |
| QadC03        | QAD Field                       |                     | X(8)                                     | 0   |
| QadC04        | QAD Field                       |                     | X(8)                                     | 0   |
| QadC05        | QAD Field                       |                     | X(8)                                     | 0   |
| QadD01        | QAD Field                       |                     | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadD02        | QAD Field                       |                     | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadD03        | QAD Field                       |                     | ->>>>, >>>, >>9.99<<<                    | 10  |
| QadI01        | QAD Field                       |                     | ->, >>>, >>9                             |     |
| QadI02        | QAD Field                       |                     | ->, >>>, >>9                             |     |
| QadI03        | QAD Field                       |                     | ->, >>>, >>9                             |     |
| QadL01        | QAD Field                       |                     | yes/no                                   |     |
| QadL02        | QAD Field                       |                     | yes/no                                   |     |
| QadT01        | QAD Field                       |                     | 99/99/99                                 |     |
| QadT02        | QAD Field                       |                     | 99/99/99                                 |     |
| QadT03        | QAD Field                       |                     | 99/99/99                                 |     |
| RefLevel      | Reference Uniqueness Level Ref! | Uniq                | x(1)                                     |     |
| TemplateDelim | Template Delimiter              | DLim                | x(1)                                     |     |
| UniqueID      |                                 |                     | 9                                        |     |
| User1         | User 1                          |                     | x(8)                                     |     |
| User2         | User 2                          |                     | x(8)                                     |     |



## Physical Inventory Tag Master

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_tag_mstr | yes | oid_tag_mstr | yes | no   |
| * tag_nbr    | yes | tag_domain   | yes | no   |
|              |     | tag_nbr      | yes | no   |
| tag_pslsn    | yes | tag_domain   | yes | no   |
|              |     | tag_part     | yes | no   |
|              |     | tag_site     | yes | no   |
|              |     | tag_loc      | yes | no   |
|              |     | tag_serial   | yes | no   |
|              |     | tag_ref      | yes | no   |
|              |     | tag_nbr      | yes | no   |
| tag_pssln    | yes | tag_domain   | yes | no   |
|              |     | tag_part     | yes | no   |
|              |     | tag_serial   | yes | no   |
|              |     | tag_ref      | yes | no   |
|              |     | tag_site     | yes | no   |
|              |     | tag_loc      | yes | no   |
|              |     | tag_nbr      | yes | no   |
| tag_slpsn    | yes | tag_domain   | yes | no   |
|              |     | tag_site     | yes | no   |
|              |     | tag_loc      | yes | no   |
|              |     | tag_part     | yes | no   |
|              |     | tag_serial   | yes | no   |
|              |     | tag_ref      | yes | no   |
|              |     | tag_nbr      | yes | no   |

### Warehousing Task Assignment Detail

| Field Name   | Label             | Col-Label | Format   | Dec |
|--------------|-------------------|-----------|----------|-----|
| ActUserID    | User ID           |           | x(8)     |     |
| ConfMode     | Confirmation Mode | Conf Mode | X(8)     |     |
| CreateDate   | Create Date       |           | 99/99/99 |     |
| CreateUserID | Created           |           | x(8)     |     |
| Domain       | Domain            |           | x(8)     |     |
| ModDate      | Modified Date     | Mod Date  | 99/99/99 |     |





| Field Name | Label                  | Col-Label | Format                    | Dec |
|------------|------------------------|-----------|---------------------------|-----|
| QadD02     | QAD Field              |           | ->>>>,>>>,>>9.99<<<       | 10  |
| QadD03     | QAD Field              |           | ->>>>,>>>,>>9.99<<<       | 10  |
| QadI01     | QAD Field              |           | ->,>>>,>>9                |     |
| QadI02     | QAD Field              |           | ->,>>>,>>9                |     |
| QadI03     | QAD Field              |           | ->,>>>,>>9                |     |
| QadL01     | QAD Field              |           | yes/no                    |     |
| QadL02     | QAD Field              |           | yes/no                    |     |
| QadT01     | QAD Field              |           | 99/99/99                  |     |
| QadT02     | QAD Field              |           | 99/99/99                  |     |
| QadT03     | QAD Field              |           | 99/99/99                  |     |
| User1      | User 1                 |           | x(8)                      |     |
| User2      | User 2                 |           | x(8)                      |     |
| UserC03    | User Field Character 3 |           | x(24)                     |     |
| UserC04    | User Field Character 4 |           | x(24)                     |     |
| UserC05    | User Field Character 5 |           | x(24)                     |     |
| UserD01    | User Field Decimal 1   |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserI01    | User Field Integer 1   |           | ->>>>>>>9                 |     |
| UserI02    | User Field Integer 2   |           | ->>>>>>>9                 |     |
| UserL01    | User Field Logical 1   |           | yes/no                    |     |
| UserL02    | User Field Logical 2   |           | yes/no                    |     |
| UserT01    | User Field Date 1      |           | 99/99/99                  |     |
| UserT02    | User Field Date 1      |           | 99/99/99                  |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| ◇* ActUserID | yes | Domain       | yes | no   |
|              |     | ActUserID    | yes | no   |
| oid_TaskAssM | yes | oid_TaskAssM | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

## TaskD

### Warehousing Task Detail

[illegible]

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| oid_TaskD  | yes | oid_TaskD    | yes | no   |
| ◇* Task    | yes | Domain       | yes | no   |
|            |     | Task         | yes | no   |
|            |     | TrType       | yes | no   |
|            |     | IntRouteCode | yes | no   |
| ◇ UsrIdx   | no  | Domain       | yes | no   |
|            |     | User1        | yes | no   |
|            |     | User2        | yes | no   |

## Warehousing Task Master



| Field Name | Label                | Col-Label | Format   | Dec |
|------------|----------------------|-----------|----------|-----|
| UserL01    | User Field Logical 1 |           | yes/no   |     |
| UserL02    | User Field Logical 2 |           | yes/no   |     |
| UserT01    | User Field Date 1    |           | 99/99/99 |     |
| UserT02    | User Field Date 1    |           | 99/99/99 |     |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| oid_TaskM  | yes | oid_TaskM  | yes | no   |
| ◇* Task    | yes | Domain     | yes | no   |
|            |     | Task       | yes | no   |
| ◇ UsrIdx   | no  | Domain     | yes | no   |
|            |     | User1      | yes | no   |
|            |     | User2      | yes | no   |

### TaxReg Tax Register

| Field Name           | Label                  | Col-Label | Format             | Dec |
|----------------------|------------------------|-----------|--------------------|-----|
| Domain_ID            | Domain ID              |           | 9999999999         |     |
| LastModifiedDate     | Last Modified Date     | Mod Date  | 99/99/9999         |     |
| LastModifiedTime     | Last Modified Time     | Mod Time  | 999999             |     |
| LastModifiedUser     | Last Modified User     | Mod User  | x(20)              |     |
| QADC01               |                        |           | x(40)              |     |
| QADC02               |                        |           | x(255)             |     |
| QADD01               |                        |           | ->, >>>, >>>9.9999 | 10  |
| QADT01               |                        |           | 99/99/9999         |     |
| TaxReg_ID            | Tax Register ID        |           | 9999999999         |     |
| TaxRegAltDescription | Alternate Description  |           | x(40)              |     |
| TaxRegAltNextPage    | Alternate Next Page    |           | 9999999999         |     |
| TaxRegCode           | Tax Register Code      |           | x(8)               |     |
| TaxRegCompanyAddress | Company Address        |           | x(8)               |     |
| TaxRegDescription    | Description            |           | x(40)              |     |
| TaxRegIsActive       | Active                 |           | yes/no             |     |
| TaxRegIsEU           | EU                     |           | yes/no             |     |
| TaxRegIsFinal        | Final Report Generated |           | yes/no             |     |
| TaxRegNextPage       | Next Page              |           | 9999999999         |     |
| TaxRegType           | Type                   |           | x(20)              |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ◇ IsActive  | no  | TaxRegIsActive | yes | no   |
| ◇* Prim     | yes | TaxReg_ID      | yes | no   |
| ◇ UniqueIdx | yes | Domain_ID      | yes | no   |
|             |     | TaxRegCode     | yes | no   |
| ◇ ViewIndex | no  | Domain_ID      | yes | no   |
|             |     | TaxRegIsActive | yes | no   |
|             |     | TaxRegCode     | yes | no   |

### TaxRegCompany Tax Register Company

| Field Name       | Label                   | Col-Label | Format             | Dec |
|------------------|-------------------------|-----------|--------------------|-----|
| Company_ID       | Company ID              |           | 9999999999         |     |
| LastModifiedDate | Last Modified Date      | Mod Date  | 99/99/9999         |     |
| LastModifiedTime | Last Modified Time      | Mod Time  | 999999             |     |
| LastModifiedUser | Last Modified User      | Mod User  | x(20)              |     |
| QADC01           |                         |           | x(40)              |     |
| QADC02           |                         |           | x(255)             |     |
| QADD01           |                         |           | ->, >>>, >>>9.9999 | 10  |
| QADT01           |                         |           | 99/99/9999         |     |
| TaxReg_ID        | Tax Register ID         |           | 9999999999         |     |
| TaxRegCompany_ID | Tax Register Company ID |           | 9999999999         |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| ◇* Prim     | yes | TaxRegCompany_ID | yes | no   |
| ◇ Uniqueldx | yes | TaxReg_ID        | yes | no   |
|             |     | Company_ID       | yes | no   |

**TaxRegJournal** Tax Register Journal

| Field Name       | Label                   | Col-Label | Format          | Dec |
|------------------|-------------------------|-----------|-----------------|-----|
| Journal_ID       | Journal ID              |           | 9999999999      |     |
| LastModifiedDate | Last Modified Date      | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time      | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User      | Mod User  | x(20)           |     |
| QADC01           |                         |           | x(40)           |     |
| QADC02           |                         |           | x(255)          |     |
| QADD01           |                         |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                         |           | 99/99/9999      |     |
| TaxReg_ID        | Tax Register ID         |           | 999999999999    |     |
| TaxRegJournal_ID | Tax Register Journal ID |           | 999999999999    |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| ◇* Prim     | yes | TaxRegJournal_ID | yes | no   |
| ◇ Uniqueldx | yes | TaxReg_ID        | yes | no   |
|             |     | Journal_ID       | yes | no   |

| tblcd_det | Table Change Detail |
|-----------|---------------------|
| tblcd_det | Table Change Detail |

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------------|------------------|-------------------------|------------|
| oid_tblcd_det     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>0 | 10         |
| tblcd__qadc01     |                        |                  | .9<<<<<<<<<             |            |
| tblcd__qadc02     |                        |                  | X(24)                   |            |
| tblcd_active      | Active                 |                  | X(24)                   |            |
| tblcd_desc        | Description            |                  | yes/no                  |            |
| tblcd_domain      | Domain                 |                  | x(24)                   |            |
| tblcd_fld_name    | Field                  |                  | x(8)                    |            |
| tblcd_mod_date    | Modified Date          | Mod Date         | x(32)                   |            |
| tblcd_mod_userid  | User ID                |                  | 99/99/99                |            |
| tblcd_table       | Table                  |                  | X(8)                    |            |
| tblcd_user1       | User Field Character 1 |                  | x(16)                   |            |
| tblcd_user2       | User Field Character 2 |                  | X(24)                   |            |
|                   |                        |                  | X(24)                   |            |

|   | Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---|---------------|-----|----------------|-----|------|
|   | oid_tblcd_det | yes | oid_tblcd_det  | yes | no   |
| * | tblcd_table   | yes | tblcd_domain   | yes | no   |
|   |               |     | tblcd_table    | yes | no   |
|   |               |     | tblcd_fld_name | yes | no   |

|                  |                     |
|------------------|---------------------|
| <b>tblc_mstr</b> | Table Change Master |
|------------------|---------------------|

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|---------------|------------------|------------------------|------------|
| oid_tblc_mstr     |               |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| tblc__qadc01      |               |                  | .9<<<<<<<<<            |            |
| tblc__qadc02      |               |                  | X(24)                  |            |
| tblc_active       | Active        |                  | X(24)                  |            |
| tblc_delete       | Delete        |                  | yes/no                 |            |
| tblc_desc         | Description   |                  | yes/no                 |            |
| tblc_domain       | Domain        |                  | x(24)                  |            |
| tblc_mod_date     | Modified Date | Mod Date         | x(8)                   |            |
|                   |               |                  | 99/99/99               |            |

| Field Name      | Label                  | Col-Label | Format | Dec |
|-----------------|------------------------|-----------|--------|-----|
| tblc_mod_userid | User ID                |           | X(24)  |     |
| tblc_table      | Table                  |           | x(16)  |     |
| tblc_user1      | User Field Character 1 |           | X(24)  |     |
| tblc_user2      | User Field Character 2 |           | X(24)  |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_tblc_mstr | yes | oid_tblc_mstr | yes | no   |
| * tblc_table  | yes | tblc_domain   | yes | no   |
|               |     | tblc_table    | yes | no   |

## tbl\_mstr

## Service/Support Parent/Child Relationship Master

| Field Name      | Label                  | Col-Label | Format                     | Dec |
|-----------------|------------------------|-----------|----------------------------|-----|
| oid_tbl_mstr    |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| tbl__chr01      | User Character Field 1 |           | .9<<<<<<<<<                |     |
| tbl__chr02      | User Character Field 2 |           | x(8)                       |     |
| tbl__chr03      | User Character Field 3 |           | x(8)                       |     |
| tbl__chr04      | User Character Field 4 |           | x(8)                       |     |
| tbl__chr05      | User Character Field 5 |           | x(8)                       |     |
| tbl__dec01      | User Decimal Field 1   |           | -->, >>9.99                | 10  |
| tbl__dec02      | User Decimal Field 2   |           | -->, >>9.99                | 10  |
| tbl__dte01      | User Date Field 1      |           | 99/99/99                   |     |
| tbl__dte02      | User Date Field 2      |           | 99/99/99                   |     |
| tbl__log01      | User Logical Field 1   |           | yes/no                     |     |
| tbl__log02      | User Logical Field 2   |           | yes/no                     |     |
| tbl__qadc01     | QAD Character Field 1  |           | x(8)                       |     |
| tbl__qadc02     | QAD Character Field 2  |           | x(8)                       |     |
| tbl__qadd01     | QAD Date Field 1       |           | 99/99/99                   |     |
| tbl__qadd02     | QAD Date Field 2       |           | 99/99/99                   |     |
| tbl__qadde01    | QAD Decimal Field 1    |           | -->, >>9.99                | 10  |
| tbl__qadde02    | QAD Decimal Field 2    |           | -->, >>9.99                | 10  |
| tbl__qadl01     | QAD Logical Field 1    |           | yes/no                     |     |
| tbl__qadl02     | QAD Logical Field 2    |           | yes/no                     |     |
| tbl__compcode   | Component              |           | x(18)                      |     |
| tbl__comptype   | Component Type         | Comp Type | x(12)                      |     |
| tbl__domain     | Domain                 |           | x(8)                       |     |
| tbl__end        | End Effective          | End Eff   | 99/99/99                   |     |
| tbl__mod_date   | Modified Date          | Mod Date  | 99/99/99                   |     |
| tbl__mod_userid | User ID                |           | X(8)                       |     |
| tbl__parcode    | Parent                 |           | x(18)                      |     |
| tbl__partype    | Parent Type            |           | x(12)                      |     |
| tbl__ref        | Reference              |           | x(12)                      |     |
| tbl__rmks       | Remarks                |           | x(24)                      |     |
| tbl__start      | Start Effective        | Start Eff | 99/99/99                   |     |
| tbl__user1      | Ufld1                  |           | x(8)                       |     |
| tbl__user2      | Ufld2                  |           | x(8)                       |     |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_tbl_mstr   | yes | oid_tbl_mstr | yes | no   |
| tbl_comp       | no  | tbl_domain   | yes | no   |
|                |     | tbl_comptype | yes | no   |
|                |     | tbl_compcode | yes | no   |
| * tbl_typecode | yes | tbl_domain   | yes | no   |
|                |     | tbl_partype  | yes | no   |
|                |     | tbl_parcode  | yes | no   |
|                |     | tbl_comptype | yes | no   |
|                |     | tbl_compcode | yes | no   |



| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                          | <b>Dec</b> |
|-------------------|------------------------|------------------|----------------------------------------|------------|
| ModDate           | Modified               |                  | 99/99/99                               |            |
| ModUserID         | Modified               |                  | x(8)                                   |            |
| oid_TemplateM     |                        |                  | >>>>>>>>>>>>>>>>>>>>g 10<br>.9<<<<<<<< |            |
| OrigFile          | File                   |                  | x(72)                                  |            |
| PrinterType       | Printer Type           | Printer! Type    | X(8)                                   |            |
| PrintFlavor       | Print Flavor           | Prt! Flv         | x(1)                                   |            |
| PrintProcCode     | Print Procedure Code   | Print! Proc      | x(2)                                   |            |
| QadC01            | QAD Field              |                  | X(8)                                   | 0          |
| QadC02            | QAD Field              |                  | X(8)                                   | 0          |
| QadC03            | QAD Field              |                  | X(8)                                   | 0          |
| QadC04            | QAD Field              |                  | X(8)                                   | 0          |
| QadC05            | QAD Field              |                  | X(8)                                   | 0          |
| QadD01            | QAD Field              |                  | ->>>>, >>>, >>9.99<<<                  | 10         |
| QadD02            | QAD Field              |                  | ->>>>, >>>, >>9.99<<<                  | 10         |
| QadD03            | QAD Field              |                  | ->>>>, >>>, >>9.99<<<                  | 10         |
| QadI01            | QAD Field              |                  | ->, >>>, >>9                           |            |
| QadI02            | QAD Field              |                  | ->, >>>, >>9                           |            |
| QadI03            | QAD Field              |                  | ->, >>>, >>9                           |            |
| QadL01            | QAD Field              |                  | yes/no                                 |            |
| QadL02            | QAD Field              |                  | yes/no                                 |            |
| QadT01            | QAD Field              |                  | 99/99/99                               |            |
| QadT02            | QAD Field              |                  | 99/99/99                               |            |
| QadT03            | QAD Field              |                  | 99/99/99                               |            |
| User1             | User 1                 |                  | x(8)                                   |            |
| User2             | User 2                 |                  | x(8)                                   |            |
| UserC03           | User Field Character 3 |                  | x(24)                                  |            |
| UserC04           | User Field Character 4 |                  | x(24)                                  |            |
| UserC05           | User Field Character 5 |                  | x(24)                                  |            |
| UserD01           | User Field Decimal 1   |                  | ->>>>, >>>, >>9.9<<<<<<<<<             | 10         |
| UserD02           | User Field Decimal 2   |                  | ->>>>, >>>, >>9.9<<<<<<<<<             | 10         |
| UserI01           | User Field Integer 1   |                  | ->>>>>>>g                              |            |
| UserI02           | User Field Integer 2   |                  | ->>>>>>>g                              |            |
| UserL01           | User Field Logical 1   |                  | yes/no                                 |            |
| UserL02           | User Field Logical 2   |                  | yes/no                                 |            |
| UserT01           | User Field Date 1      |                  | 99/99/99                               |            |
| UserT02           | User Field Date 1      |                  | 99/99/99                               |            |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_TemplateM | yes | oid_TemplateM | yes | no   |
| * Tempidx     | yes | Domain        | yes | no   |
|               |     | Language      | yes | no   |
|               |     | PrinterType   | yes | no   |
|               |     | PrintProcCode | yes | no   |
|               |     | PrintFlavor   | yes | no   |
| ◇ Usrldx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

|                |                           |
|----------------|---------------------------|
| <b>te_mstr</b> | Transaction Export Master |
|----------------|---------------------------|

| Field Name  | Label | Col-Label | Format                     | Dec |
|-------------|-------|-----------|----------------------------|-----|
| oid_te_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| te_chr01    |       |           | .9<<<<<<<<<                |     |
| te_chr02    |       |           | X(8)                       |     |
| te_dec01    |       |           | X(8)                       |     |
| te_dec02    |       |           | 999999999.99               | 10  |
| te_dte01    |       |           | 999999999.99               | 10  |
| te_dte02    |       |           | 99/99/99                   |     |
| te_log01    |       |           | 99/99/99                   |     |
| te_log02    |       |           | yes/no                     |     |
| te_qadc01   |       |           | yes/no                     |     |
| te_qadc02   |       |           | X(8)                       |     |
| te_qadc03   |       |           | X(8)                       |     |
| te_qadc04   |       |           | X(8)                       |     |
| te_qadd07   |       |           | 999999999.99               | 10  |



| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_te_mstr   | yes | oid_te_mstr   | yes | no   |
| te_date       | no  | te_domain     | yes | no   |
|               |     | te_date       | yes | no   |
| te_date_deliv | no  | te_domain     | yes | no   |
|               |     | te_date_deliv | yes | no   |
| te_dest       | no  | te_domain     | yes | no   |
|               |     | te_dest       | yes | no   |
| te_exp_type   | no  | te_domain     | yes | no   |
|               |     | te_exp_type   | yes | no   |
| * te_mstr     | yes | te_domain     | yes | no   |
|               |     | te_site       | yes | no   |
|               |     | te_nbr        | yes | no   |
|               |     | te_line       | yes | no   |
| te_nbr        | yes | te_domain     | yes | no   |
|               |     | te_nbr        | yes | no   |
|               |     | te_line       | yes | no   |

|                |                       |
|----------------|-----------------------|
| <b>tm_mstr</b> | Transportation Master |
|----------------|-----------------------|

| Field Name   | Label                | Col-Label | Format                     | Dec |
|--------------|----------------------|-----------|----------------------------|-----|
| oid_tm_mstr  |                      |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| tm__qadc01   |                      |           | .9<<<<<<<<<                |     |
| tm_cmtindx   | Comment Index        | Comment   | x(8)                       |     |
| tm_code      | Transport ID         | Trans ID  | >>>>>>9                    |     |
| tm_cube_um   | UM                   |           | x(8)                       |     |
| tm_desc      | Description          |           | x(2)                       |     |
| tm_domain    | Domain               |           | x(24)                      |     |
| tm_gross_wt  | Gross Vehicle Weight | GVW       | x(8)                       |     |
| tm_height    | Height               |           | ->, >>>, >>9.9<<<          | 10  |
| tm_length    | Length               |           | >>>, >>>, >>9.9<<<         | 10  |
| tm_load_lt   | Load LT              |           | >>>, >>>, >>9.9<<<         | 10  |
| tm_maxcube   | Max Load Volume      | Max Vol   | -->9.9<                    | 10  |
| tm_maxweight | Max Load Weight      | Max Load  | >>>, >>>, >>9.9<<<         | 10  |
| tm_no_units  | Available Units      | Units     | >>>, >>>, >>9              |     |
| tm_pallets   | Pallet Capacity      | Pallets   | -->, >>>, -->9             |     |

| Field Name   | Label          | Col-Label | Format             | Dec |
|--------------|----------------|-----------|--------------------|-----|
| tm_rate_code | Rate Table     | Rate      | x(8)               |     |
| tm_type      | Transport Type | Type      | x(8)               |     |
| tm_unload_lt | Unload LT      |           | -->9.9<            | 10  |
| tm_user1     | Ufld1          |           | x(8)               |     |
| tm_user2     | Ufld2          |           | x(8)               |     |
| tm_weight_um | UM             |           | x(2)               |     |
| tm_width     | Width          |           | >>>, >>>, >>9.9<<< | 10  |

| Index-Name  | Uni | Field-Name   | Asc | Abbr |
|-------------|-----|--------------|-----|------|
| oid_tm_mstr | yes | oid_tm_mstr  | yes | no   |
| * tm_code   | yes | tm_domain    | yes | no   |
|             |     | tm_code      | yes | no   |
| tm_desc     | no  | tm_domain    | yes | no   |
|             |     | tm_desc      | yes | no   |
|             |     | tm_code      | yes | no   |
| tm_rate     | no  | tm_domain    | yes | no   |
|             |     | tm_rate_code | yes | no   |
|             |     | tm_code      | yes | no   |

**totd det**      Terms of Trade Detail

| <b>Field Name</b>   | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                     | <b>Dec</b> |
|---------------------|------------------------|------------------|-----------------------------------|------------|
| oid_totd_det        |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10 |            |
| totd__qadc01        |                        |                  | .9<<<<<<<<<                       |            |
| totd__qadc02        |                        |                  | x(24)                             |            |
| totd_domain         | Domain                 |                  | x(8)                              |            |
| totd_lc_charge      | Logistics Charge Code  | Chrg Code        | x(8)                              |            |
| totd_mod_date       | Modified Date          | Mod Date         | 99/99/99                          |            |
| totd_mod_userid     | User ID                |                  | x(8)                              |            |
| totd_responsibility | Responsibility         |                  | x(2)                              |            |
| totd_terms_code     | Terms of Trade         |                  | x(8)                              |            |
| totd_user1          | User Field Character 1 |                  | x(24)                             |            |
| totd_user2          | User Field Character 2 |                  | x(24)                             |            |

|   | Index-Name      | Uni | Field-Name      | Asc | Abbr |
|---|-----------------|-----|-----------------|-----|------|
|   | oid_totd_det    | yes | oid_totd_det    | yes | no   |
| * | totd_terms_code | yes | totd_domain     | yes | no   |
|   |                 |     | totd_terms_code | yes | no   |
|   |                 |     | totd_lc_charge  | yes | no   |

|                 |                       |
|-----------------|-----------------------|
| <b>tot mstr</b> | Terms of Trade Master |
|-----------------|-----------------------|

| Field Name         | Label                         | Col-Label | Format                                          | Dec |
|--------------------|-------------------------------|-----------|-------------------------------------------------|-----|
| oid_tot_mstr       |                               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| tot__qadc01        |                               |           | x(24)                                           |     |
| tot__qadc02        |                               |           | x(24)                                           |     |
| tot_domain         | Domain                        |           | x(8)                                            |     |
| tot_mod_date       | Modified Date                 | Mod Date  | 99/99/99                                        |     |
| tot_mod_userid     | User ID                       |           | x(8)                                            |     |
| tot_terms_code     | Terms of Trade                |           | x(8)                                            |     |
| tot_terms_desc     | Description                   |           | x(24)                                           |     |
| tot_transport_resp | Transportation Responsibility |           | x(2)                                            |     |
| tot_user1          | User Field Character 1        |           | x(24)                                           |     |
| tot_user2          | User Field Character 2        |           | x(24)                                           |     |

| Index-Name       | Uni | Field-Name     | Asc | Abbr |
|------------------|-----|----------------|-----|------|
| oid_tot_mstr     | yes | oid_tot_mstr   | yes | no   |
| * tot_terms_code | yes | tot_domain     | yes | no   |
|                  |     | tot terms code | yes | no   |



## TranD

### Warehousing Transaction Detail

[illegible]

| Field Name     | Label                  | Col-Label          | Format                   | Dec |
|----------------|------------------------|--------------------|--------------------------|-----|
| QadT01         | QAD Field              |                    | 99/99/99                 |     |
| QadT02         | QAD Field              |                    | 99/99/99                 |     |
| QadT03         | QAD Field              |                    | 99/99/99                 |     |
| QtyAct         | Actual                 |                    | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| QtyExp         | Expected               |                    | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| Reason         | Reason                 |                    | x(8)                     |     |
| RecDSet        | Receipt Data Set       |                    | x(12)                    |     |
| Receiver       | Receiver               |                    | x(8)                     |     |
| RecLine        | Receipt Line/ID        | Receipt! Line/ID   | x(8)                     |     |
| RecNbr         | Receipt Order          |                    | x(18)                    |     |
| RecReqNbr      | Requisition            |                    | x(8)                     |     |
| RecTrNbr       | Receipt                |                    | >>>>>>>>9                |     |
| RelNbr         | Release Group Nbr      | Rel Grp            | >>>>>>>9                 |     |
| Rmks           | Remarks                |                    | x(24)                    |     |
| SampleID       | Sample ID              | ID                 | >>>>>>>9                 |     |
| SessionID      | Session ID             |                    | x(24)                    |     |
| Site           | Site                   |                    | x(8)                     |     |
| SOJob          | SO Job                 |                    | x(8)                     |     |
| StageStatus    | Stage Status           | Stg                | x(2)                     |     |
| StartDate      | Started                |                    | 99/99/99                 |     |
| StartPrognome  | Started                |                    | x(10)                    |     |
| StartTime      | Start Time             |                    | ->,>>>,>>9               |     |
| StartUserID    | Started                |                    | x(8)                     |     |
| SystemCode     | System                 |                    | x(2)                     |     |
| SystemProcCode | Procedure Code         | Proc               | x(2)                     |     |
| Task           | Task                   |                    | x(8)                     |     |
| ToAltUM        | To UM                  | To! UM             | x(2)                     |     |
| ToDigit        | To Digit               |                    | x(8)                     |     |
| ToLoc          | To Location            | To Loc             | x(8)                     |     |
| ToLot          | To Lot/Serial          |                    | x(18)                    |     |
| ToPart         | To Item Number         |                    | x(18)                    |     |
| ToRef          | To Reference           | To! Reference      | x(8)                     |     |
| ToSite         | To Site                |                    | x(8)                     |     |
| ToSlocGrp      | To SLocGrp             | To! SLocGrp        | x(8)                     |     |
| ToWhse         | To Whse                |                    | x(8)                     |     |
| ToWlocgp       | To WLocGrp             | To! WLocGrp        | x(8)                     |     |
| TrNbr          | Transaction            | Trans              | >>>>>>>>9                |     |
| TrPrilnc       | Increment              |                    | ->,>>>,>>9               |     |
| TrPriority     | Priority               |                    | ->,>>>,>>9               |     |
| TrStatus       | Status                 | St                 | x(8)                     |     |
| TrType         | Type                   |                    | x(8)                     |     |
| TwoPhase       | Two Phase              | 2Ph                | yes/no                   |     |
| UltLoc         | Ultimate Location      | Ultimate! Location | x(8)                     |     |
| UltSite        | Ultimate Site          | Ultimate! Site     | x(8)                     |     |
| UltSlocgp      | Ultimate SLocGrp       | Ultimate! SLocGrp  | x(8)                     |     |
| UltWhse        | Ultimate Warehouse     | Ultimate! Whse     | x(8)                     |     |
| User1          | User 1                 |                    | x(8)                     |     |
| User2          | User 2                 |                    | x(8)                     |     |
| UserC03        | User Field Character 3 |                    | x(24)                    |     |
| UserC04        | User Field Character 4 |                    | x(24)                    |     |
| UserC05        | User Field Character 5 |                    | x(24)                    |     |
| UserD01        | User Field Decimal 1   |                    | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserD02        | User Field Decimal 2   |                    | ->>>>,>>>,>>9.9<<<<<<<<< | 10  |
| UserI01        | User Field Integer 1   |                    | ->>>>>>>9                |     |
| UserI02        | User Field Integer 2   |                    | ->>>>>>>9                |     |
| UserL01        | User Field Logical 1   |                    | yes/no                   |     |
| UserL02        | User Field Logical 2   |                    | yes/no                   |     |
| UserT01        | User Field Date 1      |                    | 99/99/99                 |     |
| UserT02        | User Field Date 1      |                    | 99/99/99                 |     |
| WaveNbr        | Wave Number            | Wave Nbr           | x(8)                     |     |
| Whse           | Warehouse              | Whse               | x(8)                     |     |
| WLocGp         | Work Loc Group         | WLocGrp            | x(8)                     |     |
| xPrevQtyAct    | Previous Actual        | Previous! Actual   | ->,>>>,>>9.9<<<<<<<<<    | 10  |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ◇ FromLoc  | no  | Domain     | yes | no   |
|            |     | FromSite   | yes | no   |
|            |     | FromWhse   | yes | no   |
|            |     | FromLoc    | yes | no   |
|            |     | FromPart   | yes | no   |

| Index-Name   | Uni | Field-Name     | Asc | Abbr |
|--------------|-----|----------------|-----|------|
|              |     | FromLot        | yes | no   |
|              |     | FromRef        | yes | no   |
| ◇ FromPart   | no  | Domain         | yes | no   |
|              |     | FromPart       | yes | no   |
| ◇ FromSLocGp | no  | Domain         | yes | no   |
|              |     | FromSite       | yes | no   |
|              |     | FromWhse       | yes | no   |
|              |     | FromSlocgp     | yes | no   |
|              |     | FromPart       | yes | no   |
|              |     | FromLot        | yes | no   |
|              |     | FromRef        | yes | no   |
|              |     | TrNbr          | yes | no   |
| ◇ InventNbr  | no  | Domain         | yes | no   |
|              |     | InventNbr      | yes | no   |
| ◇ IssOrder   | no  | Domain         | yes | no   |
|              |     | IssDSet        | yes | no   |
|              |     | IssNbr         | yes | no   |
|              |     | IssLine        | yes | no   |
| oid_TranD    | yes | oid_TranD      | yes | no   |
| ◇ RecOrder   | no  | Domain         | yes | no   |
|              |     | RecDSet        | yes | no   |
|              |     | RecNbr         | yes | no   |
|              |     | RecLine        | yes | no   |
| ◇ RelGroup   | no  | Domain         | yes | no   |
|              |     | Site           | yes | no   |
|              |     | Whse           | yes | no   |
|              |     | RelNbr         | yes | no   |
| ◇ SampleID   | no  | Domain         | yes | no   |
|              |     | SampleID       | yes | no   |
|              |     | TrType         | yes | no   |
| ◇ SessionID  | no  | Domain         | yes | no   |
|              |     | SessionID      | yes | no   |
| ◇ SiteWhse   | no  | Domain         | yes | no   |
|              |     | Site           | yes | no   |
|              |     | Whse           | yes | no   |
|              |     | TrStatus       | yes | no   |
| ◇ StatusTo   | no  | Domain         | yes | no   |
|              |     | TrStatus       | yes | no   |
|              |     | ToSite         | yes | no   |
|              |     | ToLoc          | yes | no   |
| ◇ Task       | no  | Domain         | yes | no   |
|              |     | SystemCode     | yes | no   |
|              |     | Task           | yes | no   |
|              |     | Site           | yes | no   |
|              |     | Whse           | yes | no   |
| ◇ ToLoc      | no  | Domain         | yes | no   |
|              |     | ToSite         | yes | no   |
|              |     | ToWhse         | yes | no   |
|              |     | ToLoc          | yes | no   |
|              |     | ToPart         | yes | no   |
|              |     | ToLot          | yes | no   |
|              |     | ToRef          | yes | no   |
| ◇ ToPart     | no  | Domain         | yes | no   |
|              |     | ToPart         | yes | no   |
| ◇* TrNbr     | yes | Domain         | yes | no   |
|              |     | TrNbr          | yes | no   |
| ◇ TrStatus   | no  | Domain         | yes | no   |
|              |     | TrStatus       | yes | no   |
|              |     | SystemCode     | yes | no   |
|              |     | SystemProcCode | yes | no   |
| UltLoc       | no  | Domain         | yes | no   |
|              |     | UltSite        | yes | no   |
|              |     | UltWhse        | yes | no   |
|              |     | UltSlocgp      | yes | no   |
|              |     | UltLoc         | yes | no   |
| UltSiteLoc   | no  | Domain         | yes | no   |
|              |     | UltSite        | yes | no   |
|              |     | UltLoc         | yes | no   |
| ◇ UsrIdx     | no  | Domain         | yes | no   |
|              |     | User1          | yes | no   |
|              |     | User2          | yes | no   |



## Warehousing Transaction History

00

| Field Name     | Label                  | Col-Label          | Format                    | Dec |
|----------------|------------------------|--------------------|---------------------------|-----|
| QadC03         | QAD Field              |                    | X(8)                      | 0   |
| QadC04         | QAD Field              |                    | X(8)                      | 0   |
| QadC05         | QAD Field              |                    | X(8)                      | 0   |
| QadD01         | QAD Field              |                    | ->, >>9.99                | 10  |
| QadD02         | QAD Field              |                    | ->>>>, >>>, >>9.99<<<     | 10  |
| QadD03         | QAD Field              |                    | ->>>>, >>>, >>9.99<<<     | 10  |
| QadI01         | QAD Field              |                    | ->, >>>, >>9              |     |
| QadI02         | QAD Field              |                    | ->, >>>, >>9              |     |
| QadI03         | QAD Field              |                    | ->, >>>, >>9              |     |
| QadL01         | QAD Field              |                    | yes/no                    |     |
| QadL02         | QAD Field              |                    | yes/no                    |     |
| QadT01         | QAD Field              |                    | 99/99/99                  |     |
| QadT02         | QAD Field              |                    | 99/99/99                  |     |
| QadT03         | QAD Field              |                    | 99/99/99                  |     |
| QtyAct         | Actual                 |                    | ->, >>>, >>9.9<<<<<<<<    | 10  |
| QtyExp         | Expected               |                    | ->, >>>, >>9.9<<<<<<<<    | 10  |
| Reason         | Reason                 |                    | x(8)                      |     |
| RecDSet        | Receipt Data Set       |                    | x(12)                     |     |
| Receiver       | Receiver               |                    | x(8)                      |     |
| RecLine        | Receipt Line/ID        | Receipt! Line/ID   | x(8)                      |     |
| RecNbr         | Receipt Order          |                    | x(18)                     |     |
| RecReqNbr      | Requisition            |                    | x(8)                      |     |
| RecTrNbr       | Receipt                |                    | >>>>>>>>9                 |     |
| RelNbr         | Release Group Nbr      | Rel Grp            | >>>>>>>9                  |     |
| Rmks           | Remarks                |                    | x(24)                     |     |
| SampleID       | Sample ID              | ID                 | >>>>>>>9                  |     |
| SessionID      | Session ID             |                    | x(24)                     |     |
| Site           | Site                   |                    | x(8)                      |     |
| SOJob          | SO Job                 |                    | x(8)                      |     |
| StageStatus    | Stage Status           | Stg                | x(2)                      |     |
| StartDate      | Started                |                    | 99/99/99                  |     |
| StartProgname  | Started                |                    | x(10)                     |     |
| StartTime      |                        |                    | ->, >>>, >>9              |     |
| StartUserID    | Started                |                    | x(8)                      |     |
| SystemCode     | System                 |                    | x(2)                      |     |
| SystemProcCode | Procedure Code         | Proc               | x(2)                      |     |
| Task           | Task                   |                    | x(8)                      |     |
| ToAltUM        | To UM                  | To! UM             | x(2)                      |     |
| ToDigit        | To Digit               |                    | x(8)                      |     |
| ToLoc          | To Location            | To Loc             | x(8)                      |     |
| ToLot          | To Lot/Serial          |                    | x(18)                     |     |
| ToPart         | To Item Number         |                    | x(18)                     |     |
| ToRef          | To Reference           | To! Reference      | x(8)                      |     |
| ToSite         | To Site                |                    | x(8)                      |     |
| ToSlocGrp      | To SLocGrp             | To! SLocGrp        | x(8)                      |     |
| ToWhse         | To Whse                |                    | x(8)                      |     |
| ToWlocgp       | To WLocGrp             | To! WLocGrp        | x(8)                      |     |
| TrNbr          | Transaction            | Trans              | >>>>>>>>9                 |     |
| TrPriInc       | Increment              |                    | ->, >>>, >>9              |     |
| TrPriority     | Priority               |                    | ->, >>>, >>9              |     |
| TrSeq          | Sequence               | Seq                | >>>9                      |     |
| TrStatus       | Status                 | St                 | x(8)                      |     |
| TrType         | Type                   |                    | x(8)                      |     |
| TwoPhase       | Two Phase              | 2Ph                | yes/no                    |     |
| UltLoc         | Ultimate Location      | Ultimate! Location | x(8)                      |     |
| UltSite        | Ultimate Site          | Ultimate! Site     | x(8)                      |     |
| UltSlocgp      | Ultimate SLocGrp       | Ultimate! SLocGrp  | x(8)                      |     |
| UltWhse        | Ultimate Warehouse     | Ultimate! Whse     | x(8)                      |     |
| User1          | User 1                 |                    | x(8)                      |     |
| User2          | User 2                 |                    | x(8)                      |     |
| UserC03        | User Field Character 3 |                    | x(24)                     |     |
| UserC04        | User Field Character 4 |                    | x(24)                     |     |
| UserC05        | User Field Character 5 |                    | x(24)                     |     |
| UserD01        | User Field Decimal 1   |                    | ->>>>, >>>, >>9.9<<<<<<<< | 10  |
| UserD02        | User Field Decimal 2   |                    | ->>>>, >>>, >>9.9<<<<<<<< | 10  |
| UserI01        | User Field Integer 1   |                    | ->>>>>>>9                 |     |
| UserI02        | User Field Integer 2   |                    | ->>>>>>>9                 |     |
| UserL01        | User Field Logical 1   |                    | yes/no                    |     |
| UserL02        | User Field Logical 2   |                    | yes/no                    |     |
| UserT01        | User Field Date 1      |                    | 99/99/99                  |     |
| UserT02        | User Field Date 1      |                    | 99/99/99                  |     |



| Field Name  | Label           | Col-Label        | Format               | Dec |
|-------------|-----------------|------------------|----------------------|-----|
| WaveNbr     | Wave Number     | Wave Nbr         | x(8)                 |     |
| Whse        | Warehouse       | Whse             | x(8)                 |     |
| WLocGp      | Work Loc Group  | WLocGrp          | x(8)                 |     |
| xPrevQtyAct | Previous Actual | Previous! Actual | ->,>>>,>>9.9<<<<<<<< | 10  |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| CloseUser    | no  | Domain      | yes | no   |
|              |     | CloseUserID | yes | no   |
|              |     | CloseDate   | yes | no   |
|              |     | CloseTime   | yes | no   |
| ◇ FromLoc    | no  | Domain      | yes | no   |
|              |     | FromSite    | yes | no   |
|              |     | FromWhse    | yes | no   |
|              |     | FromLoc     | yes | no   |
|              |     | FromPart    | yes | no   |
|              |     | FromLot     | yes | no   |
|              |     | FromRef     | yes | no   |
| ◇ FromPart   | no  | Domain      | yes | no   |
|              |     | FromPart    | yes | no   |
| ◇ FromSLocGp | no  | Domain      | yes | no   |
|              |     | FromSite    | yes | no   |
|              |     | FromWhse    | yes | no   |
|              |     | FromSlocgp  | yes | no   |
|              |     | FromPart    | yes | no   |
|              |     | FromLot     | yes | no   |
|              |     | FromRef     | yes | no   |
|              |     | TrNbr       | yes | no   |
|              |     | TrSeq       | yes | no   |
| ◇ IssOrder   | no  | Domain      | yes | no   |
|              |     | IssDSet     | yes | no   |
|              |     | IssNbr      | yes | no   |
|              |     | IssLine     | yes | no   |
| oid_TranH    | yes | oid_TranH   | yes | no   |
| ◇ RecOrder   | no  | Domain      | yes | no   |
|              |     | RecDSet     | yes | no   |
|              |     | RecNbr      | yes | no   |
|              |     | RecLine     | yes | no   |
| ◇ RelGroup   | no  | Domain      | yes | no   |
|              |     | Site        | yes | no   |
|              |     | Whse        | yes | no   |
|              |     | RelNbr      | yes | no   |
| ◇ SampleID   | no  | Domain      | yes | no   |
|              |     | SampleID    | yes | no   |
|              |     | TrType      | yes | no   |
| ◇ SessionID  | no  | Domain      | yes | no   |
|              |     | SessionID   | yes | no   |
| ◇ StatusTo   | no  | Domain      | yes | no   |
|              |     | TrStatus    | yes | no   |
|              |     | ToSite      | yes | no   |
|              |     | ToLoc       | yes | no   |
| ◇ Task       | no  | Domain      | yes | no   |
|              |     | SystemCode  | yes | no   |
|              |     | Task        | yes | no   |
|              |     | Site        | yes | no   |
|              |     | Whse        | yes | no   |
| ◇ ToLoc      | no  | Domain      | yes | no   |
|              |     | ToSite      | yes | no   |
|              |     | ToWhse      | yes | no   |
|              |     | ToLoc       | yes | no   |
|              |     | ToPart      | yes | no   |
|              |     | ToLot       | yes | no   |
|              |     | ToRef       | yes | no   |
| ◇ ToPart     | no  | Domain      | yes | no   |
|              |     | ToPart      | yes | no   |
| * TrNbrSeq   | yes | Domain      | yes | no   |
|              |     | TrNbr       | yes | no   |
|              |     | TrSeq       | yes | no   |
| ◇ TrStatus   | no  | Domain      | yes | no   |
|              |     | TrStatus    | yes | no   |
|              |     | SystemCode  | yes | no   |

| Index-Name | Uni | Field-Name     | Asc | Abbr |
|------------|-----|----------------|-----|------|
| ◇ UsrIdx   | no  | SystemProcCode | yes | no   |
|            |     | Domain         | yes | no   |
|            |     | User1          | yes | no   |
|            |     | User2          | yes | no   |
| ◇ Wave     | no  | Domain         | yes | no   |
|            |     | Site           | yes | no   |
|            |     | Whse           | yes | no   |
|            |     | WaveNbr        | yes | no   |

**TransactionType** Transaction Type

| Field Name                 | Label                | Col-Label | Format           | Dec |
|----------------------------|----------------------|-----------|------------------|-----|
| Country_ID                 | Link to Country      |           | 9999999999       |     |
| CustomCombo0               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo1               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo2               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo3               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo4               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo5               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo6               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo7               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo8               | Custom Combo Field   |           | x(20)            |     |
| CustomCombo9               | Custom Combo Field   |           | x(20)            |     |
| CustomDate0                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate1                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate2                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate3                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDate4                | Custom Date Field    |           | 99/99/9999       |     |
| CustomDecimal0             | Custom Decimal Field |           | ->,>>>, >>9.99   | 4   |
| CustomDecimal1             | Custom Decimal Field |           | ->,>>>, >>9.99   | 4   |
| CustomDecimal2             | Custom Decimal Field |           | ->,>>>, >>9.99   | 4   |
| CustomDecimal3             | Custom Decimal Field |           | ->,>>>, >>9.99   | 4   |
| CustomDecimal4             | Custom Decimal Field |           | ->,>>>, >>9.99   | 4   |
| CustomInteger0             | Custom Integer Field |           | ->,>>>, >>9      |     |
| CustomInteger1             | Custom Integer Field |           | ->,>>>, >>9      |     |
| CustomInteger2             | Custom Integer Field |           | ->,>>>, >>9      |     |
| CustomInteger3             | Custom Integer Field |           | ->,>>>, >>9      |     |
| CustomInteger4             | Custom Integer Field |           | ->,>>>, >>9      |     |
| CustomLong0                | Custom Long Field    |           | x(255)           |     |
| CustomLong1                | Custom Long Field    |           | x(255)           |     |
| CustomNote                 | Custom Note Field    |           | x(2000)          |     |
| CustomShort0               | Custom Short Field   |           | x(20)            |     |
| CustomShort1               | Custom Short Field   |           | x(20)            |     |
| CustomShort2               | Custom Short Field   |           | x(20)            |     |
| CustomShort3               | Custom Short Field   |           | x(20)            |     |
| CustomShort4               | Custom Short Field   |           | x(20)            |     |
| CustomShort5               | Custom Short Field   |           | x(20)            |     |
| CustomShort6               | Custom Short Field   |           | x(20)            |     |
| CustomShort7               | Custom Short Field   |           | x(20)            |     |
| CustomShort8               | Custom Short Field   |           | x(20)            |     |
| CustomShort9               | Custom Short Field   |           | x(20)            |     |
| LastModifiedDate           | Last Modified Date   |           | 99/99/9999       |     |
| LastModifiedTime           | Last Modified Time   |           | 99999            |     |
| LastModifiedUser           | Last Modified User   |           | x(20)            |     |
| QADC01                     |                      |           | x(40)            |     |
| QADC02                     |                      |           | x(255)           |     |
| QADD01                     |                      |           | ->,>>>, >>9.9999 | 10  |
| QADT01                     |                      |           | 99/99/9999       |     |
| TransactionType_ID         | Record ID            |           | 9999999999       |     |
| TransactionTypeCode        | Code                 |           | x(20)            |     |
| TransactionTypeDescription | Description          |           | x(40)            |     |
| TransactionTypesActive     | Active               |           | yes/no           |     |

| Index-Name   | Uni | Field-Name             | Asc | Abbr |
|--------------|-----|------------------------|-----|------|
| ◇ Activeddx  | no  | TransactionTypesActive | yes | no   |
| ◇ CntCodeldx | yes | Country_ID             | yes | no   |
|              |     | TransactionTypeCode    | yes | no   |
| ◇* Prim      | yes | TransactionType_ID     | yes | no   |
| ◇ ViewIndex  | no  | TransactionTypesActive | yes | no   |
|              |     | TransactionTypeCode    | yes | no   |

**TransportMeans** Means Of Transport

| Field Name                | Label                | Col-Label | Format            | Dec |
|---------------------------|----------------------|-----------|-------------------|-----|
| CustomCombo0              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo1              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo2              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo3              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo4              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo5              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo6              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo7              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo8              | Custom Combo Field   |           | x(20)             |     |
| CustomCombo9              | Custom Combo Field   |           | x(20)             |     |
| CustomDate0               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate1               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate2               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate3               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDate4               | Custom Date Field    |           | 99/99/9999        |     |
| CustomDecimal0            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal1            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal2            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal3            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomDecimal4            | Custom Decimal Field |           | ->, >>>, >>9.99   | 4   |
| CustomInteger0            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger1            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger2            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger3            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomInteger4            | Custom Integer Field |           | ->, >>>, >>9      |     |
| CustomLong0               | Custom Long Field    |           | x(255)            |     |
| CustomLong1               | Custom Long Field    |           | x(255)            |     |
| CustomNote                | Custom Note Field    |           | x(2000)           |     |
| CustomShort0              | Custom Short Field   |           | x(20)             |     |
| CustomShort1              | Custom Short Field   |           | x(20)             |     |
| CustomShort2              | Custom Short Field   |           | x(20)             |     |
| CustomShort3              | Custom Short Field   |           | x(20)             |     |
| CustomShort4              | Custom Short Field   |           | x(20)             |     |
| CustomShort5              | Custom Short Field   |           | x(20)             |     |
| CustomShort6              | Custom Short Field   |           | x(20)             |     |
| CustomShort7              | Custom Short Field   |           | x(20)             |     |
| CustomShort8              | Custom Short Field   |           | x(20)             |     |
| CustomShort9              | Custom Short Field   |           | x(20)             |     |
| LastModifiedDate          | Last Modified Date   |           | 99/99/9999        |     |
| LastModifiedTime          | Last Modified Time   |           | 999999            |     |
| LastModifiedUser          | Last Modified User   |           | x(20)             |     |
| QADC01                    |                      |           | x(40)             |     |
| QADC02                    |                      |           | x(255)            |     |
| QADD01                    |                      |           | ->, >>>, >>9.9999 | 10  |
| QADT01                    |                      |           | 99/99/9999        |     |
| TransportMeans_ID         | Record ID            |           | 9999999999        |     |
| TransportMeansCode        | Code                 |           | x(20)             |     |
| TransportMeansDescription | Description          |           | x(40)             |     |
| TransportMeansIsActive    | Active               |           | yes/no            |     |
| TransportMeansIsDefault   | Default              |           | yes/no            |     |

| Index-Name  | Uni | Field-Name             | Asc | Abbr |
|-------------|-----|------------------------|-----|------|
| ◇ Activedx  | no  | TransportMeansIsActive | yes | no   |
| ◇ Codeldx   | yes | TransportMeansCode     | yes | no   |
| ◇* Prim     | yes | TransportMeans_ID      | yes | no   |
| ◇ ViewIndex | no  | TransportMeansIsActive | yes | no   |
|             |     | TransportMeansCode     | yes | no   |



## TranW

### Warehousing Transaction Work Table

| Field Name     | Label                  | Col-Label         | Format                                  | Dec |
|----------------|------------------------|-------------------|-----------------------------------------|-----|
| CreateDate     | Create Date            |                   | 99/99/99                                |     |
| CreateProgName | Created                |                   | x(10)                                   |     |
| CreateUserID   | Created                |                   | x(8)                                    |     |
| Domain         | Domain                 |                   | x(8)                                    |     |
| InternalID     | Internal User ID       | Internal! User ID | x(50)                                   |     |
| ModDate        | Modified Date          | Mod Date          | 99/99/99                                |     |
| ModUserID      | User ID                |                   | x(8)                                    |     |
| oid_TranW      |                        |                   | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| QadC01         | QAD Field              |                   | X(8)                                    | 0   |
| QadC02         | QAD Field              |                   | X(8)                                    | 0   |
| QadC03         | QAD Field              |                   | X(8)                                    | 0   |
| QadC04         | QAD Field              |                   | X(8)                                    | 0   |
| QadC05         | QAD Field              |                   | X(8)                                    | 0   |
| QadD01         | QAD Field              |                   | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadD02         | QAD Field              |                   | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadD03         | QAD Field              |                   | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadI01         | QAD Field              |                   | ->, >>>, >>9                            |     |
| QadI02         | QAD Field              |                   | ->, >>>, >>9                            |     |
| QadI03         | QAD Field              |                   | ->, >>>, >>9                            |     |
| QadL01         | QAD Field              |                   | yes/no                                  |     |
| QadL02         | QAD Field              |                   | yes/no                                  |     |
| QadT01         | QAD Field              |                   | 99/99/99                                |     |
| QadT02         | QAD Field              |                   | 99/99/99                                |     |
| QadT03         | QAD Field              |                   | 99/99/99                                |     |
| TrNbr          | Transaction            | Trans             | >>>>>>>>9                               |     |
| User1          | User 1                 |                   | x(8)                                    |     |
| User2          | User 2                 |                   | x(8)                                    |     |
| UserC03        | User Field Character 3 |                   | x(24)                                   |     |
| UserC04        | User Field Character 4 |                   | x(24)                                   |     |
| UserC05        | User Field Character 5 |                   | x(24)                                   |     |
| UserD01        | User Field Decimal 1   |                   | ->>>>, >>>, >>9.9<<<<<<<<<<<<           | 10  |
| UserD02        | User Field Decimal 2   |                   | ->>>>, >>>, >>9.9<<<<<<<<<<<<           | 10  |
| UserI01        | User Field Integer 1   |                   | ->>>>>>>9                               |     |
| UserI02        | User Field Integer 2   |                   | ->>>>>>>9                               |     |
| UserL01        | User Field Logical 1   |                   | yes/no                                  |     |
| UserL02        | User Field Logical 2   |                   | yes/no                                  |     |
| UserT01        | User Field Date 1      |                   | 99/99/99                                |     |
| UserT02        | User Field Date 1      |                   | 99/99/99                                |     |
| WkType         | Type                   |                   | x(8)                                    |     |

| Index-Name     | Uni | Field-Name | Asc | Abbr |
|----------------|-----|------------|-----|------|
| oid_TranW      | yes | oid_TranW  | yes | no   |
| * UserTypeTran | yes | Domain     | yes | no   |
|                |     | InternalID | yes | no   |
|                |     | WkType     | yes | no   |
|                |     | TrNbr      | yes | no   |
| ◇ UsrIdx       | no  | Domain     | yes | no   |
|                |     | User1      | yes | no   |
|                |     | User2      | yes | no   |

**trcs det**

Transaction Cost Detail

| Field Name   | Label | Col-Label | Format                     | Dec |
|--------------|-------|-----------|----------------------------|-----|
| oid_trcs_det |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| trcs_qad01   |       |           | .9<<<<<<<<<                |     |
| trcs_qad02   |       |           | x(8)                       |     |
| trcs_qad03   |       |           | x(8)                       |     |
| trcs_qad04   |       |           | x(8)                       |     |
| trcs_qad05   |       |           | >>>, >>>, >>9.99           | 10  |
| trcs_qad06   |       |           | >>>, >>>, >>9.99           | 10  |
| trcs_qad07   |       |           | >>>, >>>, >>9.99           | 10  |
| trcs_qad08   |       |           | 99/99/99                   |     |
|              |       |           | 99/99/99                   |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_trcs_det | yes | oid_trcs_det | yes | no   |
| * | trcs_nbr_set | yes | trcs_domain  | yes | no   |
|   |              |     | trcs_tmbr    | yes | no   |
|   |              |     | trcs_set     | yes | no   |

### Inventory Transaction and General Ledger Cross-Reference

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_trgl_det   | yes | oid_trgl_det | yes | no   |
| trgl_dr_cr     | no  | trgl_domain  | yes | no   |
|                |     | trgl_dr_acct | yes | no   |
|                |     | trgl_dr_sub  | yes | no   |
|                |     | trgl_dr_cc   | yes | no   |
|                |     | trgl_cr_acct | yes | no   |
|                |     | trgl_cr_sub  | yes | no   |
|                |     | trgl_cr_cc   | yes | no   |
| trgl_dy_code   | no  | trgl_domain  | yes | no   |
|                |     | trgl_dy_code | yes | no   |
|                |     | trgl_dy_num  | yes | no   |
| * trgl_nbr_ref | yes | trgl_domain  | yes | no   |
|                |     | trgl_tnbr    | yes | no   |

| Index-Name        | Uni | Field-Name    | Asc | Abbr |
|-------------------|-----|---------------|-----|------|
| trgl_ref_nbr      | no  | trgl_gl_ref   | yes | no   |
|                   |     | trgl_sequence | yes | no   |
|                   |     | trgl_domain   | yes | no   |
|                   |     | trgl_gl_ref   | yes | no   |
| trgl_type_nbr_ref | no  | trgl_trnbr    | yes | no   |
|                   |     | trgl_domain   | yes | no   |
|                   |     | trgl_type     | yes | no   |
|                   |     | trgl_trnbr    | yes | no   |
|                   |     | trgl_gl_ref   | yes | no   |

| **trld\_det** | Trailer Tax Detail |

| <b>Field Name</b> | <b>Label</b> | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|--------------|------------------|-------------------------|------------|
| oid_trld_det      |              |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| trld__chr01       |              |                  | .9<<<<<<<<              |            |
| trld__log01       |              |                  | x(8)                    |            |
| trld__qad01       |              |                  | yes/no                  |            |
| trld__qad02       |              |                  | x(8)                    |            |
| trld__qad03       |              |                  | x(8)                    |            |
| trld__qad04       |              |                  | ->>, >>>, >>9.99        | 10         |
| trld__qad05       |              |                  | 99/99/99                |            |
| trld_code         | Trailer Code | Trl! Code        | yes/no                  |            |
| trld_domain       | Domain       |                  | x(4)                    |            |
| trld_tax_type     | Tax Type     |                  | x(8)                    |            |
| trld_taxable      | Taxable      |                  | x(16)                   |            |
| trld_taxc         | Tax Class    | TxC              | yes/no                  |            |
| trld_user1        | Ufld1        |                  | x(3)                    |            |
| trld_user2        | Ufld2        |                  | x(8)                    |            |
|                   |              |                  | x(8)                    |            |

|   | Index-Name     | Uni | Field-Name    | Asc | Abbr |
|---|----------------|-----|---------------|-----|------|
|   | oid_trld_det   | yes | oid_trld_det  | yes | no   |
| * | trld_code_type | yes | trld_domain   | yes | no   |
|   |                |     | trld_code     | yes | no   |
|   |                |     | trld_tax_type | yes | no   |

**trl mstr** Trailer Master

| <b>Field Name</b> | <b>Label</b>     | <b>Col-Label</b> | <b>Format</b>                                    | <b>Dec</b> |
|-------------------|------------------|------------------|--------------------------------------------------|------------|
| oid_trl_mstr      |                  |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |            |
| trl__qadc01       |                  |                  | x(8)                                             |            |
| trl_acct          | Trailer Acct     | Acct             | x(8)                                             |            |
| trl_cc            | Trailer CC       | CC               | x(4)                                             |            |
| trl_code          | Trailer Code     | Code             | x(2)                                             |            |
| trl_desc          | Description      |                  | x(24)                                            |            |
| trl_domain        | Domain           |                  | x(8)                                             |            |
| trl_fst           | FST              |                  | yes/no                                           |            |
| trl_project       | Project          |                  | x(8)                                             |            |
| trl_pst           | PST              |                  | yes/no                                           |            |
| trl_sub           | Trailer Sub-Acct | Sub-Acct         | x(8)                                             |            |
| trl_taxable       | Taxable          |                  | yes/no                                           |            |
| trl_taxc          | Tax Class        | TxC              | x(3)                                             |            |
| trl_user1         | Ufld1            |                  | x(8)                                             |            |
| trl_user2         | Ufld2            |                  | x(8)                                             |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_trl_mstr | yes | oid_trl_mstr | yes | no   |
| * | trl_code     | yes | trl_domain   | yes | no   |
|   |              |     | trl code     | yes | no   |



## Transmission Date Reference Master

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_trq_mstr | yes | oid_trq_mstr | yes | no   |
| trq_doc_type | yes | trq_domain   | yes | no   |
|              |     | trq_doc_type | yes | no   |
|              |     | trq_doc_ref  | yes | no   |
|              |     | trq_add_ref  | yes | no   |
| * trq_id     | yes | trq_domain   | yes | no   |
|              |     | trq_id       | yes | no   |

### Inventory Transaction History

| <b>Field Name</b> | <b>Label</b>   | <b>Col-Label</b> | <b>Format</b>                       | <b>Dec</b> |
|-------------------|----------------|------------------|-------------------------------------|------------|
| oid_lgd_mstr      |                |                  | >>>>>>>>>>>>>>>>>>>>9               | 10         |
| oid_tr_hist       |                |                  | .9<<<<<<<<<br>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| tr__chr01         |                |                  | x(8)                                |            |
| tr__chr02         |                |                  | x(8)                                |            |
| tr__chr03         |                |                  | x(8)                                |            |
| tr__chr04         |                |                  | x(8)                                |            |
| tr__chr05         |                |                  | x(8)                                |            |
| tr__chr06         |                |                  | x(8)                                |            |
| tr__chr07         |                |                  | x(8)                                |            |
| tr__chr08         |                |                  | x(8)                                |            |
| tr__chr09         |                |                  | x(8)                                |            |
| tr__chr10         |                |                  | x(8)                                |            |
| tr__chr11         |                |                  | x(8)                                |            |
| tr__chr12         |                |                  | x(8)                                |            |
| tr__chr13         |                |                  | x(8)                                |            |
| tr__chr14         |                |                  | x(8)                                |            |
| tr__chr15         |                |                  | x(8)                                |            |
| tr_dec01          |                |                  | >>>, >>>, >>9.99                    | 10         |
| tr_dec02          |                |                  | >>>, >>>, >>9.99                    | 10         |
| tr_dec03          |                |                  | >>>, >>>, >>9.99                    | 10         |
| tr_dec04          |                |                  | >>>, >>>, >>9.99                    | 10         |
| tr_dec05          |                |                  | >>>, >>>, >>9.99                    | 10         |
| tr_dte01          |                |                  | 99/99/99                            |            |
| tr_dte02          |                |                  | 99/99/99                            |            |
| tr_dte03          |                |                  | 99/99/99                            |            |
| tr_dte04          |                |                  | 99/99/99                            |            |
| tr_dte05          |                |                  | 99/99/99                            |            |
| tr_log01          |                |                  | yes/no                              |            |
| tr_log02          |                |                  | yes/no                              |            |
| tr_addr           | Address        |                  | x(8)                                |            |
| tr_assay          | Assay %        |                  | >>9.99%                             | 10         |
| tr_auto_install   | Auto Installed |                  | yes/no                              |            |
| tr_batch          | Batch          |                  | x(18)                               |            |
| tr_bdn_std        | Burden         |                  | ->>>, >>>, >>9.99<<<                | 10         |
| tr_begin_qoh      | Begin Balance  |                  | ->, >>>, >>9.9<<<<<<<<              | 10         |
| tr_ca_int_type    | Work Code      |                  | x(8)                                |            |

| Field Name        | Label                    | Col-Label | Format                   | Dec |
|-------------------|--------------------------|-----------|--------------------------|-----|
| tr_ca_opn_date    |                          |           | 99/99/99                 |     |
| tr_covered_amt    | Covered Amount           |           | >>>>,>>>,>>9.99<<<       | 10  |
| tr_cprice         | Price                    |           | >>>>,>>>,>>9.99<<<       | 10  |
| tr_curr           | Currency                 | Cur       | x(3)                     |     |
| tr_date           | Date                     |           | 99/99/99                 |     |
| tr_daycode        | Day Code                 |           | x(8)                     |     |
| tr_doc_id         | Document ID              |           | x(24)                    |     |
| tr_domain         | Domain                   |           | x(8)                     |     |
| tr_effdate        | Effective                | Eff Date  | 99/99/99                 |     |
| tr_enduser        | End User                 |           | X(8)                     |     |
| tr_eng_area       | Service Area             | Area      | x(18)                    |     |
| tr_eng_code       | Engineer Code            | Eng Code  | x(8)                     |     |
| tr_ex_rate        | Exch Rate                |           | >>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| tr_ex_rate2       | Exch Rate 2              |           | >>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| tr_ex_ratetype    | Rate Type                |           | x(8)                     |     |
| tr_expire         | Expire Date              |           | 99/99/99                 |     |
| tr_exru_seq       | Sequence                 |           | >>>>>>>9                 |     |
| tr_fcgi_code      | Charge Code              |           | x(8)                     |     |
| tr_fldchg_cmtindx | Comment                  |           | >>>>>>9                  |     |
| tr_for            | Service Part             |           | x(18)                    |     |
| tr_fsc_code       | Service Category         |           | x(8)                     |     |
| tr_fsm_type       | FSM Type                 |           | x(8)                     |     |
| tr_gl_amt         | Amount                   |           | ->>>>,>>9.99             | 10  |
| tr_gl_date        | GL Date                  |           | 99/99/99                 |     |
| tr_grade          | Grade                    |           | x(2)                     |     |
| tr_last_date      | Last Activity            |           | 99/99/99                 |     |
| tr_lbr_std        | Labor                    |           | ->>>,>>>,>>9.99<<<       | 10  |
| tr_line           | Line                     | Ln        | >>9                      |     |
| tr_loc            | Loc                      | Location  | x(8)                     |     |
| tr_loc_begin      | Begin Loc Bal            |           | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| tr_lot            | ID                       |           | x(8)                     |     |
| tr_msg            | Message Number           | Msg       | >>>>9                    |     |
| tr_mtl_std        | Material                 |           | ->>>,>>>,>>9.99<<<       | 10  |
| tr_nbr            | Order                    |           | x(18)                    |     |
| tr_ord_rev        | Revision                 | Rev       | >>9                      |     |
| tr_ovh_std        | Overhead                 |           | >>>>,>>>,>>9.99<<<       | 10  |
| tr_part           | Item Number              |           | x(18)                    |     |
| tr_per_date       | Performance Date         | Perform   | 99/99/99                 |     |
| tr_price          | Price                    |           | ->>>,>>>,>>9.99<<<       | 10  |
| tr_prod_line      | Product Line             | Line      | x(4)                     |     |
| tr_program        | Program                  |           | x(12)                    |     |
| tr_promise_date   | Promise Date             | Promise   | 99/99/99                 |     |
| tr_qty_chg        | Qty Change               |           | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| tr_qty_cn_adj     | Consignment Qty Adjusted |           | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| tr_qty_loc        | Loc Qty Change           |           | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| tr_qty_req        | Qty Required             |           | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| tr_qty_short      | Qty Short                |           | ->,>>>,>>9.9<<<<<<<<<    | 10  |
| tr_ref            | Ref                      | Reference | x(8)                     |     |
| tr_ref_site       | Reference Site           | Ref Site  | x(8)                     |     |
| tr_rev            | Rev                      |           | x(4)                     |     |
| tr_rmks           | Remarks                  |           | x(10)                    |     |
| tr_rsn_code       | Reason                   |           | x(8)                     |     |
| tr_sa_nbr         | Contract                 |           | x(8)                     | 0   |
| tr_serial         | Lot/Serial               |           | x(18)                    |     |
| tr_ship_date      | Ship Date                |           | 99/99/99                 |     |
| tr_ship_id        | Shipper Number           |           | x(20)                    |     |
| tr_ship_inv_mov   | Inventory Movement Code  | Inv Mov   | x(8)                     |     |
| tr_ship_type      | Ship Type                | T         | x(1)                     |     |
| tr_site           | Site                     |           | x(8)                     |     |
| tr_slspsn[4]      | Salesperson              | Salespsn  | x(8)                     |     |
| tr_so_job         | Sales/Job                |           | x(8)                     |     |
| tr_status         | Inventory Status         | Status    | x(8)                     |     |
| tr_sub_std        | Subcontract              |           | ->>>,>>>,>>9.99<<<       | 10  |
| tr_sv_code        | Contract Type            |           | x(8)                     |     |
| tr_svc_type       |                          |           | x(1)                     |     |
| tr_sys_prod       | System Product Line      | S Prod    | x(4)                     |     |
| tr_time           | Time                     |           | >>,>>>,>>9               |     |
| tr_trnbr          | Trans                    |           | >>>>>>>>>                |     |
| tr_type           | Trans Type               | Type      | x(8)                     |     |
| tr_um             | UM                       |           | x(2)                     |     |
| tr_upd_isb        |                          |           | yes/no                   |     |

| Field Name      | Label                    | Col-Label | Format                | Dec |
|-----------------|--------------------------|-----------|-----------------------|-----|
| tr_user1        | Ufid1                    |           | x(8)                  |     |
| tr_user2        | Ufid2                    |           | x(8)                  |     |
| tr_userid       | User ID                  |           | x(8)                  |     |
| tr_vend_date    | Supplier Production Date | Prod Date | 99/99/99              |     |
| tr_vend_lot     | Supplier Lot             |           | x(18)                 |     |
| tr_wo_due_date  | Due Date                 | Due       | 99/99/99              |     |
| tr_wo_line      | Production Line          | Line      | x(8)                  |     |
| tr_wo_qty_comp  | Qty Completed            |           | ->,>>>,>>9.9<<<<<<<<< | 10  |
| tr_wo_qty_ord   | Qty Ordered              |           | ->,>>>,>>9.9<<<<<<<<< | 10  |
| tr_wo_yield_pct | Yield                    |           | >>9.99%               | 10  |
| tr_wod_op       | Operation                | Op        | >>>>>>                |     |
| tr_xcr_acct     | Not Used. Cr Acct        |           | x(8)                  |     |
| tr_xcr_cc       | Not Used. Cr Cost Ctr    | CC        | x(4)                  |     |
| tr_xcr_proj     | Not used. Cr Project     | Project   | x(8)                  |     |
| tr_xdr_acct     | Not used. Dr Acct        |           | x(8)                  |     |
| tr_xdr_cc       | Not used. Dr Cost Ctr    | CC        | x(4)                  |     |
| tr_xdr_proj     | Not used. Dr Project     | Project   | x(8)                  |     |
| tr_xgl_ref      | Not used. GL Reference   |           | x(14)                 |     |
| tr_xslspn1      | Salesperson 1            | Salespsn  | x(8)                  |     |
| tr_xslspn2      | Salesperson 2            | Salespsn  | x(8)                  |     |

| Index-Name       | Uni | Field-Name      | Asc | Abbr |
|------------------|-----|-----------------|-----|------|
| oid_tr_hist      | yes | oid_tr_hist     | yes | no   |
| tr_addr_eff      | no  | tr_domain       | yes | no   |
|                  |     | tr_addr         | yes | no   |
|                  |     | tr_effdate      | yes | no   |
| tr_batch         | no  | tr_domain       | yes | no   |
|                  |     | tr_batch        | yes | no   |
| tr_date_trn      | yes | tr_domain       | yes | no   |
|                  |     | tr_date         | yes | no   |
|                  |     | tr_trnbr        | yes | no   |
| tr_eff_trnbr     | no  | tr_domain       | yes | no   |
|                  |     | tr_effdate      | yes | no   |
|                  |     | tr_trnbr        | yes | no   |
| tr_nbr_eff       | no  | tr_domain       | yes | no   |
|                  |     | tr_nbr          | yes | no   |
|                  |     | tr_effdate      | yes | no   |
| tr_nbr_rmks_type | no  | tr_domain       | yes | no   |
|                  |     | tr_nbr          | yes | no   |
|                  |     | tr_rmks         | yes | no   |
|                  |     | tr_type         | yes | no   |
| tr_oid_lgd_mstr  | no  | oid_lgd_mstr    | yes | no   |
| tr_part_eff      | no  | tr_domain       | yes | no   |
|                  |     | tr_part         | yes | no   |
|                  |     | tr_effdate      | yes | no   |
| tr_part_trn      | no  | tr_domain       | yes | no   |
|                  |     | tr_part         | yes | no   |
|                  |     | tr_trnbr        | yes | no   |
| tr_serial        | no  | tr_domain       | yes | no   |
|                  |     | tr_serial       | yes | no   |
| tr_shipper       | no  | tr_domain       | yes | no   |
|                  |     | tr_ship_inv_mov | yes | no   |
|                  |     | tr_ship_id      | yes | no   |
| * tr_trnbr       | yes | tr_domain       | yes | no   |
|                  |     | tr_trnbr        | yes | no   |
| tr_type          | no  | tr_domain       | yes | no   |
|                  |     | tr_type         | yes | no   |
|                  |     | tr_effdate      | yes | no   |
| tr_vend_lot      | no  | tr_domain       | yes | no   |
|                  |     | tr_vend_lot     | yes | no   |

## Tax Detail

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_tx2d_det   | yes | oid_tx2d_det | yes | no   |
| tx2d_carrier   | no  | tx2d_domain  | yes | no   |
|                |     | tx2d_carrier | yes | no   |
| * tx2d_ref_nbr | yes | tx2d_domain  | yes | no   |



| Field Name                   | Label                           | Col-Label                | Format                 | Dec |
|------------------------------|---------------------------------|--------------------------|------------------------|-----|
| tx2_curr                     | Currency                        | Cur                      | x(3)                   |     |
| tx2_daybookset               | Daybook Set                     | Dybk Set                 | x(8)                   |     |
| tx2_desc                     | Description                     |                          | x(24)                  |     |
| tx2_dltx_cn_acct             | Delayed Tax CN Account          | Delayed Tax CN Acct      | x(8)                   |     |
| tx2_dltx_cn_sub              | Delayed Tax CN Sub-Account      | Delayed Tax CN Sub-Acct  | x(8)                   |     |
| tx2_dltx_inv_acct            | Delayed Tax Invoice Account     | Delayed Tax Inv Acct     | x(8)                   |     |
| tx2_dltx_inv_sub             | Delayed Tax Invoice Sub-Account | Delayed Tax Inv Sub-Acct | x(8)                   |     |
| tx2_domain                   | Domain                          |                          | x(8)                   |     |
| tx2_ec_process_work          | EC Process Work                 |                          | yes/no                 |     |
| tx2_ec_sales_list            | EC Sales List                   |                          | yes/no                 |     |
| tx2_effdate                  | Effective                       |                          | 99/99/99               |     |
| tx2_exp_date                 | Expiration Date                 | Expiration! Date         | 99/99/99               |     |
| tx2_group                    | Tax Group                       |                          | x(8)                   |     |
| tx2_inv_disc                 | Discount Tax at Invoice         | Disc! Inv                | yes/no                 |     |
| tx2_inv_tx_grp               | Customer Invoice Tax Group      | Cust Inv Tax Grp         | x(20)                  |     |
| tx2_markup_pct               | Markup Percent                  |                          | ->>9.99<<%             | 10  |
| tx2_max                      | Maximum Taxable Amount          | Max Amount               | >>>, >>>, >>>, >>9.99< | 10  |
| tx2_method                   | Tax Method                      | Tax! Meth                | x(2)                   |     |
| tx2_min                      | Minimum Taxable Amount          | Min Taxable              | >>>, >>>, >>>, >>9.99< | 10  |
| tx2_mod_date                 | Modified Date                   | Mod Date                 | 99/99/99               |     |
| tx2_pct_rcv                  | Percent Recoverable             | Pct Recov                | ->>9.99<<%             | 10  |
| tx2_pmt_disc                 | Discount Tax at Payment         | Disc! Pmt                | yes/no                 |     |
| tx2_pt_taxc                  | Item Tax Class                  | TxC                      | x(3)                   |     |
| tx2_rcpt_tax_point           | Accrue Tax at Receipt           |                          | yes/no                 |     |
| tx2_register                 | Tax Register                    |                          | x(2)                   |     |
| tx2_ret_cr_voc_tx_grp        | Retained CN Tax Group           | Retained CN Tax Grp      | x(20)                  |     |
| tx2_ret_voc_tx_grp           | Retained Invoice Tax Group      | Retained Inv Tax Grp     | x(20)                  |     |
| tx2_reverse_charge           | Domestic Reverse Charge         |                          | yes/no                 |     |
| tx2_stx_acct                 | Suspended Tax Account           |                          | x(8)                   |     |
| tx2_stx_cc                   | CC                              |                          | x(4)                   |     |
| tx2_stx_cn_acct              | Suspended Tax CN Account        | Susp Tax CN Acct         | x(8)                   |     |
| tx2_stx_cn_sub               | Suspended Tax CN Sub-Account    | Susp Tax CN Sub-Acct     | x(8)                   |     |
| tx2_stx_dltx_use             | Suspended/Delayed Taxes         | Sus/Dell Taxes           | yes/no                 |     |
| tx2_stx_inv_acct             | Suspended Tax Inv Account       | Susp Tax Inv Acct        | x(8)                   |     |
| tx2_stx_inv_sub              | Suspended Tax Inv Sub-Account   | Susp Tax Inv Sub-Acct    | x(8)                   |     |
| tx2_stx_sub                  | Suspended Tax Sub Account       | Sub-Acct                 | x(8)                   |     |
| tx2_tax_code                 | Tax Code                        |                          | x(8)                   |     |
| tx2_tax_in                   | Allow Tax Included              |                          | yes/no                 |     |
| tx2_tax_pct                  | Tax Rate                        |                          | ->>9.99<<%             | 10  |
| tx2_tax_type                 | Tax Type                        |                          | x(16)                  |     |
| tx2_tax_usage                | Tax Usage                       | TaxUsage                 | x(8)                   |     |
| tx2_trl_taxable              | Tax Trailer Amounts             | Tax Trl                  | yes/no                 |     |
| tx2_update_tax               | Update Tax Allowed              | Upd! Tax                 | yes/no                 |     |
| tx2_usage_tax_point          | Accrue Tax At Usage             | Accrue Tax! At Usage     | yes/no                 |     |
| tx2_user1                    | Ufld1                           |                          | x(8)                   |     |
| tx2_user2                    | Ufld2                           |                          | x(8)                   |     |
| tx2_userid                   | User ID                         |                          | x(8)                   |     |
| tx2_voc_tx_grp               | Supplier Invoice Tax Group      | Sup Inv Tax Grp          | x(20)                  |     |
| tx2_wht_amt_for_100          | Amount for Withhold 100% VAT    |                          | ->>, >>9.99            | 2   |
| tx2_wht_fix_amt              | Fixed Amount                    |                          | ->>, >>9.99            | 2   |
| tx2_wht_gi_jurisdiction_code | Gross Income Jurisdiction       |                          | x(8)                   |     |
| tx2_wht_magnetic_file        | Include in Files                |                          | yes/no                 |     |
| tx2_wht_min_amt              | Minimum Withhold Amount         |                          | ->>, >>9.99            | 2   |
| tx2_wht_min_nontax_amt       | Minimum Non-taxable Amount      |                          | ->>, >>9.99            | 2   |
| tx2_wht_regime_code          | Regime Code                     |                          | x(8)                   |     |
| tx2_wht_rg738_operation_code | Operation Code RG738            |                          | x(8)                   |     |
| tx2_wht_rg738_tax_code       | Tax Code RG738                  |                          | x(8)                   |     |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_tx2_mstr   | yes | oid_tx2_mstr | yes | no   |
| tx2_register   | no  | tx2_domain   | yes | no   |
|                |     | tx2_register | yes | no   |
| * tx2_tax_code | yes | tx2_domain   | yes | no   |

**txbd\_det** Tax Base Detail

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| oid_txbd_det    | yes | oid_txbd_det  | yes | no   |
| *txbd_base_type | yes | txbd_domain   | yes | no   |
|                 |     | txbd_base     | yes | no   |
|                 |     | txbd_tax_type | yes | no   |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_txcl_mstr | yes | oid_txcl_mstr | yes | no   |
| * | txcl_tax_cls  | yes | txcl_tax_cls  | yes | no   |



| Field Name            | Label                               | Col-Label            | Format   | Dec |
|-----------------------|-------------------------------------|----------------------|----------|-----|
| txc__qad05            |                                     |                      | 99/99/99 |     |
| txc_ar_taxexcl        | Customer Invoice Total Excludes Tax |                      | yes/no   |     |
| txc_by_line           | Tax-By-Line                         |                      | yes/no   |     |
| txc_comment_type      | Tax Comment Type                    |                      | x(2)     |     |
| txc_ctype_code        | Country Code                        | Ctry                 | x(3)     |     |
| txc_default_taxable   | Taxable                             |                      | yes/no   |     |
| txc_detrp             | Display Detail on Reports           |                      | yes/no   |     |
| txc_domain            | Domain                              |                      | x(8)     |     |
| txc_edit_hist         | Update History Allowed              |                      | yes/no   |     |
| txc_index1            | Index                               |                      | >>>>>9   |     |
| txc_inv_disc          | Discount Tax at Invoice             |                      | yes/no   |     |
| txc_inv_hist          | Keep Tax History                    | Hist                 | yes/no   |     |
| txc_is_tax_confirmed  |                                     |                      | yes/no   |     |
| txc_method            | Tax Method                          |                      | x(2)     |     |
| txc_non_commercial    | Tax on Non-Commercial Trans         |                      | yes/no   |     |
| txc_pmt_disc          | Discount Tax at Payment             |                      | yes/no   |     |
| txc_prt_vat_reg       | Print VAT Registration              | Prt! VAT             | yes/no   |     |
| txc_rcpt_tax_point    | Accrue Tax at Receipt               | Accrue! Receipt      | yes/no   |     |
| txc_round             | Rounding Method                     | R                    | x(1)     |     |
| txc_tax_accrual_gcode |                                     |                      | x(8)     |     |
| txc_tax_code          | Last Tax Code                       |                      | x(8)     |     |
| txc_tax_env           | Tax Environment                     |                      | x(16)    |     |
| txc_tax_in_city       | In City                             |                      | yes/no   |     |
| txc_tax_zone          | Tax Zone                            |                      | x(16)    |     |
| txc_update_tax        | Update Tax Allowed                  |                      | yes/no   |     |
| txc_usage_tax_point   | Accrue Tax At Usage                 | Accrue Tax! At Usage | yes/no   |     |
| txc_user1             | Ufld1                               |                      | x(8)     |     |
| txc_user2             | Ufld2                               |                      | x(8)     |     |
| txc_val_vat_reg       | Validate VAT Registration           | Val! VAT             | yes/no   |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_txc_ctrl | yes | oid_txc_ctrl | yes | no   |
| * | txc_index1   | yes | txc_domain   | yes | no   |

**txed det**

### Tax Environment Detail

| <b>Field Name</b> | <b>Label</b>    | <b>Col-Label</b> | <b>Format</b>                                | <b>Datatype</b> |
|-------------------|-----------------|------------------|----------------------------------------------|-----------------|
| oid_txed_det      |                 |                  | >>>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |                 |
| txed__log01       |                 |                  | yes/no                                       |                 |
| txed__qad01       |                 |                  | x(8)                                         |                 |
| txed__qad02       |                 |                  | x(8)                                         |                 |
| txed__qad03       |                 |                  | yes/no                                       |                 |
| txed__qadc01      |                 |                  | x(24)                                        |                 |
| txed_round        | Rounding Method | R                | x(1)                                         |                 |
| txed_seq          | Sequence        | Sq               | >9                                           |                 |
| txed_tax_env      | Tax Environment | Tax Env          | x(16)                                        |                 |
| txed_tax_type     | Tax Type        |                  | x(16)                                        |                 |
| txed_user1        | Ufld1           |                  | x(8)                                         |                 |
| txed_user2        | Ufld2           |                  | x(8)                                         |                 |

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| oid_txed_det   | yes | oid_txed_det  | yes | no   |
| txed_seq       | no  | txed_tax_env  | yes | no   |
|                |     | txed_seq      | yes | no   |
| * txed_tax_env | yes | txed_tax_env  | yes | no   |
|                |     | txed_tax_type | yes | no   |



**txenv\_mstr** Tax Class Master

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------------|------------------|-------------------------|------------|
| oid_txenv_mstr    |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<<             |            |
| txenv__qadc01     |                        |                  | x(24)                   |            |
| txenv__qadc02     |                        |                  | x(24)                   |            |
| txenv_mod_date    | Modified Date          | Mod Date         | 99/99/99                |            |
| txenv_mod_userid  | User ID                |                  | x(8)                    |            |
| txenv_tax_desc    | Description            |                  | x(24)                   |            |
| txenv_tax_env     | Tax Environment        | Code             | x(16)                   |            |
| txenv_user1       | User Field Character 1 |                  | x(24)                   |            |
| txenv_user2       | User Field Character 2 |                  | x(24)                   |            |

|   | Index-Name     | Uni | Field-Name     | Asc | Abbr |
|---|----------------|-----|----------------|-----|------|
|   | oid_txenv_mstr | yes | oid_txenv_mstr | yes | no   |
| * | txenv_tax_env  | yes | txenv_tax_env  | yes | no   |

|                 |                        |
|-----------------|------------------------|
| <b>txe_mstr</b> | Tax Environment Master |
|-----------------|------------------------|

| <b>Field Name</b> | <b>Label</b>       | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|--------------------|------------------|-------------------------|------------|
| oid_txe_mstr      |                    |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| txe__log01        |                    |                  | .9<<<<<<<<<             |            |
| txe__qad01        | Description        |                  | yes/no                  |            |
| txe__qad02        |                    |                  | x(24)                   |            |
| txe__qad03        |                    |                  | x(8)                    |            |
| txe__qadc01       |                    |                  | yes/no                  |            |
| txe_desc          | Tax Environment    | Tax Env          | x(24)                   |            |
| txe_tax_env       | Tax Environment    | Tax Env          | x(16)                   |            |
| txe_user1         | Ufld1              |                  | x(8)                    |            |
| txe_user2         | Ufld2              |                  | x(8)                    |            |
| txe_zone_from     | Ship-From Tax Zone | Ship-From Zone   | x(16)                   |            |
| txe_zone_to       | Ship-To Tax Zone   | Ship-To Zone     | x(16)                   |            |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| old_txe_mstr  | yes | old_txe_mstr  | yes | no   |
| txe_desc      | no  | txe_desc      | yes | no   |
| * txe_tax_env | yes | txe_tax_env   | yes | no   |
| txe_to_from   | yes | txe_zone_to   | yes | no   |
|               |     | txe_zone_from | yes | no   |

|                 |                    |
|-----------------|--------------------|
| <b>txhd_det</b> | Tax History Detail |
|-----------------|--------------------|

| Field Name     | Label               | Col-Label | Format                     | Dec |
|----------------|---------------------|-----------|----------------------------|-----|
| oid_txhd_det   |                     |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| txhd__chr01    |                     |           | .9<<<<<<<<<                |     |
| txhd__chr02    |                     |           | x(8)                       |     |
| txhd__dec01    |                     |           | x(8)                       |     |
| txhd__dec02    |                     |           | ->>>, >>>, >>9.99          | 10  |
| txhd__dte01    |                     |           | ->>>, >>>, >>9.99          | 10  |
| txhd__log01    |                     |           | 99/99/99                   |     |
| txhd__qad01    |                     |           | yes/no                     |     |
| txhd__qad02    |                     |           | x(8)                       |     |
| txhd__qad03    |                     |           | x(8)                       |     |
| txhd__qad04    |                     |           | yes/no                     |     |
| txhd__qad05    |                     |           | ->>>, >>>, >>9.99          | 10  |
| txhd__qad06    |                     |           | ->>>, >>>, >>9.99          | 10  |
| txhd_chg_date  | Date Last Changed   | Chg Date  | 99/99/99                   |     |
| txhd_comm_code | Commodity Code      | Com Code  | x(8)                       |     |
| txhd_container | Container Indicator | C         | x(1)                       |     |
| txhd_curr      | Currency            | Cur       | x(3)                       |     |

| Field Name        | Label                          | Col-Label    | Format                  | Dec |
|-------------------|--------------------------------|--------------|-------------------------|-----|
| txhd_cust_ctr     | Cust Tax Reg Ctry              | Cust Country | x(3)                    |     |
| txhd_cust_num     | Cust Tax Reg Nbr               | Customer TRN | x(15)                   |     |
| txhd_db_export    | Date Exported From Database    | DBE Date     | 99/99/99                |     |
| txhd_del_terms    | Terms of Delivery              | T Δ          | x(3)                    |     |
| txhd_desdis_ctr   | Destination/Dispatch Country   | Δ C          | x(3)                    |     |
| txhd_desdis_port  | Destination/Dispatch Port      | Δ P          | x(8)                    |     |
| txhd_domain       | Domain                         |              | x(8)                    |     |
| txhd_edit_hist    | Editable Record                | E            | yes/no                  |     |
| txhd_effdate      | Effective                      |              | 99/99/99                |     |
| txhd_enter_date   | Date Entered                   | Date Ent     | 99/99/99                |     |
| txhd_fiscal_class | Fiscal Class                   |              | x(18)                   |     |
| txhd_flow_in      | Flow Indicator                 | FI           | yes/no                  |     |
| txhd_inv_value    | Invoice Value                  |              | ->>>>, >>>, >>>, >>9.99 | 10  |
| txhd_line         | Line                           |              | >>>>9                   |     |
| txhd_nbr          | Number                         |              | x(8)                    |     |
| txhd_net_wt       | Net Weight                     | Net Wt       | ->>>>>>>9               |     |
| txhd_orig_ctr     | Country of Origin              | C O          | x(3)                    |     |
| txhd_posted       | Posted in Tax Book             | P            | yes/no                  |     |
| txhd_proc_ind     | Process Indicator              | PI           | yes/no                  |     |
| txhd_program      | Program                        |              | x(12)                   |     |
| txhd_ref          | Reference                      | Ref          | x(8)                    |     |
| txhd_site         | Site                           |              | x(8)                    |     |
| txhd_stat_proc    | Statistical Procedure          | SP           | x(2)                    |     |
| txhd_stat_submit  | Statistical Submit Date        | StatDate     | 99/99/99                |     |
| txhd_stat_value   | Statistical Value              |              | ->>>>, >>>, >>>, >>9.99 | 10  |
| txhd_suppl_unit   | Supplementary Units            | Sup Units    | >>>>>>>9                |     |
| txhd_taric        | Taric Code                     | T C          | x(3)                    |     |
| txhd_tax_code     | Tax Code                       |              | x(8)                    |     |
| txhd_tax_ctr      | Tax Registration Country       | TRC          | x(3)                    |     |
| txhd_tax_nbr      | Tax Registration Number        | TRN          | x(15)                   |     |
| txhd_tax_usage    | Nature of Operation            | Nature       | x(8)                    |     |
| txhd_td_stat_in   | Included in Trade Statistics   | S            | yes/no                  |     |
| txhd_tr_nbr       | Transaction Number             | Tran Nbr     | >>>>>>>>9               |     |
| txhd_tr_type      | Transaction Type               | TT           | x(2)                    |     |
| txhd_tran_mode    | Mode of Transportation         | MT           | x(1)                    |     |
| txhd_trans_ref    | Original Transaction Reference | Orig Ref     | x(14)                   |     |
| txhd_transh_port  | Transshipment Port             | T P          | x(8)                    |     |
| txhd_trl          | Trailer                        | Trlr         | x(4)                    |     |
| txhd_user_id      | User ID Entered                | User ID      | x(8)                    |     |
| txhd_user1        | Ufid1                          |              | x(8)                    |     |
| txhd_user2        | Ufid2                          |              | x(8)                    |     |
| txhd_usr_id_chg   | Last Change User ID            | Chg User     | x(8)                    |     |
| txhd_vat_sl_date  | VAT Sales List Submit Date     | VSL Date     | 99/99/99                |     |
| txhd_vat_sl_in    | Included in VAT Sales List     | V            | yes/no                  |     |
| txhd_vat_value    | Value of Goods                 |              | ->>>>, >>>, >>>, >>9.99 | 10  |

| Index-Name        | Uni | Field-Name        | Asc | Abbr |
|-------------------|-----|-------------------|-----|------|
| oid_txhd_det      | yes | oid_txhd_det      | yes | no   |
| txhd_fiscal_class | no  | txhd_domain       | yes | no   |
|                   |     | txhd_fiscal_class | yes | no   |
|                   |     | txhd_tr_type      | yes | no   |
|                   |     | txhd_ref          | yes | no   |
|                   |     | txhd_nbr          | yes | no   |
|                   |     | txhd_line         | yes | no   |
| txhd_post_type    | no  | txhd_domain       | yes | no   |
|                   |     | txhd_posted       | yes | no   |
|                   |     | txhd_tr_type      | yes | no   |
|                   |     | txhd_ref          | yes | no   |
|                   |     | txhd_nbr          | yes | no   |
|                   |     | txhd_line         | yes | no   |
| txhd_ref_nbr      | yes | txhd_domain       | yes | no   |
|                   |     | txhd_ref          | yes | no   |
|                   |     | txhd_nbr          | yes | no   |
|                   |     | txhd_line         | yes | no   |
|                   |     | txhd_trl          | yes | no   |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
|               |     | txhd_tr_type  | yes | no   |
|               |     | txhd_tax_code | yes | no   |
| * txhd_tr_nbr | yes | txhd_domain   | yes | no   |
|               |     | txhd_tr_nbr   | yes | no   |

|                  |                 |
|------------------|-----------------|
| <b>txty_mstr</b> | Tax Type Master |
|------------------|-----------------|

| Field Name       | Label                  | Col-Label | Format                         | Dec |
|------------------|------------------------|-----------|--------------------------------|-----|
| oid_txy_mstr     |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                  |                        |           | .9<<<<<<<<<                    |     |
| txty__qadc01     |                        |           | x(24)                          |     |
| txty__qadc02     |                        |           | x(24)                          |     |
| txty_legal_group | Legal Group            |           | x(8)                           |     |
| txty_mod_date    | Modified Date          | Mod Date  | 99/99/99                       |     |
| txty_mod_userid  | User ID                |           | x(8)                           |     |
| txty_tax_desc    | Description            |           | x(24)                          |     |
| txty_tax_type    | Code                   | Code      | x(16)                          |     |
| txty_user1       | User Field Character 1 |           | x(24)                          |     |
| txty_user2       | User Field Character 2 |           | x(24)                          |     |
| txty_wt_type     | Withholding Tax Type   |           | yes/no                         |     |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_txyt_mstr | yes | oid_txyt_mstr | yes | no   |
| * | txty_tax_type | yes | txty_tax_type | yes | no   |

|                 |                  |
|-----------------|------------------|
| <b>txud_det</b> | Tax Usage Detail |
|-----------------|------------------|

| Field Name      | Label                  | Col-Label | Format                         | Dec |
|-----------------|------------------------|-----------|--------------------------------|-----|
| oid_txud_det    |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| txud__qadc01    |                        |           | .9<<<<<<<<<                    |     |
| txud__qadc02    |                        |           | x(24)                          |     |
| txud__qadd01    |                        |           | x(24)                          |     |
| txud_ap         | No AP Accounting       |           | ->>>, >>>, >>9.99<<            | 10  |
| txud_ap_acct    | Account                |           | Yes/No                         |     |
| txud_ap_cc      | Cost Center            |           | x(8)                           |     |
| txud_ap_sub     | Sub-Account            |           | x(4)                           |     |
| txud_cfop_comp  | CFOP Complement        |           | x(8)                           |     |
| txud_cfop_dig2  | Second CFOP Digit      |           | x(12)                          |     |
| txud_cfop_dig3  | Third CFOP Digit       |           | 9                              |     |
| txud_cfop_dig4  | Fourth CFOP Digit      |           | 9                              |     |
| txud_domain     | Domain                 |           | 9                              |     |
| txud_fb_remarks | Remarks                |           | x(8)                           |     |
| txud_fb_suffix  | Suffix                 |           | x(50)                          |     |
| txud_fut_shp    | Future Delivery        |           | x(2)                           |     |
| txud_mod_date   | Modified Date          | Mod Date  | x(1)                           |     |
| txud_mod_userid | User ID                |           | 99/99/99                       |     |
| txud_op         | Operation              |           | x(8)                           |     |
| txud_service    | Service                |           | >9                             |     |
| txud_simp_inv   | Simple Invoicing       |           | Yes/No                         |     |
| txud_sort       | Sort Name              |           | Yes/No                         |     |
| txud_tax_usage  | Tax Usage              |           | x(24)                          |     |
| txud_user1      | User Field Character 1 |           | x(8)                           |     |
| txud_user2      | User Field Character 2 |           | x(24)                          |     |
|                 |                        |           | x(24)                          |     |

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| oid_txud_det   | yes | oid_txud_det   | yes | no   |
| * txud_tax_usg | yes | txud_domain    | yes | no   |
|                |     | txud_tax_usage | yes | no   |

## txu\_mstr

Tax Usage Master

| Field Name     | Label                  | Col-Label | Format                  | Dec |
|----------------|------------------------|-----------|-------------------------|-----|
| oid_txu_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| txu__qadc01    |                        |           | .9<<<<<<<<<             |     |
| txu__qadc02    |                        |           | x(24)                   |     |
| txu_mod_date   | Modified Date          | Mod Date  | x(24)                   |     |
| txu_mod_userid | User ID                |           | 99/99/99                |     |
| txu_phy_mov    | Physical Move          |           | x(8)                    |     |
| txu_tax_desc   | Description            |           | X(1)                    |     |
| txu_tax_usage  | Tax Usage              | Tax Use   | x(24)                   |     |
| txu_user1      | User Field Character 1 |           | x(8)                    |     |
| txu_user2      | User Field Character 2 |           | x(24)                   |     |
|                |                        |           | x(24)                   |     |

|   | Index-Name   | Uni | Field-Name    | Asc | Abbr |
|---|--------------|-----|---------------|-----|------|
|   | oid_txu_mstr | yes | oid_txu_mstr  | yes | no   |
| * | txu_tax_usg  | yes | txu_tax_usage | yes | no   |

## Tax Zone Master

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| oid_txz_mstr   | yes | oid_txz_mstr  | yes | no   |
| txz_ctry_state | yes | txz_ctry_code | yes | no   |
|                |     | txz_state     | yes | no   |
|                |     | txz_county    | yes | no   |
|                |     | txz_city      | yes | no   |
|                |     | txz_zip       | yes | no   |
| txz_desc       | no  | txz_desc      | yes | no   |
| * txz_tax_zone | yes | txz_tax_zone  | yes | no   |

## Fixed Asset Type Master

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_typ_mstr | yes | oid_typ_mstr | yes | no   |
| * | typ_type     | yes | typ_type     | yes | no   |

## Service/Support Time Zone Detail



| Field Name      | Label                 | Col-Label | Format     | Dec |
|-----------------|-----------------------|-----------|------------|-----|
| tzod__qadi01    | QAD Integer Field 1   |           | ->,>>>,>>9 |     |
| tzod__qadi02    | QAD Integer Field 2   |           | ->,>>>,>>9 |     |
| tzod__qadi01    | QAD Logical Field 1   |           | yes/no     |     |
| tzod__qadi02    | QAD Logical Field 2   |           | yes/no     |     |
| tzod__qadt01    | QAD Date Field 1      |           | 99/99/99   |     |
| tzod__qadt02    | QAD Date Field 2      |           | 99/99/99   |     |
| tzod_desc       | Time Zone Description |           | X(60)      |     |
| tzod_eday       | Ending Day            |           | >9         |     |
| tzod_eyear      | End Year              |           | 9999       |     |
| tzod_hour       | Hours                 |           | >9         |     |
| tzod_min        | Minutes               |           | >9         |     |
| tzod_mod_date   | Modified Date         | Mod Date  | 99/99/99   |     |
| tzod_mod_userid | User ID               |           | X(8)       |     |
| tzod_month      | Start Period Month    |           | >9         |     |
| tzod_offset     | GMT Offset            |           | +99999     |     |
| tzod_sday       | Start Period Day      |           | >9         |     |
| tzod_std_day    | Time Period           |           | X(3)       |     |
| tzod_syear      | Start Year            |           | 9999       |     |
| tzod_tzone      | Time Zone             |           | X(8)       |     |
| tzod_user1      | Ufld1                 |           | X(8)       |     |
| tzod_user2      | Ufld2                 |           | X(8)       |     |
| tzod_wday       | Weekday               |           | X          |     |
| tzod_week       |                       |           | 9          |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_tzod_det | yes | oid_tzod_det | yes | no   |
| * tzod_tzond | yes | tzod_tzone   | yes | no   |
|              |     | tzod_std_day | yes | no   |
|              |     | tzod_syear   | yes | no   |
|              |     | tzod_eyear   | yes | no   |

|                 |                                  |
|-----------------|----------------------------------|
| <b>tzo_mstr</b> | Service/Support Time Zone Master |
|-----------------|----------------------------------|

| Field Name     | Label                 | Col-Label | Format                         | Dec         |
|----------------|-----------------------|-----------|--------------------------------|-------------|
| oid_tzo_mstr   |                       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10          |
| tzo_chr01      | Character Field 1     |           | X(8)                           | .9<<<<<<<<< |
| tzo_dte01      | Date Field 1          |           | 99/99/99                       |             |
| tzo_int01      | Integer Field 1       |           | ->, >>>, >>9                   |             |
| tzo_log01      | Logical Field 1       |           | yes/no                         |             |
| tzo_qadc01     | QAD Character Field 1 |           | X(8)                           |             |
| tzo_qadi01     | QAD Integer Field 1   |           | ->, >>>, >>9                   |             |
| tzo_qadl01     | QAD Logical Field 1   |           | yes/no                         |             |
| tzo_qadt01     | QAD Date Field 1      |           | 99/99/99                       |             |
| tzo_area       | Area                  |           | X(8)                           |             |
| tzo_auto_adj   | Auto Period Adjust    |           | yes/no                         |             |
| tzo_desc       | Description           |           | X(40)                          |             |
| tzo_label      | Time Zone             |           | X(8)                           |             |
| tzo_mod_date   | Modified Date         | Mod Date  | 99/99/99                       |             |
| tzo_mod_userid | User ID               |           | X(8)                           |             |
| tzo_tzone      | Time Zone Tindex      |           | X(20)                          |             |
| tzo_user1      | Ufld1                 |           | X(8)                           |             |
| tzo_user2      | Ufld2                 |           | X(8)                           |             |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_tzo_mstr | yes | oid_tzo_mstr | yes | no   |
|   | tzo_area     | no  | tzo_area     | yes | no   |
| * | tzo_label    | yes | tzo_label    | yes | no   |
|   |              |     | tzo_area     | yes | no   |

## UDCConfig

## User-Defined Component configuration

| Field Name           | Label                 | Col-Label | Format          | Dec |
|----------------------|-----------------------|-----------|-----------------|-----|
| QADC01               |                       |           | x(40)           |     |
| QADC02               |                       |           | x(255)          |     |
| QADD01               |                       |           | ->,>>>,>>9.9999 | 10  |
| QADT01               |                       |           | 99/99/9999      |     |
| UDCConfig_ID         | record ID             |           | 9999999999      |     |
| UDCConfigCode        | UDC Config Code       |           | x(20)           |     |
| UDCConfigHasCreate   | Has Create Activity   |           | yes/no          |     |
| UDCConfigHasDelete   | Has Delete Activity   |           | yes/no          |     |
| UDCConfigHasMaintain | Has Maintain Activity |           | yes/no          |     |
| UDCConfigHasModify   | Has Modify Activity   |           | yes/no          |     |
| UDCConfigHasView     | Has View Activity     |           | yes/no          |     |
| UDCConfigLabel       | UDC Config Label      |           | x(40)           |     |

| Index-Name | Uni | Field-Name      | Asc | Abbr |
|------------|-----|-----------------|-----|------|
| CodeAK     | yes | UDCCConfigCode  | yes | no   |
| LabelAK    | yes | UDCCConfigLabel | yes | no   |
| ◇* prim    | yes | UDCCConfig_ID   | yes | no   |

**udd\_det**

User Domain Detail.

| Field Name     | Label                  | Col-Label | Format                  | Dec |
|----------------|------------------------|-----------|-------------------------|-----|
| oid_udd_det    |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| udd__qadc01    |                        |           | .9<<<<<<<<              |     |
| udd__qadc02    |                        |           | x(24)                   |     |
| udd_domain     | Domain                 |           | x(8)                    |     |
| udd_groups     | Roles                  |           | x(189)                  |     |
| udd_mod_date   | Modified Date          | Mod Date  | 99/99/99                |     |
| udd_mod_userid | User ID                |           | x(8)                    |     |
| udd_primary    | Default Domain         |           | yes/no                  |     |
| udd_user1      | User Field Character 1 |           | x(24)                   |     |
| udd_user2      | User Field Character 2 |           | x(24)                   |     |
| udd_userid     | User ID                |           | x(8)                    |     |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
| oid_udd_det  | yes | oid_udd_det | yes | no   |
| udd_domain   | no  | udd_domain  | yes | no   |
| udd_primary  | no  | udd_userid  | yes | no   |
|              |     | udd_primary | yes | no   |
| * udd_userid | yes | udd_userid  | yes | no   |
|              |     | udd_domain  | yes | no   |

## udfcls\_mstr

UDF Class Master

| <b>Field Name</b> | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>               | <b>Dec</b> |
|-------------------|---------------|------------------|-----------------------------|------------|
| oid_udfcls_mstr   |               |                  | >>>>>>>>>>>>>>>>>>>>>>>>    | 9 10       |
|                   |               |                  | .9<<<<<<<<<<<<<<<<<<<<<<<<< |            |
| udfcls__qadc01    |               |                  | x(24)                       |            |
| udfcls__qadc02    |               |                  | x(24)                       |            |
| udfcls_class      | Field Class   |                  | x(8)                        |            |
| udfcls_desc       | Description   |                  | x(48)                       |            |
| udfcls_domain     | Domain        |                  | x(8)                        |            |
| udfcls_mod_date   | Modified Date | Mod Date         | 99/99/99                    |            |
| udfcls_mod_userid | User ID       |                  | x(8)                        |            |
| udfcls_user1      | Ufld1         |                  | x(24)                       |            |
| udfcls_user2      | Ufld2         |                  | x(24)                       |            |

|   | Index-Name      | Uni | Field-Name      | Asc | Abbr |
|---|-----------------|-----|-----------------|-----|------|
|   | oid_udfcls_mstr | yes | oid_udfcls_mstr | yes | no   |
| * | udfcls_class    | yes | udfcls_domain   | yes | no   |
|   |                 |     | udfcls_class    | yes | no   |

**udfclud det** UDF Class Use Table

| <b>Field Name</b>  | <b>Label</b>  | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|--------------------|---------------|------------------|-------------------------|------------|
| oid_owning_record  |               |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| oid_udfcls_mstr    |               |                  | .9<<<<<<<<<             |            |
| oid_udfclud_det    |               |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                    |               |                  | .9<<<<<<<<<             |            |
| udfclud__qadc01    |               |                  | x(24)                   |            |
| udfclud__qadc02    |               |                  | x(24)                   |            |
| udfclud_mod_date   | Modified Date | Mod Date         | 99/99/99                |            |
| udfclud_mod_userid | User ID       |                  | x(8)                    |            |
| udfclud_table_name | Table         |                  | x(14)                   |            |
| udfclud_user1      | Ufld1         |                  | x(24)                   |            |
| udfclud_user2      | Ufld2         |                  | x(24)                   |            |

| Index-Name        | Uni | Field-Name        | Asc | Abbr |
|-------------------|-----|-------------------|-----|------|
| oid_udfclud_det   | yes | oid_udfclud_det   | yes | no   |
| udfclud_oid_class | yes | oid_udfcls_mstr   | yes | no   |
| *                 | yes | oid_owning_record | yes | no   |
|                   |     | oid_owning_record | yes | no   |
|                   |     | oid_udfcls_mstr   | yes | no   |

**ufd\_det**      User Function Key Detail

| <b>Field Name</b> | <b>Label</b>   | <b>Col-Label</b> | <b>Format</b>          | <b>Dec</b> |
|-------------------|----------------|------------------|------------------------|------------|
| oid_ufd_det       |                |                  | >>>>>>>>>>>>>>>>>>>>>9 | 10         |
| ufd_qadc01        |                |                  | .9<<<<<<<<             |            |
| ufd_exec          | Execution File |                  | x(8)                   |            |
| ufd_fkey          | Function Key   | Key              | x(14)                  |            |
| ufd_label         | Label          |                  | >>9                    |            |
| ufd_nbr           | Menu           |                  | x(40)                  |            |
| ufd_nbrsel        | Menu/Sel       |                  | x(16)                  |            |
| ufd_select        | Selection      | Select           | x(12)                  |            |
| ufd_seq           | Sequence       | Seq              | >9                     |            |
| ufd_user1         | Ufld1          |                  | >>9                    |            |
| ufd_user2         | Ufld2          |                  | x(8)                   |            |
| ufd_userid        | User ID        |                  | x(8)                   |            |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_ufd_det | yes | oid_ufd_det | yes | no   |
| ufd_label   | no  | ufd_userid  | yes | no   |
|             |     | ufd_label   | yes | no   |
| ufd_nbrsel  | no  | ufd_userid  | yes | no   |
|             |     | ufd_nbrsel  | yes | no   |
| * ufd_ufs   | yes | ufd_userid  | yes | no   |
|             |     | ufd_fkey    | yes | no   |
|             |     | ufd_seq     | yes | no   |



## UMGroupD

[illegible]

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| * GroupUM    | yes | Domain       | yes | no   |
|              |     | UMGroup      | yes | no   |
|              |     | AltUM        | yes | no   |
| oid_UMGroupD | yes | oid_UMGroupD | yes | no   |
| ◇ UMGGroup   | yes | Domain       | yes | no   |
|              |     | AltUM        | yes | no   |
|              |     | UMGroup      | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |

**UMGroupM**

| Field Name   | Label       | Col-Label | Format   | Dec |
|--------------|-------------|-----------|----------|-----|
| CmtIndx      | Comments    |           | >>>>>>9  |     |
| CreateDate   | Create Date |           | 99/99/99 |     |
| CreateUserID | Created     |           | x(8)     |     |
| Description  | Description |           | x(24)    |     |
| Domain       | Domain      |           | x(8)     |     |
| ModDate      | Modified    |           | 99/99/99 |     |

| Field Name   | Label                  | Col-Label | Format                      | Dec |
|--------------|------------------------|-----------|-----------------------------|-----|
| ModUserID    | Modified               |           | x(8)                        |     |
| oid_UMGroupM |                        |           | >>>>>>>>>>>>>>>>>>>>>9      | 10  |
|              |                        |           | .9<<<<<<<<<                 |     |
| QadC01       | QAD Field              |           | X(8)                        | 0   |
| QadC02       | QAD Field              |           | X(8)                        | 0   |
| QadC03       | QAD Field              |           | X(8)                        | 0   |
| QadC04       | QAD Field              |           | X(8)                        | 0   |
| QadC05       | QAD Field              |           | X(8)                        | 0   |
| QadD01       | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD02       | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD03       | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01       | QAD Field              |           | ->, >>>, >>9                |     |
| QadI02       | QAD Field              |           | ->, >>>, >>9                |     |
| QadI03       | QAD Field              |           | ->, >>>, >>9                |     |
| QadL01       | QAD Field              |           | yes/no                      |     |
| QadL02       | QAD Field              |           | yes/no                      |     |
| QadT01       | QAD Field              |           | 99/99/99                    |     |
| QadT02       | QAD Field              |           | 99/99/99                    |     |
| QadT03       | QAD Field              |           | 99/99/99                    |     |
| UM           | UM                     |           | x(2)                        |     |
| UMGroup      | UM Group               | Group     | x(8)                        |     |
| User1        | User 1                 |           | x(8)                        |     |
| User2        | User 2                 |           | x(8)                        |     |
| UserC03      | User Field Character 3 |           | x(24)                       |     |
| UserC04      | User Field Character 4 |           | x(24)                       |     |
| UserC05      | User Field Character 5 |           | x(24)                       |     |
| UserD01      | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02      | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserI01      | User Field Integer 1   |           | ->>>>>>>9                   |     |
| UserI02      | User Field Integer 2   |           | ->>>>>>>9                   |     |
| UserL01      | User Field Logical 1   |           | yes/no                      |     |
| UserL02      | User Field Logical 2   |           | yes/no                      |     |
| UserT01      | User Field Date 1      |           | 99/99/99                    |     |
| UserT02      | User Field Date 1      |           | 99/99/99                    |     |

|    | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|----|--------------|-----|--------------|-----|------|
|    | oid_UMGroupM | yes | oid_UMGroupM | yes | no   |
| ◇* | UMGroup      | yes | Domain       | yes | no   |
|    |              |     | UMGroup      | yes | no   |
| ◇  | UsrIdx       | no  | Domain       | yes | no   |
|    |              |     | User1        | yes | no   |
|    |              |     | User2        | yes | no   |

**umsg\_det**      User Message Detail

| Field Name    | Label            | Col-Label | Format                         | Dec |
|---------------|------------------|-----------|--------------------------------|-----|
| oid_umsg_det  |                  |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| umsg__qadc01  |                  |           | .9<<<<<<<<<                    |     |
| umsg_addr     | Address          |           | x(8)                           |     |
| umsg_call_pgm | Calling Program  |           | x(8)                           |     |
| umsg_domain   | Domain           |           | x(14)                          |     |
| umsg_exec_pgm | Execution File   | Exec File | x(8)                           |     |
| umsg_lang     | Language         |           | x(14)                          |     |
| umsg_level    | Severity         |           | x(2)                           |     |
| umsg_nbr      | Message Number   | Msg       | 9                              |     |
| umsg_seq      | Message Sequence |           | >>>>9                          |     |
| umsg_site     | Site             |           | >>9                            |     |
| umsg_user1    | Ufld1            |           | x(8)                           |     |
| umsg_user2    | Ufld2            |           | x(8)                           |     |

| Index-Name   | Uni | Field-Name    | Asc | Abbr |
|--------------|-----|---------------|-----|------|
| oid_umsg_det | yes | oid_umsg_det  | yes | no   |
| umsg_call    | yes | umsg_domain   | yes | no   |
|              |     | umsg_call_pgm | yes | no   |
|              |     | umsg_lang     | yes | no   |
|              |     | umsg_site     | yes | no   |
|              |     | umsg_addr     | yes | no   |
|              |     | umsg_nbr      | yes | no   |
|              |     | umsg_seq      | yes | no   |
| * umsg_cm    | yes | umsg_domain   | yes | no   |
|              |     | umsg_lang     | yes | no   |
|              |     | umsg_site     | yes | no   |
|              |     | umsg_addr     | yes | no   |
|              |     | umsg_call_pgm | yes | no   |
|              |     | umsg_nbr      | yes | no   |
|              |     | umsg_seq      | yes | no   |

## Unit of Measure Conversion Master

| Field Name  | Label           | Col-Label | Format                     | Dec |
|-------------|-----------------|-----------|----------------------------|-----|
| oid_um_mstr |                 |           | >>>>>>>>>>>>>>>>>>>>>>9.10 |     |
| um_chr01    |                 |           | x(8)                       |     |
| um_chr02    |                 |           | x(8)                       |     |
| um_chr03    |                 |           | x(8)                       |     |
| um_chr04    |                 |           | x(8)                       |     |
| um_chr05    |                 |           | x(8)                       |     |
| um_chr06    |                 |           | x(8)                       |     |
| um_dec01    |                 |           | >>>, >>>, >>9.99           | 10  |
| um_dec02    |                 |           | >>>, >>>, >>9.99           | 10  |
| um_dte01    |                 |           | 99/99/99                   |     |
| um_dte02    |                 |           | 99/99/99                   |     |
| um_log01    |                 |           | yes/no                     |     |
| um_log02    |                 |           | yes/no                     |     |
| um_alt_qty  | UM Qty          |           | >>>>9.<<<<                 | 10  |
| um_alt_um   | Alternate UM    | Alt       | x(2)                       |     |
| um_conv     | UM Conversion   | UM Conv   | >>>>9.9999<<<<             | 10  |
| um_decimals | Decimals        |           | -9                         |     |
| um_desc     | Description     |           | x(24)                      |     |
| um_domain   | Domain          |           | x(8)                       |     |
| um_part     | Item Number     |           | x(18)                      |     |
| um_um       | Unit of Measure | UM        | x(2)                       |     |
| um_user1    | Ufld1           |           | x(8)                       |     |
| um_user2    | Ufld2           |           | x(8)                       |     |

| Index-Name     | Uni | Field-Name  | Asc | Abbr |
|----------------|-----|-------------|-----|------|
| oid_um_mstr    | yes | oid_um_mstr | yes | no   |
| um_part        | yes | um_domain   | yes | no   |
|                |     | um_part     | yes | no   |
|                |     | um_um       | yes | no   |
|                |     | um_alt_um   | yes | no   |
| * um_um_alt_pt | yes | um_domain   | yes | no   |
|                |     | um_um       | yes | no   |
|                |     | um_alt_um   | yes | no   |
|                |     | um_part     | yes | no   |

**upd\_det**

Printer/User Detail

| Field Name  | Label          | Col-Label | Format                                    |
|-------------|----------------|-----------|-------------------------------------------|
| oid_upd_det |                |           | >>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |
| upd__qadc01 |                |           | x(8)                                      |
| upd_dev     | Output To      |           | x(8)                                      |
| upd_dev2    | Output To      |           | x(8)                                      |
| upd_exec    | Execution File |           | x(14)                                     |
| upd_nbr     | Menu           |           | x(16)                                     |
| upd_select  | Selection      | Select    | >9                                        |
| upd_user1   | Ufld1          |           | x(8)                                      |
| upd_user2   | Ufld2          |           | x(8)                                      |
| upd_userid  | User ID        |           | x(8)                                      |

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_upd_det | yes | oid_upd_det | yes | no   |
| * | upd_uns     | yes | upd_userid  | yes | no   |
|   |             |     | upd_nbr     | yes | no   |
|   |             |     | upd_select  | yes | no   |

**urd det**

### Update Restriction Detail

| Field Name            | Label                   | Col-Label | Format                                     | Description                |
|-----------------------|-------------------------|-----------|--------------------------------------------|----------------------------|
| oid_ur_mstr           |                         |           | >>>>>>>>>>>>>>>>>>>>>>>>>9                 | 10 digit unique identifier |
| oid_urd_det           |                         |           | .9<<<<<<<<<<<br>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10 digit unique identifier |
| urdc_qadc01           |                         |           | x(24)                                      |                            |
| urdc_qadc02           |                         |           | x(24)                                      |                            |
| urc_account           | Account                 |           | x(9)                                       |                            |
| urc_change_inv_status | Change Inventory Status |           | yes/no                                     |                            |
| urc_cost_center       | Cost Center             |           | x(5)                                       |                            |
| urc_domain            | Domain                  |           | x(8)                                       |                            |
| urc_inv_status        | Inv Status              |           | x(9)                                       |                            |
| urc_inv_status_to     | Inv Status              |           | x(9)                                       |                            |
| urc_location          | Location                |           | x(9)                                       |                            |
| urc_location_to       | Location                |           | x(9)                                       |                            |
| urc_mod_date          | Modified Date           | Mod Date  | 99/99/99                                   |                            |
| urc_mod_userid        | User ID                 |           | x(8)                                       |                            |
| urc_part              | Item Number             |           | x(19)                                      |                            |
| urc_project           | Project                 |           | x(9)                                       |                            |
| urc_site              | Site                    |           | x(9)                                       |                            |
| urc_site_to           | Site                    |           | x(9)                                       |                            |
| urc_sub_account       | Sub Account             |           | x(9)                                       |                            |
| urc_user1             | User Field Character 1  |           | x(24)                                      |                            |
| urc_user2             | User Field Character 2  |           | x(24)                                      |                            |

| Index-Name        | Uni | Field-Name      | Asc | Abbr |
|-------------------|-----|-----------------|-----|------|
| oid_urd_det       | yes | oid_urd_det     | yes | no   |
| urd_account       | no  | oid_ur_mstr     | yes | no   |
|                   |     | urd_domain      | yes | no   |
|                   |     | urd_part        | yes | no   |
|                   |     | urd_site        | yes | no   |
|                   |     | urd_location    | yes | no   |
|                   |     | urd_inv_status  | yes | no   |
|                   |     | urd_account     | yes | no   |
|                   |     | urd_sub_account | yes | no   |
|                   |     | urd_cost_center | yes | no   |
|                   |     | urd_project     | yes | no   |
| * urd_oid_ur_mstr | no  | oid_ur_mstr     | yes | no   |
|                   |     | urd_domain      | yes | no   |
|                   |     | urd_part        | yes | no   |
|                   |     | urd_site        | yes | no   |
|                   |     | urd_site to     | yes | no   |

| Index-Name | Uni | Field-Name         | Asc | Abbr |
|------------|-----|--------------------|-----|------|
|            |     | urid_location      | yes | no   |
|            |     | urid_location_to   | yes | no   |
|            |     | urid_inv_status    | yes | no   |
|            |     | urid_inv_status_to | yes | no   |

**url\_mstr** URL Master

| Field Name      | Label          | Col-Label | Format                     | Dec |
|-----------------|----------------|-----------|----------------------------|-----|
| oid_url_mstr    |                |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| url__qadc02     |                |           | .9<<<<<<<<<                |     |
| url__qadc03     |                |           | X(8)                       |     |
| url__qadd01     |                |           | x(8)                       |     |
| url__qadi01     |                |           | ->>>>, >>>, >>9.99<<<      | 10  |
| url__qadi02     |                |           | ->, >>>, >>9               |     |
| url__qadi01     |                |           | >>>>>>9                    |     |
| url__qadt01     |                |           | yes/no                     |     |
| url_addr        | User ID        |           | 99/99/99                   |     |
| url_call_pgm    | Browse         |           | X(8)                       |     |
| url_desc        | Description    |           | X(14)                      |     |
| url_determine   | Determine      |           | x(50)                      |     |
| url_exec        | URL to execute |           | yes/no                     |     |
| url_field       | Field          |           | x(50)                      |     |
| url_field_value | Value          |           | X(32)                      |     |
| url_image       | GIF File Name  |           | x(50)                      |     |
| url_mod_date    | Modified Date  | Mod Date  | x(15)                      |     |
| url_mod_userid  | User ID        |           | 99/99/99                   |     |
| url_primary     | Primary        |           | X(8)                       |     |
| url_script      | URL Script     |           | yes/no                     |     |
| url_type        | Type           |           | x(60)                      |     |
| url_user1       | Ufld1          |           | x(8)                       |     |
| url_user2       | Ufld2          |           | X(8)                       |     |

| Index-Name        | Uni | Field-Name      | Asc | Abbr |
|-------------------|-----|-----------------|-----|------|
| oid_url_mstr      | yes | oid_url_mstr    | yes | no   |
| url_type_call_pgm | no  | url_type        | yes | no   |
|                   |     | url_call_pgm    | yes | no   |
|                   |     | url_addr        | yes | no   |
|                   |     | url_field       | yes | no   |
|                   |     | url_field_value | yes | no   |
| * url_type_field  | yes | url_type        | yes | no   |
|                   |     | url_field       | yes | no   |
|                   |     | url_field_value | yes | no   |
|                   |     | url_addr        | yes | no   |
|                   |     | url_call_pgm    | yes | no   |
|                   |     | url_exec        | yes | no   |
|                   |     | url_script      | yes | no   |

|                 |                           |
|-----------------|---------------------------|
| <b>ursc_det</b> | Update Status Code Detail |
|-----------------|---------------------------|

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>                            | <b>Dec</b> |
|-------------------|------------------------|------------------|------------------------------------------|------------|
| oid_urd_det       |                        |                  | >>>>>>>>>>>>>>>>>>>>>>>>>                | 9 10       |
| oid_ursc_det      |                        |                  | .9<<<<<<<<<<br>>>>>>>>>>>>>>>>>>>>>>>>>> | 9 10       |
| ursc__qadc01      |                        |                  | .9<<<<<<<<<<br>x(24)                     |            |
| ursc__qadc02      |                        |                  | x(24)                                    |            |
| ursc_inv_status   | Inv Status             |                  | x(9)                                     |            |
| ursc_mod_date     | Modified Date          | Mod Date         | 99/99/99                                 |            |
| ursc_mod_userid   | User ID                |                  | x(8)                                     |            |
| ursc_user1        | User Field Character 1 |                  | x(24)                                    |            |
| ursc_user2        | User Field Character 2 |                  | x(24)                                    |            |

|   | Index-Name       | Uni | Field-Name      | Asc | Abbr |
|---|------------------|-----|-----------------|-----|------|
|   | oid_ursc_det     | yes | oid_ursc_det    | yes | no   |
| * | ursc_oid_urd_det | yes | oid_urd_det     | yes | no   |
|   |                  |     | ursc inv status | yes | no   |

|                |                           |
|----------------|---------------------------|
| <b>ur_mstr</b> | Update Restriction Master |
|----------------|---------------------------|

| Field Name    | Label                  | Col-Label | Format                | Dec |
|---------------|------------------------|-----------|-----------------------|-----|
| oid_lngd_det  |                        |           | >>>>>>>>>>>>>>>>>>>>9 | 10  |
|               |                        |           | .9<<<<<<<<            |     |
| oid_ur_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>9 | 10  |
|               |                        |           | .9<<<<<<<             |     |
| oid_usrg_mstr |                        |           | >>>>>>>>>>>>>>>>>>>>9 | 10  |
|               |                        |           | .9<<<<<<<             |     |
| ur__qadc01    |                        |           | x(24)                 |     |
| ur__qadc02    |                        |           | x(24)                 |     |
| ur_mod_date   | Modified Date          | Mod Date  | 99/99/99              |     |
| ur_mod_userid | User ID                |           | x(8)                  |     |
| ur_user1      | User Field Character 1 |           | x(24)                 |     |
| ur_user2      | User Field Character 2 |           | x(24)                 |     |

| Index-Name  | Uni | Field-Name    | Asc | Abbr |
|-------------|-----|---------------|-----|------|
| oid_ur_mstr | yes | oid_ur_mstr   | yes | no   |
| * ur_role   | yes | oid_usrg_mstr | yes | no   |
|             |     | oid lngd det  | yes | no   |

**UserD**      Warehousing RF User Detail

[illegible]

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| ActUserID  | yes | Domain       | yes | no   |
|            |     | ActUserID    | yes | no   |
|            |     | Task         | yes | no   |
|            |     | TrType       | yes | no   |
|            |     | IntRouteCode | yes | no   |
| oid_UserD  | yes | oid_UserD    | yes | no   |
| UsrIdx     | no  | Domain       | yes | no   |
|            |     | User1        | yes | no   |
|            |     | User2        | yes | no   |

| Field Name     | Label                  | Col-Label   | Format                                      | Dec |
|----------------|------------------------|-------------|---------------------------------------------|-----|
| ActUserID      | User ID                |             | x(8)                                        |     |
| CreateDate     | Create Date            |             | 99/99/99                                    |     |
| CreateUserID   | Created                |             | x(8)                                        |     |
| Domain         | Domain                 |             | x(8)                                        |     |
| ModDate        | Modified Date          | Mod Date    | 99/99/99                                    |     |
| ModUserID      | User ID                |             | x(8)                                        |     |
| oid_UserGroupD |                        |             | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| QadC01         | QAD Field              |             | X(8)                                        | 0   |
| QadC02         | QAD Field              |             | X(8)                                        | 0   |
| QadC03         | QAD Field              |             | X(8)                                        | 0   |
| QadC04         | QAD Field              |             | X(8)                                        | 0   |
| QadC05         | QAD Field              |             | X(8)                                        | 0   |
| QadD01         | QAD Field              |             | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadD02         | QAD Field              |             | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadD03         | QAD Field              |             | ->>>>, >>>, >>9.99<<<                       | 10  |
| QadI01         | QAD Field              |             | ->, >>>, >>9                                |     |
| QadI02         | QAD Field              |             | ->, >>>, >>9                                |     |
| QadI03         | QAD Field              |             | ->, >>>, >>9                                |     |
| QadT01         | QAD Field              |             | 99/99/99                                    |     |
| QadT02         | QAD Field              |             | 99/99/99                                    |     |
| QadT03         | QAD Field              |             | 99/99/99                                    |     |
| User1          | User 1                 |             | x(8)                                        |     |
| User2          | User 2                 |             | x(8)                                        |     |
| UserC03        | User Field Character 3 |             | x(24)                                       |     |
| UserC04        | User Field Character 4 |             | x(24)                                       |     |
| UserC05        | User Field Character 5 |             | x(24)                                       |     |
| UserD01        | User Field Decimal 1   |             | ->>>>, >>>, >>9.9<<<<<<<<<<                 | 10  |
| UserD02        | User Field Decimal 2   |             | ->>>>, >>>, >>9.9<<<<<<<<<<                 | 10  |
| UserGroup      | User Group             | User! Group | x(8)                                        |     |
| UserI01        | User Field Integer 1   |             | ->>>>>>>9                                   |     |
| UserI02        | User Field Integer 2   |             | ->>>>>>>9                                   |     |
| UserL01        | User Field Logical 1   |             | yes/no                                      |     |
| UserL02        | User Field Logical 2   |             | yes/no                                      |     |
| UserT01        | User Field Date 1      |             | 99/99/99                                    |     |
| UserT02        | User Field Date 1      |             | 99/99/99                                    |     |



| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
|                |     | ActUserID      | yes | no   |
| oid_UserGroupD | yes | oid_UserGroupD | yes | no   |
| ◇ UsrIdx       | no  | Domain         | yes | no   |
|                |     | User1          | yes | no   |
|                |     | User2          | yes | no   |

## UserGroupM Warehousing RF User Group Master

[illegible]

| Index-Name     | Uni | Field-Name     | Asc | Abbr |
|----------------|-----|----------------|-----|------|
| oid_UserGroupM | yes | oid_UserGroupM | yes | no   |
| * UserGroup    | yes | Domain         | yes | no   |
|                |     | UserGroup      | yes | no   |
| ◇ UsrIdx       | no  | Domain         | yes | no   |
|                |     | User1          | yes | no   |
|                |     | User2          | yes | no   |

**UserM**      Warehousing RF User Master

| Field Name   | Label       | Col-Label | Format   | Dec |
|--------------|-------------|-----------|----------|-----|
| ActUserID    | User ID     |           | x(8)     |     |
| Calendar     | Calendar    | Calendar  | x(8)     |     |
| CreateDate   | Create Date |           | 99/99/99 |     |
| CreateUserID | Created     |           | x(8)     |     |
| Desc2        | Description |           | x(8)     |     |



| Index-Name   | Uni | Field-Name | Asc | Abbr |
|--------------|-----|------------|-----|------|
| ◇* ActUserID | yes | Domain     | yes | no   |
|              |     | ActUserID  | yes | no   |
| oid_UserM    | yes | oid_UserM  | yes | no   |
| ◇ UsrIdx     | no  | Domain     | yes | no   |
|              |     | User1      | yes | no   |
|              |     | User2      | yes | no   |

## UserSysM

Warehousing User System Code Security Master



| Field Name | Label                  | Col-Label | Format                      | Dec |
|------------|------------------------|-----------|-----------------------------|-----|
| QadD01     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD02     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD03     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9                |     |
| QadT01     | QAD Field              |           | 99/99/99                    |     |
| QadT02     | QAD Field              |           | 99/99/99                    |     |
| QadT03     | QAD Field              |           | 99/99/99                    |     |
| SystemCode | System                 |           | x(2)                        |     |
| User1      | User 1                 |           | x(8)                        |     |
| User2      | User 2                 |           | x(8)                        |     |
| UserC03    | User Field Character 3 |           | x(24)                       |     |
| UserC04    | User Field Character 4 |           | x(24)                       |     |
| UserC05    | User Field Character 5 |           | x(24)                       |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserI01    | User Field Integer 1   |           | ->>>>>>>9                   |     |
| UserI02    | User Field Integer 2   |           | ->>>>>>>9                   |     |
| UserL01    | User Field Logical 1   |           | yes/no                      |     |
| UserL02    | User Field Logical 2   |           | yes/no                      |     |
| UserT01    | User Field Date 1      |           | 99/99/99                    |     |
| UserT02    | User Field Date 1      |           | 99/99/99                    |     |

| Index-Name         | Uni | Field-Name   | Asc | Abbr |
|--------------------|-----|--------------|-----|------|
| ExecSystemUser     | yes | Domain       | yes | no   |
|                    |     | MenuExec     | yes | no   |
|                    |     | SystemCode   | yes | no   |
|                    |     | ActUserID    | yes | no   |
| oid_UserSysM       | yes | oid_UserSysM | yes | no   |
| * UserSystemOption | yes | Domain       | yes | no   |
|                    |     | ActUserID    | yes | no   |
|                    |     | SystemCode   | yes | no   |
|                    |     | MenuOption   | yes | no   |
| ◇ UsrIdx           | no  | Domain       | yes | no   |
|                    |     | User1        | yes | no   |
|                    |     | User2        | yes | no   |

**UserWLG**    Warehousing User/Work Location Group Master

[illegible]

| Field Name   | Label                  | Col-Label     | Format                    | Dec |
|--------------|------------------------|---------------|---------------------------|-----|
| QadI01       | QAD Field              |               | ->,>>>,>>9                |     |
| QadI02       | QAD Field              |               | ->,>>>,>>9                |     |
| QadI03       | QAD Field              |               | ->,>>>,>>9                |     |
| QadT01       | QAD Field              |               | 99/99/99                  |     |
| QadT02       | QAD Field              |               | 99/99/99                  |     |
| QadT03       | QAD Field              |               | 99/99/99                  |     |
| Site         | Site                   |               | x(8)                      |     |
| SystemFlavor | Flavor                 | Flv           | x(1)                      |     |
| TaskPrinter  | Task Printer           | Task! Printer | X(8)                      |     |
| TaskUseExt   | Use External           | Ext           | yes/no                    |     |
| User1        | User 1                 |               | x(8)                      |     |
| User2        | User 2                 |               | x(8)                      |     |
| UserC03      | User Field Character 3 |               | x(24)                     |     |
| UserC04      | User Field Character 4 |               | x(24)                     |     |
| UserC05      | User Field Character 5 |               | x(24)                     |     |
| UserD01      | User Field Decimal 1   |               | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserD02      | User Field Decimal 2   |               | ->>>>,>>>,>>9.9<<<<<<<<<< | 10  |
| UserI01      | User Field Integer 1   |               | ->>>>>>>9                 |     |
| UserI02      | User Field Integer 2   |               | ->>>>>>>9                 |     |
| UserL01      | User Field Logical 1   |               | yes/no                    |     |
| UserL02      | User Field Logical 2   |               | yes/no                    |     |
| UserT01      | User Field Date 1      |               | 99/99/99                  |     |
| UserT02      | User Field Date 1      |               | 99/99/99                  |     |
| Whse         | Warehouse              | Whse          | x(8)                      |     |
| WLocGp       | Work Loc Group         | WLocGrp       | x(8)                      |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| ◇ ActUserID  | no  | Domain       | yes | no   |
|              |     | ActUserID    | yes | no   |
| oid_UserWLGM | yes | oid_UserWLGM | yes | no   |
| ◇ UserIdx    | yes | Domain       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Whse         | yes | no   |
|              |     | ActUserID    | yes | no   |
|              |     | WLocGp       | yes | no   |
| ◇ UsrIdx     | no  | Domain       | yes | no   |
|              |     | User1        | yes | no   |
|              |     | User2        | yes | no   |
| * UWLGMI dx  | yes | Domain       | yes | no   |
|              |     | Site         | yes | no   |
|              |     | Whse         | yes | no   |
|              |     | WLocGp       | yes | no   |
|              |     | ActUserID    | yes | no   |

**usg\_det**

### Application Usage Detail

| Field Name     | Label                  | Col-Label | Format                         | Dec |
|----------------|------------------------|-----------|--------------------------------|-----|
| oid_usg_det    |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| usg__qadc01    |                        |           | .9<<<<<<<<<                    |     |
| usg__qadc02    |                        |           | x(24)                          |     |
| usg__qadd01    |                        |           | x(24)                          |     |
| usg__qadt01    |                        |           | ->>>, >>>, >>9.9<<<<<<<<<      | 10  |
| usg_clear_date | Clear Date             |           | 99/99/99                       |     |
| usg_count      | Access Count           |           | 99/99/99                       |     |
| usg_date       | Access Date            |           | >>>, >>>, >>9                  |     |
| usg_exec       | Program                |           | 99/99/99                       |     |
| usg_product    | Application            |           | x(16)                          |     |
| usg_time       | Access Time            |           | x(16)                          |     |
| usg_user1      | User Field Character 1 |           | >>, >>>, >>9                   |     |
| usg_user2      | User Field Character 2 |           | x(24)                          |     |
| usg_userid     | Last Accessed By       | User ID   | x(8)                           |     |

| Index-Name    | Uni | Field-Name  | Asc | Abbr |
|---------------|-----|-------------|-----|------|
| oid_usg_det   | yes | oid_usg_det | yes | no   |
| * usg_product | yes | usg_product | yes | no   |
|               |     | usg_exec    | yes | no   |

**uslh hist**

### User Logon History

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------------|------------------|-------------------------|------------|
| oid_uslh_hist     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<<             |            |
| uslh__qadc01      |                        |                  | x(24)                   |            |
| uslh__qadc02      |                        |                  | x(24)                   |            |
| uslh_access_type  | Access Type            | Access! Type     | 9                       |            |
| uslh_date         | Logon Date             | Logon! Date      | 99/99/99                |            |
| uslh_domain       | Domain                 |                  | x(8)                    |            |
| uslh_mod_date     | Modified Date          | Mod Date         | 99/99/99                |            |
| uslh_mod_userid   | User ID                |                  | x(8)                    |            |
| uslh_passwd_valid | Password Valid         | Passwd! Valid    | yes/no                  |            |
| uslh_status_code  | Logon Status Code      | Status! Code     | x(8)                    |            |
| uslh_time         | Logon Time             |                  | >>>>9                   |            |
| uslh_timezone     | Time Zone              | Time! Zone       | x(8)                    |            |
| uslh_user1        | User Field Character 1 |                  | x(24)                   |            |
| uslh_user2        | User Field Character 2 |                  | x(24)                   |            |
| uslh_userid       | User ID                |                  | x(8)                    |            |

| Index-Name       | Uni | Field-Name        | Asc | Abbr |
|------------------|-----|-------------------|-----|------|
| oid_uslh_hist    | yes | oid_uslh_hist     | yes | no   |
| uslh_status_code | no  | uslh_status_code  | yes | no   |
|                  |     | uslh_date         | no  | no   |
|                  |     | uslh_time         | no  | no   |
| * uslh_userid    | no  | uslh_access_type  | yes | no   |
|                  |     | uslh_userid       | yes | no   |
|                  |     | uslh_date         | no  | no   |
|                  |     | uslh_time         | no  | no   |
|                  |     | uslh_passwd_valid | yes | no   |

**uspw\_hist**

## User Password History

| Field Name    | Label                | Col-Label    | Format                  | Dec |
|---------------|----------------------|--------------|-------------------------|-----|
| oid_uspw_hist |                      |              | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| uspw__qadc01  |                      |              | .9<<<<<<<<<             |     |
| uspw__qadc02  |                      |              | x(24)                   |     |
| uspw_date     | Password Create Date | Create! Date | x(24)<br>99/99/99       |     |

| Field Name      | Label                  | Col-Label    | Format   | Dec |
|-----------------|------------------------|--------------|----------|-----|
| uspw_mod_date   | Modified Date          | Mod Date     | 99/99/99 |     |
| uspw_mod_userid | User ID                |              | x(8)     |     |
| uspw_time       | Password Create Time   | Create! Time | >>>>9    |     |
| uspw_timezone   | Time Zone              | Time! Zone   | x(8)     |     |
| uspw_user1      | User Field Character 1 |              | x(24)    |     |
| uspw_user2      | User Field Character 2 |              | x(24)    |     |
| uspw_userid     | User ID                |              | x(8)     |     |
| uspw_usr_passwd | Encoded Password       | Password     | x(16)    |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_uspw_hist | yes | oid_uspw_hist | yes | no   |
| * uspw_userid | yes | uspw_userid   | yes | no   |
|               |     | uspw_date     | no  | no   |
|               |     | uspw_time     | no  | no   |

## Usr User

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| DefaultLng_ID    | Default Language   |           | 9999999999      |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |
| Usr_ID           | Record ID          |           | 9999999999      |     |
| UsrInitials      | Initials           | Init      | x(20)           |     |
| UsrIsActive      | Active             | Act       | yes/no          |     |
| UsrLogin         | Login              |           | x(20)           |     |
| UsrMailAddress   | E-mail Address     | Mail      | x(60)           |     |
| UsrName          | User Name          |           | x(40)           |     |

| Index-Name  | Uni | Field-Name    | Asc | Abbr |
|-------------|-----|---------------|-----|------|
| InitialsIdx | no  | UsrInitials   | yes | no   |
| ◇ Lng       | no  | DefaultLng_ID | yes | no   |
| LoginIdx    | yes | UsrLogin      | yes | no   |
| ◇ NameIdx   | no  | UsrName       | yes | no   |
| ◇* Prim     | yes | Usr_ID        | yes | no   |

## UsrCompanyLink User-Company

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| Company_ID       | Entity             |           | 9999999999      |     |
| Domain_ID        | Domain             |           | 9999999999      |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |
| Usr_ID           | User               |           | 9999999999      |     |
| UsrCompany_ID    | Record ID          |           | 9999999999      |     |

| Index-Name     | Uni | Field-Name | Asc | Abbr |
|----------------|-----|------------|-----|------|
| ◇ Company      | no  | Company_ID | yes | no   |
| CompanyAndUser | yes | Usr_ID     | yes | no   |

| Index-Name  | Uni | Field-Name    | Asc | Abbr |
|-------------|-----|---------------|-----|------|
|             |     | Company_ID    | yes | no   |
| ◇ Domain_FK | no  | Domain_ID     | yes | no   |
| ◇* Prim     | yes | UsrCompany_ID | yes | no   |
| ◇ Usr       | no  | Usr_ID        | yes | no   |

|             |             |              |
|-------------|-------------|--------------|
| <b>usrc</b> | <b>ctrl</b> | User Control |
|-------------|-------------|--------------|

| <b>Field Name</b>    | <b>Label</b>                   | <b>Col-Label</b>      | <b>Format</b>                              | <b>Dec</b> |
|----------------------|--------------------------------|-----------------------|--------------------------------------------|------------|
| oid_usrc_ctrl        |                                |                       | >>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |            |
| oid_usrg_mstr_admin  | Administrator Group            |                       | >>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<  |            |
| usr_c_qad01          |                                |                       | x(8)                                       |            |
| usr_c_qad02          |                                |                       | x(8)                                       |            |
| usr_active_rsn_type  | Active Reason Type             | Active Rsn! Type      | x(8)                                       |            |
| usr_deactivation_rsn | Auto-deactivation Reason Code  | Deactivation! Reason  | x(8)                                       |            |
| usr_em_system_id     | Email System                   | Email! System         | X(8)                                       |            |
| usr_expire_days      | Password Expiration Days       |                       | >>>>9                                      |            |
| usr_index1           | Index                          |                       | >>>>>9                                     |            |
| usr_ldap             | LDAP Enabled                   |                       | yes/no                                     |            |
| usr_logon_hist_level | Logon History Level            | Logon! History! Level | x(2)                                       |            |
| usr_max_access_fails | Max Access Failures            | Max! Access! Failures | >>9                                        |            |
| usr_min_length       | Minimum Password Length        | Min! Passwd! Length   | >9                                         |            |
| usr_min_non_numeric  | Minimum Non-numeric Characters | Non! Num! Char        | >9                                         |            |
| usr_min_numeric      | Minimum Numeric Characters     | Numeric! Char         | >9                                         |            |
| usr_password_create  | Password Creation Method       | Passwd! Create        | x(2)                                       |            |
| usr_reuse_changes    | Min Password Reuse Changes     | Reuse! Changes        | >9                                         |            |
| usr_reuse_days       | Min Password Reuse Days        | Reuse! Days           | >>>>9                                      |            |
| usr_right_hdr_disp   | Right Header Display Mode      |                       | 9                                          |            |
| usr_sec_opt          | Security Option                |                       | x(1)                                       |            |
| usr_sess_id          | Session ID Prefix              |                       | x(3)                                       |            |
| usr_sso              | Single Sign On Enabled         |                       | yes/no                                     |            |
| usr_timeout_min      | Timeout Minutes                |                       | >>>>9                                      |            |
| usr_user1            | Ufld1                          |                       | x(8)                                       |            |
| usr_user2            | Ufld2                          |                       | x(8)                                       |            |
| usr_warning_days     | Warning Days                   | Passwd! Warning! Days | >>>>9                                      |            |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_usrc_ctrl | yes | oid_usrc_ctrl | yes | no   |
| * | usrc_index1   | yes | usrc_index1   | yes | no   |

**UsrDomain**      Link User-Domain

| Field Name         | Label              | Col-Label | Format          | Dec |
|--------------------|--------------------|-----------|-----------------|-----|
| Domain_ID          | Domain             |           | 9999999999      |     |
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)           |     |
| QADC01             |                    |           | x(40)           |     |
| QADC02             |                    |           | x(255)          |     |
| QADD01             |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999      |     |
| Usr_ID             | User               |           | 99999999999     |     |
| UsrDomain_ID       | Record ID          |           | 99999999999     |     |
| UsrDomainIsDefault | Default            |           | yes/no          |     |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| ◇ Domain_FK    | no  | Domain_ID    | yes | no   |
| ◇ Usr_FK       | no  | Usr_ID       | yes | no   |
| * UsrDomain_PK | yes | UsrDomain_ID | yes | no   |

**usrgd\_det**      User Role Detail

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|-------------------|------------------------|------------------|-------------------------|------------|
| oid_usrg_mstr     |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| oid_usrgd_det     |                        |                  | .9<<<<<<<<<             |            |
|                   |                        |                  | >>>>>>>>>>>>>>>>>>>>>>9 | 10         |
|                   |                        |                  | .9<<<<<<<<<             |            |
| usrgd__qadc01     |                        |                  | x(24)                   |            |
| usrgd__qadc02     |                        |                  | x(24)                   |            |
| usrgd_domain      | Domain                 |                  | x(8)                    |            |
| usrgd_mod_date    | Modified Date          | Mod Date         | 99/99/99                |            |
| usrgd_mod_userid  | User ID                |                  | x(8)                    |            |
| usrgd_user1       | User Field Character 1 |                  | x(24)                   |            |
| usrgd_user2       | User Field Character 2 |                  | x(24)                   |            |
| usrgd_userid      | User ID                |                  | x(8)                    |            |

| Index-Name            | Uni | Field-Name    | Asc | Abbr |
|-----------------------|-----|---------------|-----|------|
| oid_usrgd_det         | yes | oid_usrgd_det | yes | no   |
| * usrgd_oid_usrg_mstr | yes | oid_usrg_mstr | yes | no   |
|                       |     | usrgd_domain  | yes | no   |
|                       |     | usrgd_userid  | yes | no   |
| usrgd_userid          | yes | usrgd_userid  | yes | no   |
|                       |     | usrgd_domain  | yes | no   |
|                       |     | oid_usrg_mstr | yes | no   |

**usrgm\_det**      Role Compatibility Matrix

| Field Name       | Label                  | Col-Label | Format                         | Dec |
|------------------|------------------------|-----------|--------------------------------|-----|
| oid_usrgm_det    |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| usrgm__qadc01    |                        |           | .9<<<<<<<<<                    |     |
| usrgm__qadc02    |                        |           | x(24)                          |     |
| usrgm_group1     | Role Name              |           | x(24)                          |     |
| usrgm_group2     | Role Name              |           | x(20)                          |     |
| usrgm_mod_date   | Modified Date          | Mod Date  | 99/99/99                       |     |
| usrgm_mod_userid | User ID                |           | x(8)                           |     |
| usrgm_user1      | User Field Character 1 |           | x(24)                          |     |
| usrgm_user2      | User Field Character 2 |           | x(24)                          |     |

| Index-Name         | Uni | Field-Name    | Asc | Abbr |
|--------------------|-----|---------------|-----|------|
| old_usrgm_det      | yes | old_usrgm_det | yes | no   |
| * usrgm_group_pair | yes | usrgm_group1  | yes | no   |
|                    |     | usrgm_group2  | yes | no   |

**usrg\_mstr**      User Role Master

| Field Name      | Label            | Col-Label | Format                   | Dec |
|-----------------|------------------|-----------|--------------------------|-----|
| oid_usrg_mstr   |                  |           | >>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
|                 |                  |           | .9<<<<<<<<<              |     |
| usrg__qadc01    |                  |           | x(24)                    |     |
| usrg__qadc02    |                  |           | x(24)                    |     |
| usrg_active     | Active           |           | yes/no                   |     |
| usrg_group_desc | Role Description |           | x(24)                    |     |
| usrg_group_name | Role Name        | Role      | x(20)                    |     |

| Field Name         | Label                  | Col-Label | Format   | Dec |
|--------------------|------------------------|-----------|----------|-----|
| usr_g_mod_date     | Modified Date          | Mod Date  | 99/99/99 |     |
| usr_g_mod_userid   | User ID                |           | x(8)     |     |
| usr_g_sod_conflict | Role Conflict          |           | yes/no   |     |
| usr_g_user1        | User Field Character 1 |           | x(24)    |     |
| usr_g_user2        | User Field Character 2 |           | x(24)    |     |

|   | Index-Name      | Uni | Field-Name      | Asc | Abbr |
|---|-----------------|-----|-----------------|-----|------|
|   | oid_usrg_mstr   | yes | oid_usrg_mstr   | yes | no   |
| * | usrg_group name | yes | usrg_group name | yes | no   |

|                  |                                  |
|------------------|----------------------------------|
| <b>usr_l_det</b> | User Licensed Application Detail |
|------------------|----------------------------------|

| Field Name         | Label                  | Col-Label | Format                         | Dec |
|--------------------|------------------------|-----------|--------------------------------|-----|
| oid_usr1_det       |                        |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| usr1_qadc01        |                        |           | .9<<<<<<<<<                    |     |
| usr1_qadc02        |                        |           | x(24)                          |     |
| usr1_qadd01        |                        |           | x(24)                          |     |
| usr1_qadt01        |                        |           | ->>>>, >>>>, >>9.9<<<<<<<<<<   | 10  |
| usr1_active        | Active                 |           | 99/99/99                       |     |
| usr1_active_date   | Activated Date         |           | yes/no                         |     |
| usr1_deactive_by   | Deactivated By         |           | 99/99/99                       |     |
| usr1_deactive_date | Deactivated Date       |           | x(8)                           |     |
| usr1_mod_date      | Modified Date          | Mod Date  | 99/99/99                       |     |
| usr1_mod_userid    | User ID                |           | 99/99/99                       |     |
| usr1_product       | Application            |           | x(8)                           |     |
| usr1_user1         | User Field Character 1 |           | x(16)                          |     |
| usr1_user2         | User Field Character 2 |           | x(24)                          |     |
| usr1_userid        | User ID                |           | x(24)                          |     |
|                    |                        |           | x(8)                           |     |

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| oid_usr_l_det  | yes | oid_usr_l_det | yes | no   |
| usr_l_product  | no  | usr_l_product | yes | no   |
|                |     | usr_l_userid  | yes | no   |
| * usr_l_userid | yes | usr_l_userid  | yes | no   |
|                |     | usr_l_product | yes | no   |

**UsrProperty** User Property

| Field Name     | Label                | Col-Label | Format          | Dec |
|----------------|----------------------|-----------|-----------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)           |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->, >>>, >>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->, >>>, >>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->, >>>, >>9    |     |



| Field Name       | Label                | Col-Label | Format          | Dec |
|------------------|----------------------|-----------|-----------------|-----|
| CustomInteger2   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4   | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0      | Custom Long Field    |           | x(255)          |     |
| CustomLong1      | Custom Long Field    |           | x(255)          |     |
| CustomNote       | Custom Note Field    |           | x(2000)         |     |
| CustomShort0     | Custom Short Field   |           | x(20)           |     |
| CustomShort1     | Custom Short Field   |           | x(20)           |     |
| CustomShort2     | Custom Short Field   |           | x(20)           |     |
| CustomShort3     | Custom Short Field   |           | x(20)           |     |
| CustomShort4     | Custom Short Field   |           | x(20)           |     |
| CustomShort5     | Custom Short Field   |           | x(20)           |     |
| CustomShort6     | Custom Short Field   |           | x(20)           |     |
| CustomShort7     | Custom Short Field   |           | x(20)           |     |
| CustomShort8     | Custom Short Field   |           | x(20)           |     |
| CustomShort9     | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time   | Mod Time  | 999999          |     |
| LastModifiedUser | Last Modified User   | Mod User  | x(20)           |     |
| QADC01           |                      |           | x(40)           |     |
| QADC02           |                      |           | x(255)          |     |
| QADD01           |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                      |           | 99/99/9999      |     |
| Usr_ID           | Link to Usr          |           | 9999999999      |     |
| UsrProperty_ID   | Record ID            |           | 9999999999      |     |

| Index-Name | Uni | Field-Name     | Asc | Abbr |
|------------|-----|----------------|-----|------|
| ◇* Prim    | yes | UsrProperty_ID | yes | no   |
| UsrId      | yes | Usr_ID         | yes | no   |

## UsrRole Link User-Role

| Field Name           | Label              | Col-Label | Format          | Dec |
|----------------------|--------------------|-----------|-----------------|-----|
| LastModifiedDate     | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime     | Last Modified Time | Mod Time  | 999999          |     |
| LastModifiedUser     | Last Modified User | Mod User  | x(20)           |     |
| QADC01               |                    |           | x(40)           |     |
| QADC02               |                    |           | x(255)          |     |
| QADD01               |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01               |                    |           | 99/99/9999      |     |
| Role_ID              | Role               |           | 9999999999      |     |
| Usr_ID               | User               |           | 9999999999      |     |
| UsrRole_ID           | Record ID          |           | 9999999999      |     |
| UsrRoleIsDefaultRole | Default Role       |           | yes/no          |     |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| ◇* Prim    | yes | UsrRole_ID | yes | no   |
| ◇ Role     | no  | Role_ID    | yes | no   |
| ◇ Usr      | no  | Usr_ID     | yes | no   |
| UsrAndRole | yes | Usr_ID     | yes | no   |
|            |     | Role_ID    | yes | no   |

## UsrRoleCompany Link User-Role-Company

| Field Name       | Label              | Col-Label | Format     | Dec |
|------------------|--------------------|-----------|------------|-----|
| Company_ID       | Entity             |           | 9999999999 |     |
| Domain_ID        | Domain             |           | 9999999999 |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999 |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999     |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)      |     |
| QADC01           |                    |           | x(40)      |     |
| QADC02           |                    |           | x(255)     |     |

| Field Name        | Label     | Col-Label | Format          | Dec |
|-------------------|-----------|-----------|-----------------|-----|
| QADD01            |           |           | ->,>>>,>>9.9999 | 10  |
| QADT01            |           |           | 99/99/9999      |     |
| Role_ID           | Role      |           | 9999999999      |     |
| Usr_ID            | User      |           | 9999999999      |     |
| UsrRole_ID        | User Role |           | 9999999999      |     |
| UsrRoleCompany_ID | Record ID |           | 9999999999      |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇ Company   | no  | Company_ID        | yes | no   |
| ◇ Domain_FK | no  | Domain_ID         | yes | no   |
| ◇* Prim     | yes | UsrRoleCompany_ID | yes | no   |
| ◇ Role_FK   | no  | Role_ID           | yes | no   |
| ◇ Usr_FK    | no  | Usr_ID            | yes | no   |
| ◇ UsrRole   | no  | UsrRole_ID        | yes | no   |

### UsrRoleDomainLink User-Role-Domain

| Field Name       | Label              | Col-Label | Format          | Dec |
|------------------|--------------------|-----------|-----------------|-----|
| Domain_ID        | Domain             |           | 9999999999      |     |
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)           |     |
| QADC01           |                    |           | x(40)           |     |
| QADC02           |                    |           | x(255)          |     |
| QADD01           |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01           |                    |           | 99/99/9999      |     |
| Role_ID          | Role               |           | 9999999999      |     |
| Usr_ID           | User               |           | 9999999999      |     |
| UsrRole_ID       | User Role          |           | 9999999999      |     |
| UsrRoleDomain_ID | Record ID          |           | 9999999999      |     |

| Index-Name  | Uni | Field-Name       | Asc | Abbr |
|-------------|-----|------------------|-----|------|
| ◇ Domain_FK | no  | Domain_ID        | yes | no   |
| ◇* prim     | yes | UsrRoleDomain_ID | yes | no   |
| ◇ Role_FK   | no  | Role_ID          | yes | no   |
| ◇ Usr_FK    | no  | Usr_ID           | yes | no   |
| UsrRole_FK  | no  | UsrRole_ID       | yes | no   |

### UsrRoleScopeLink User-Role Scope

| Field Name        | Label              | Col-Label | Format          | Dec |
|-------------------|--------------------|-----------|-----------------|-----|
| Company_ID        | Entity             |           | 9999999999      |     |
| LastModifiedDate  | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime  | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser  | Last Modified User | Mod User  | x(20)           |     |
| QADC01            |                    |           | x(40)           |     |
| QADC02            |                    |           | x(255)          |     |
| QADD01            |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01            |                    |           | 99/99/9999      |     |
| SharedSet_ID      | Shared Set         |           | 9999999999      |     |
| UsrRole_ID        | User Role          |           | 9999999999      |     |
| UsrRoleScope_ID   | Record ID          |           | 9999999999      |     |
| UsrRoleScopeValue | Role Scope Value   |           | x(20)           |     |

| Index-Name  | Uni | Field-Name        | Asc | Abbr |
|-------------|-----|-------------------|-----|------|
| ◇ Company   | no  | Company_ID        | yes | no   |
| ◇* Prim     | yes | UsrRoleScope_ID   | yes | no   |
| ◇ SharedSet | no  | SharedSet_ID      | yes | no   |
| ◇ UniqueIdx | yes | UsrRoleScopeValue | yes | no   |

**usrw\_wkfl**

|                  |        |                                   |
|------------------|--------|-----------------------------------|
| oid_usrw_wkfl    |        | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 10 |
| usrw__qadc01     |        | .9<<<<<<<<<                       |
| usrw_charfld[15] |        | x(8)                              |
| usrw_datefld[4]  |        | 99/99/99                          |
| usrw_decfld[15]  |        | ->, >>9.99                        |
| usrw_domain      | Domain | x(8)                              |
| usrw_intfld[15]  |        | ->, >>>, >>9                      |
| usrw_key1        |        | x(8)                              |
| usrw_key2        |        | x(8)                              |
| usrw_key3        |        | x(8)                              |
| usrw_key4        |        | x(8)                              |
| usrw_key5        |        | x(8)                              |
| usrw_key6        |        | x(8)                              |
| usrw_logfld[15]  |        | yes/no                            |
| usrw_user1       | Ufld1  | x(8)                              |
| usrw user2       | Ufld2  | x(8)                              |

\*

## usr mstr

|                        |                          |                            |                                              |
|------------------------|--------------------------|----------------------------|----------------------------------------------|
| oid_usr_mstr           |                          |                            | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |
| usr__qad01             |                          |                            | x(8)                                         |
| usr__qad02             |                          |                            | x(8)                                         |
| usr__qadc01            | QAD Character Field      |                            | X(8)                                         |
| usr__qadc02            | QAD Character Field      |                            | X(8)                                         |
| usr__qadc03            | QAD Character Field      |                            | x(8)                                         |
| usr__qadc04            | QAD Character Field      |                            | X(8)                                         |
| usr__qadc05            |                          |                            | x(24)                                        |
| usr__qadi01            | QAD Integer Field        |                            | >>>9                                         |
| usr__qadi02            | QAD Integer Field        |                            | >>9                                          |
| usr__qadi01            | QAD Logical Field        |                            | yes/no                                       |
| usr__qadi02            | QAD Logical Field        |                            | yes/no                                       |
| usr__qadi03            |                          |                            | yes/no                                       |
| usr_access_loc         | Access Location          |                            | x(8)                                         |
| usr_access_type        | Access Type              |                            | x(8)                                         |
| usr_active             | Active                   | Active                     | yes/no                                       |
| usr_active_by          | Active By                | Active Changed By! User ID | x(8)                                         |
| usr_active_date        | Active Date              | Active! Chg Date           | 99/99/99                                     |
| usr_active_dir_enabled | Active Directory Enabled |                            | yes/no                                       |
| usr_active_dir_userid  | Active Directory Userid  |                            | x(64)                                        |
| usr active reason      | Active Reason            | Reason! Code               | x(8)                                         |

| Field Name             | Label                      | Col-Label               | Format   | Dec |
|------------------------|----------------------------|-------------------------|----------|-----|
| usr_addr               | Address                    |                         | x(8)     |     |
| usr_ctype_code         | Country Code               | Ctry                    | x(3)     |     |
| usr_enabled            | User Enabled               |                         | yes/no   |     |
| usr_failed_attempts    | Password Failed Attempts   | Passwd Failed! Attempts | >>>9     |     |
| usr_force_change       | Password Force Change      | Passwd! Force! Change   | yes/no   |     |
| usr_initials           | Initials                   | Init                    | x(20)    |     |
| usr_lang               | Language                   | Lang                    | x(2)     |     |
| usr_last_date          | Date Password Last Changed | Changed                 | 99/99/99 |     |
| usr_last_time          |                            |                         | >>>>9    |     |
| usr_ldap_dn            | Ldap Username              |                         | x(256)   |     |
| usr_logon_date         | Last Logon Date            | Logon Date              | 99/99/99 |     |
| usr_logon_time         | Last Logon Time            | Logon Time              | >>>>9    |     |
| usr_logon_timezone     | Last Logon Time Zone       | Server! Time! Zone      | x(8)     |     |
| usr_mail_address       | E-mail Address             | E-mail                  | x(60)    |     |
| usr_mail_address_login | E-mail address login       |                         | yes/no   |     |
| usr_name               | User Name                  |                         | x(35)    |     |
| usr_passwd             | Password                   |                         | x(16)    |     |
| usr_remark             | Remark                     |                         | x(60)    |     |
| usr_restrict           | Restricted                 |                         | yes/no   |     |
| usr_site               | Site                       |                         | x(8)     |     |
| usr_timezone           | Time Zone                  |                         | x(8)     |     |
| usr_type               | User Type                  |                         | x(8)     |     |
| usr_tzdb               | Time Zone DB               |                         | x(16)    |     |
| usr_user1              | Ufld1                      |                         | x(8)     |     |
| usr_user2              | Ufld2                      |                         | x(8)     |     |
| usr_userid             | User ID                    |                         | x(8)     |     |
| usr_variant_code       | Variant                    |                         | x(6)     |     |

| Index-Name       | Uni | Field-Name            | Asc | Abbr |
|------------------|-----|-----------------------|-----|------|
| old_usr_mstr     | yes | old_usr_mstr          | yes | no   |
| usr_ad_userid    | no  | usr_active_dir_userid | yes | no   |
| usr_mail_address | no  | usr_mail_address      | yes | no   |
| * usr_userid     | yes | usr_userid            | yes | no   |

## Vat

Tax Rate

| Field Name     | Label                | Col-Label | Format        | Dec |
|----------------|----------------------|-----------|---------------|-----|
| CustomCombo0   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo1   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo2   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo3   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo4   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo5   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo6   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo7   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo8   | Custom Combo Field   |           | x(20)         |     |
| CustomCombo9   | Custom Combo Field   |           | x(20)         |     |
| CustomDate0    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate1    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate2    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate3    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDate4    | Custom Date Field    |           | 99/99/9999    |     |
| CustomDecimal0 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4 | Custom Decimal Field |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger1 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger2 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger3 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomInteger4 | Custom Integer Field |           | ->,>>>,>>9    |     |
| CustomLong0    | Custom Long Field    |           | x(255)        |     |
| CustomLong1    | Custom Long Field    |           | x(255)        |     |
| CustomNote     | Custom Note Field    |           | x(2000)       |     |

| Field Name         | Label                | Col-Label  | Format          | Dec |
|--------------------|----------------------|------------|-----------------|-----|
| CustomShort0       | Custom Short Field   |            | x(20)           |     |
| CustomShort1       | Custom Short Field   |            | x(20)           |     |
| CustomShort2       | Custom Short Field   |            | x(20)           |     |
| CustomShort3       | Custom Short Field   |            | x(20)           |     |
| CustomShort4       | Custom Short Field   |            | x(20)           |     |
| CustomShort5       | Custom Short Field   |            | x(20)           |     |
| CustomShort6       | Custom Short Field   |            | x(20)           |     |
| CustomShort7       | Custom Short Field   |            | x(20)           |     |
| CustomShort8       | Custom Short Field   |            | x(20)           |     |
| CustomShort9       | Custom Short Field   |            | x(20)           |     |
| Domain_ID          | Domain               |            | 9999999999      |     |
| LastModifiedDate   | Last Modified Date   | Mod Date   | 99/99/9999      |     |
| LastModifiedTime   | Last Modified Time   | Mod Time   | 99999           |     |
| LastModifiedUser   | Last Modified User   | Mod User   | x(20)           |     |
| QADC01             |                      |            | x(40)           |     |
| QADC02             |                      |            | x(255)          |     |
| QADD01             |                      |            | ->,>>>,>>9.9999 | 10  |
| QADT01             |                      |            | 99/99/9999      |     |
| TxuTaxUsage        | Tax Usage            |            | x(8)            |     |
| Vat_ID             | Record ID            |            | 9999999999      |     |
| VatAVRType         | AVR Code             |            | x(20)           |     |
| VatCode            | Tax Code             |            | x(20)           |     |
| VatDescription     | Description          |            | x(40)           |     |
| VatInOut           | Tax In/Out           | In/Out     | x(20)           |     |
| VatInvoiceText     | Tax Text on Invoice  |            | x(2000)         |     |
| VatIsAbsorbed      | Absorbed             |            | yes/no          |     |
| VatIsActive        | Active               | Act        | yes/no          |     |
| VatIsDelay         | Delay                |            | yes/no          |     |
| VatIsGlobalTax     | Global Tax           |            | yes/no          |     |
| VatIsRetained      | Retained             |            | yes/no          |     |
| VatPercentageLevel | Tax Percentage Level | Pct Level  | x(20)           |     |
| VatTransactionType | Transaction Type     | Trans Type | x(20)           |     |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| IsGlobal    | no  | VatIsGlobalTax | yes | no   |
| ◇* Prim     | yes | Vat_ID         | yes | no   |
| ◇ Uniqueldx | yes | Domain_ID      | yes | no   |
|             |     | VatCode        | yes | no   |
|             |     | VatInOut       | yes | no   |
| VatCodeldx  | no  | VatCode        | yes | no   |
| ◇ ViewIndex | no  | VatIsActive    | yes | no   |
|             |     | VatCode        | yes | no   |

## VatBox Tax Box

| Field Name        | Label              | Col-Label | Format          | Dec |
|-------------------|--------------------|-----------|-----------------|-----|
| Country_ID        | Tax Country Code   | Country   | 9999999999      |     |
| LastModifiedDate  | Last Modified Date | Mod Date  | 99/99/9999      |     |
| LastModifiedTime  | Last Modified Time | Mod Time  | 99999           |     |
| LastModifiedUser  | Last Modified User | Mod User  | x(20)           |     |
| QADC01            |                    |           | x(40)           |     |
| QADC02            |                    |           | x(255)          |     |
| QADD01            |                    |           | ->,>>>,>>9.9999 | 10  |
| QADT01            |                    |           | 99/99/9999      |     |
| VatBox_ID         | Record ID          |           | 9999999999      |     |
| VatBoxCode        | Tax Box Code       | Tax Box   | x(20)           |     |
| VatBoxDescription | Description        |           | x(40)           |     |
| VatBoxIsActive    | Active             |           | yes/no          |     |
| VatBoxType        | Tax Box Type       | Type      | x(20)           |     |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| BoxCode    | yes | VatBoxCode | yes | no   |

| Index-Name  | Uni | Field-Name     | Asc | Abbr |
|-------------|-----|----------------|-----|------|
| ◇ Country   | no  | Country_ID     | yes | no   |
| ◇* Prim     | yes | VatBox_ID      | yes | no   |
| ◇ ViewIndex | no  | VatBoxIsActive | yes | no   |
|             |     | VatBoxCode     | yes | no   |

### VatExport Tax Export

| Field Name               | Label                 | Col-Label | Format          | Dec |
|--------------------------|-----------------------|-----------|-----------------|-----|
| Company_ID               | Link to Company       |           | 9999999999      |     |
| Country_ID               | Link to Country       |           | 9999999999      |     |
| LastModifiedDate         | Last Modified Date    | Mod Date  | 99/99/9999      |     |
| LastModifiedTime         | Last Modified Time    | Mod Time  | ->,>>>,>>9      |     |
| LastModifiedUser         | Last Modified User    | Mod User  | x(20)           |     |
| QADC01                   |                       |           | x(40)           |     |
| QADC02                   |                       |           | x(255)          |     |
| QADD01                   |                       |           | ->,>>>,>>9.9999 | 10  |
| QADT01                   |                       |           | 99/99/9999      |     |
| VatExport_ID             | Record ID             |           | 9999999999      |     |
| VatExportEstimate        | Estimated Declaration |           | ->>,>>>,>>>,>>9 |     |
| VatExportFileName        | File Name             |           | x(255)          |     |
| VatExportMessageIdentity | Message ID            |           | x(20)           |     |
| VatExportPeriodType      | Tax Period Type       |           | x(20)           |     |
| VatNumber_ID             | Link to VatNumber     |           | 9999999999      |     |
| VatPeriod_ID             | GL Period             |           | 9999999999      |     |

| Index-Name   | Uni | Field-Name               | Asc | Abbr |
|--------------|-----|--------------------------|-----|------|
| ◇ Company    | no  | Company_ID               | yes | no   |
| ◇ Country    | no  | Country_ID               | yes | no   |
| ◇* Prim      | yes | VatExport_ID             | yes | no   |
| ◇ Unique2Idx | yes | VatExportMessageIdentity | yes | no   |
| ◇ UniqueIdx  | yes | Company_ID               | yes | no   |
|              |     | VatExportPeriodType      | yes | no   |
|              |     | VatPeriod_ID             | yes | no   |
|              |     | Country_ID               | yes | no   |
| ◇ VatNumber  | no  | VatNumber_ID             | yes | no   |
| ◇ VatPeriod  | no  | VatPeriod_ID             | yes | no   |

### VatGroup Tax Group

| Field Name           | Label               | Col-Label | Format          | Dec |
|----------------------|---------------------|-----------|-----------------|-----|
| DiscountGLProfile_ID | Discount GL Profile |           | 9999999999      |     |
| LastModifiedDate     | Last Modified Date  | Mod Date  | 99/99/9999      |     |
| LastModifiedTime     | Last Modified Time  | Mod Time  | 99999           |     |
| LastModifiedUser     | Last Modified User  | Mod User  | x(20)           |     |
| QADC01               |                     |           | x(40)           |     |
| QADC02               |                     |           | x(255)          |     |
| QADD01               |                     |           | ->,>>>,>>9.9999 | 10  |
| QADT01               |                     |           | 99/99/9999      |     |
| VatGroup_ID          | Record ID           |           | 9999999999      |     |
| VatGroupCode         | Tax Group Code      |           | x(20)           |     |
| VatGroupDescription  | Description         |           | x(40)           |     |
| VatGroupsIsActive    | Active              |           | yes/no          |     |

| Index-Name          | Uni | Field-Name           | Asc | Abbr |
|---------------------|-----|----------------------|-----|------|
| ◇ Code              | yes | VatGroupCode         | yes | no   |
| ◇ DiscountGLProfile | no  | DiscountGLProfile_ID | yes | no   |
| ◇* prim             | yes | VatGroup_ID          | yes | no   |
| ◇ ViewIndex         | no  | VatGroupsIsActive    | yes | no   |
|                     |     | VatGroupCode         | yes | no   |

**VatGroupBoxLink** Tax Group Box Link

| Field Name         | Label              | Col-Label | Format            | Dec |
|--------------------|--------------------|-----------|-------------------|-----|
| LastModifiedDate   | Last Modified Date | Mod Date  | 99/99/9999        |     |
| LastModifiedTime   | Last Modified Time | Mod Time  | 999999            |     |
| LastModifiedUser   | Last Modified User | Mod User  | x(20)             |     |
| QADC01             |                    |           | x(40)             |     |
| QADC02             |                    |           | x(255)            |     |
| QADD01             |                    |           | ->, >>>, >>9.9999 | 10  |
| QADT01             |                    |           | 99/99/9999        |     |
| VatBox_ID          | Tax Box Code       |           | 9999999999        |     |
| VatGroup_ID        | Link to VatGroup   |           | 9999999999        |     |
| VatGroupBoxLink_ID | Record ID          |           | 9999999999        |     |

| Index-Name   | Uni | Field-Name         | Asc | Abbr |
|--------------|-----|--------------------|-----|------|
| ◇* Prim      | yes | VatGroupBoxLink_ID | yes | no   |
| VatBox       | no  | VatBox_ID          | yes | no   |
| VatGroup     | no  | VatGroup_ID        | yes | no   |
| VatGrpVatBox | yes | VatGroup_ID        | yes | no   |
|              |     | VatBox_ID          | yes | no   |

**VatNumber** Tax Number

| Field Name            | Label                      | Col-Label         | Format          | Dec |
|-----------------------|----------------------------|-------------------|-----------------|-----|
| BusinessRelation_ID   | Link to BusinessRelation   |                   | 9999999999      |     |
| CustomCombo0          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo1          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo2          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo3          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo4          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo5          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo6          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo7          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo8          | Custom Combo Field         |                   | x(20)           |     |
| CustomCombo9          | Custom Combo Field         |                   | x(20)           |     |
| CustomDate0           | Custom Date Field          |                   | 99/99/9999      |     |
| CustomDate1           | Custom Date Field          |                   | 99/99/9999      |     |
| CustomDate2           | Custom Date Field          |                   | 99/99/9999      |     |
| CustomDate3           | Custom Date Field          |                   | 99/99/9999      |     |
| CustomDate4           | Custom Date Field          |                   | 99/99/9999      |     |
| CustomDecimal0        | Custom Decimal Field       |                   | ->, >>>, >>9.99 | 4   |
| CustomDecimal1        | Custom Decimal Field       |                   | ->, >>>, >>9.99 | 4   |
| CustomDecimal2        | Custom Decimal Field       |                   | ->, >>>, >>9.99 | 4   |
| CustomDecimal3        | Custom Decimal Field       |                   | ->, >>>, >>9.99 | 4   |
| CustomDecimal4        | Custom Decimal Field       |                   | ->, >>>, >>9.99 | 4   |
| CustomInteger0        | Custom Integer Field       |                   | ->, >>>, >>9    |     |
| CustomInteger1        | Custom Integer Field       |                   | ->, >>>, >>9    |     |
| CustomInteger2        | Custom Integer Field       |                   | ->, >>>, >>9    |     |
| CustomInteger3        | Custom Integer Field       |                   | ->, >>>, >>9    |     |
| CustomInteger4        | Custom Integer Field       |                   | ->, >>>, >>9    |     |
| CustomLong0           | Custom Long Field          |                   | x(255)          |     |
| CustomLong1           | Custom Long Field          |                   | x(255)          |     |
| CustomNote            | Custom Note Field          |                   | x(2000)         |     |
| CustomShort0          | Custom Short Field         |                   | x(20)           |     |
| CustomShort1          | Custom Short Field         |                   | x(20)           |     |
| CustomShort2          | Custom Short Field         |                   | x(20)           |     |
| CustomShort3          | Custom Short Field         |                   | x(20)           |     |
| CustomShort4          | Custom Short Field         |                   | x(20)           |     |
| CustomShort5          | Custom Short Field         |                   | x(20)           |     |
| CustomShort6          | Custom Short Field         |                   | x(20)           |     |
| CustomShort7          | Custom Short Field         |                   | x(20)           |     |
| CustomShort8          | Custom Short Field         |                   | x(20)           |     |
| CustomShort9          | Custom Short Field         |                   | x(20)           |     |
| DeclarationCountry_ID | Country Tax Declaration    | Country Tax Decl  | 9999999999      |     |
| IdentityCountry_ID    | Country Tax Identification | Country Tax Ident | 9999999999      |     |
| LastModifiedDate      | Last Modified Date         | Mod Date          | 99/99/9999      |     |
| LastModifiedTime      | Last Modified Time         | Mod Time          | 999999          |     |

| Field Name           | Label                     | Col-Label             | Format          | Dec |
|----------------------|---------------------------|-----------------------|-----------------|-----|
| LastModifiedUser     | Last Modified User        | Mod User              | x(20)           |     |
| QADC01               |                           |                       | x(40)           |     |
| QADC02               |                           |                       | x(255)          |     |
| QADD01               |                           |                       | ->,>>>,>>9.9999 | 10  |
| QADT01               |                           |                       | 99/99/9999      |     |
| VatNumber_ID         | Record ID                 |                       | 9999999999      |     |
| VatNumberDeclaration | Tax Declaration Number    | Tax Declaration No    | x(20)           |     |
| VatNumberIdentity    | Tax Identification Number | Tax Identification No | x(20)           |     |
| VatNumberIsActive    | Active                    |                       | yes/no          |     |

| Index-Name         | Uni | Field-Name            | Asc | Abbr |
|--------------------|-----|-----------------------|-----|------|
| ◇ BusinessRelation | no  | BusinessRelation_ID   | yes | no   |
| ◇ Country          | no  | IdentityCountry_ID    | yes | no   |
| DeclaCountryIdx    | no  | DeclarationCountry_ID | yes | no   |
| Identity           | no  | VatNumberIdentity     | yes | no   |
| ◇* Prim            | yes | VatNumber_ID          | yes | no   |
| VatNumberUniqueldx | yes | BusinessRelation_ID   | yes | no   |
|                    |     | VatNumberIdentity     | yes | no   |
|                    |     | IdentityCountry_ID    | yes | no   |
| ◇ ViewIndex        | no  | VatNumberIsActive     | yes | no   |
|                    |     | VatNumberIdentity     | yes | no   |



**VatPercent** Tax Percent

| Field Name            | Label                | Col-Label | Format          | Dec |
|-----------------------|----------------------|-----------|-----------------|-----|
| CustomCombo0          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo1          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo2          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo3          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo4          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo5          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo6          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo7          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo8          | Custom Combo Field   |           | x(20)           |     |
| CustomCombo9          | Custom Combo Field   |           | x(20)           |     |
| CustomDate0           | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate1           | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate2           | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate3           | Custom Date Field    |           | 99/99/9999      |     |
| CustomDate4           | Custom Date Field    |           | 99/99/9999      |     |
| CustomDecimal0        | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal1        | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal2        | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal3        | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomDecimal4        | Custom Decimal Field |           | ->,>>>,>>9.99   | 4   |
| CustomInteger0        | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger1        | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger2        | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger3        | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomInteger4        | Custom Integer Field |           | ->,>>>,>>9      |     |
| CustomLong0           | Custom Long Field    |           | x(255)          |     |
| CustomLong1           | Custom Long Field    |           | x(255)          |     |
| CustomNote            | Custom Note Field    |           | x(2000)         |     |
| CustomShort0          | Custom Short Field   |           | x(20)           |     |
| CustomShort1          | Custom Short Field   |           | x(20)           |     |
| CustomShort2          | Custom Short Field   |           | x(20)           |     |
| CustomShort3          | Custom Short Field   |           | x(20)           |     |
| CustomShort4          | Custom Short Field   |           | x(20)           |     |
| CustomShort5          | Custom Short Field   |           | x(20)           |     |
| CustomShort6          | Custom Short Field   |           | x(20)           |     |
| CustomShort7          | Custom Short Field   |           | x(20)           |     |
| CustomShort8          | Custom Short Field   |           | x(20)           |     |
| CustomShort9          | Custom Short Field   |           | x(20)           |     |
| LastModifiedDate      | Last Modified Date   | Mod Date  | 99/99/9999      |     |
| LastModifiedTime      | Last Modified Time   | Mod Time  | 999999          |     |
| LastModifiedUser      | Last Modified User   | Mod User  | x(20)           |     |
| QADC01                |                      |           | x(40)           |     |
| QADC02                |                      |           | x(255)          |     |
| QADD01                |                      |           | ->,>>>,>>9.9999 | 10  |
| QADT01                |                      |           | 99/99/9999      |     |
| VatPercent_ID         | Record ID            |           | 9999999999      |     |
| VatPercentCode        | Tax Percent Code     |           | x(20)           |     |
| VatPercentDescription | Description          |           | x(40)           |     |
| VatPercentIsActive    | Active               |           | yes/no          |     |

| Index-Name  | Uni | Field-Name         | Asc | Abbr |
|-------------|-----|--------------------|-----|------|
| ◇ Code      | yes | VatPercentCode     | yes | no   |
| ◇* prim     | yes | VatPercent_ID      | yes | no   |
| ◇ ViewIndex | no  | VatPercentIsActive | yes | no   |
|             |     | VatPercentCode     | yes | no   |

**VatPercentLine** Tax Percent Line

| Field Name       | Label              | Col-Label | Format     | Dec |
|------------------|--------------------|-----------|------------|-----|
| LastModifiedDate | Last Modified Date | Mod Date  | 99/99/9999 |     |
| LastModifiedTime | Last Modified Time | Mod Time  | 999999     |     |
| LastModifiedUser | Last Modified User | Mod User  | x(20)      |     |
| QADC01           |                    |           | x(40)      |     |
| QADC02           |                    |           | x(255)     |     |

| Field Name               | Label              | Col-Label | Format             | Dec |
|--------------------------|--------------------|-----------|--------------------|-----|
| QADD01                   |                    |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                   |                    |           | 99/99/9999         |     |
| VatPercent_ID            | Link to VatPercent |           | 9999999999         |     |
| VatPercentLine_ID        | Record ID          |           | 9999999999         |     |
| VatPercentLineFromDate   | Valid from         |           | 99/99/9999         |     |
| VatPercentLinePercentage | Percentage         |           | >>9.99             | 2   |
| VatPercentLineTillDate   | Valid to           |           | 99/99/9999         |     |

  

| Index-Name | Uni | Field-Name        | Asc | Abbr |
|------------|-----|-------------------|-----|------|
| ◇* prim    | yes | VatPercentLine_ID | yes | no   |
| VatPercent | no  | VatPercent_ID     | yes | no   |

### VatPeriod Tax Period

| Field Name               | Label                | Col-Label | Format             | Dec |
|--------------------------|----------------------|-----------|--------------------|-----|
| Company_ID               | Link to Company      |           | 9999999999         |     |
| CustomCombo0             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo1             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo2             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo3             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo4             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo5             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo6             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo7             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo8             | Custom Combo Field   |           | x(20)              |     |
| CustomCombo9             | Custom Combo Field   |           | x(20)              |     |
| CustomDate0              | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate1              | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate2              | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate3              | Custom Date Field    |           | 99/99/9999         |     |
| CustomDate4              | Custom Date Field    |           | 99/99/9999         |     |
| CustomDecimal0           | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal1           | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal2           | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal3           | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomDecimal4           | Custom Decimal Field |           | ->, >>>, >>>9.99   | 4   |
| CustomInteger0           | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger1           | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger2           | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger3           | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomInteger4           | Custom Integer Field |           | ->, >>>, >>9       |     |
| CustomLong0              | Custom Long Field    |           | x(255)             |     |
| CustomLong1              | Custom Long Field    |           | x(255)             |     |
| CustomNote               | Custom Note Field    |           | x(2000)            |     |
| CustomShort0             | Custom Short Field   |           | x(20)              |     |
| CustomShort1             | Custom Short Field   |           | x(20)              |     |
| CustomShort2             | Custom Short Field   |           | x(20)              |     |
| CustomShort3             | Custom Short Field   |           | x(20)              |     |
| CustomShort4             | Custom Short Field   |           | x(20)              |     |
| CustomShort5             | Custom Short Field   |           | x(20)              |     |
| CustomShort6             | Custom Short Field   |           | x(20)              |     |
| CustomShort7             | Custom Short Field   |           | x(20)              |     |
| CustomShort8             | Custom Short Field   |           | x(20)              |     |
| CustomShort9             | Custom Short Field   |           | x(20)              |     |
| LastModifiedDate         | Last Modified Date   | Mod Date  | 99/99/9999         |     |
| LastModifiedTime         | Last Modified Time   | Mod Time  | 99999              |     |
| LastModifiedUser         | Last Modified User   | Mod User  | x(20)              |     |
| PeriodMark_ID            | Mark                 |           | 9999999999         |     |
| QADC01                   |                      |           | x(40)              |     |
| QADC02                   |                      |           | x(255)             |     |
| QADD01                   |                      |           | ->, >>>, >>>9.9999 | 10  |
| QADT01                   |                      |           | 99/99/9999         |     |
| VatPeriod_ID             | Record ID            |           | 9999999999         |     |
| VatPeriodEndDate         | End Date             |           | 99/99/9999         |     |
| VatPeriodIsReportChecked | Checked/Reported     |           | yes/no             |     |
| VatPeriodPeriod          | Tax Period           | Tax Pd    | 99                 |     |

| Field Name          | Label              | Col-Label      | Format     | Dec |
|---------------------|--------------------|----------------|------------|-----|
| VatPeriodStartDate  | Start Date         |                | 99/99/9999 |     |
| VatPeriodStatus     | Status             |                | x(20)      |     |
| VatPeriodYear       | Tax Year           |                | 9999       |     |
| VatPeriodYearPeriod | Tax Year/GL Period | Tax Year/GL Pd | 999999     |     |

| Index-Name        | Uni | Field-Name          | Asc | Abbr |
|-------------------|-----|---------------------|-----|------|
| ◇ Company         | no  | Company_ID          | yes | no   |
| ◇ EndDate         | no  | VatPeriodEndDate    | yes | no   |
| ◇ PeriodMark      | no  | PeriodMark_ID       | yes | no   |
| ◇* Prim           | yes | VatPeriod_ID        | yes | no   |
| ◇ StartDate       | no  | VatPeriodStartDate  | yes | no   |
| ◇ VatPeriod       | no  | VatPeriodPeriod     | yes | no   |
| ◇ VatYear         | no  | VatPeriodYear       | yes | no   |
| ◇ YearPeriod      | no  | VatPeriodYearPeriod | yes | no   |
| YearPeriodCompany | yes | Company_ID          | yes | no   |
|                   |     | VatPeriodYear       | yes | no   |
|                   |     | VatPeriodPeriod     | yes | no   |

## VatRule Tax Rule

| Field Name                 | Label                 | Col-Label | Format        | Dec |
|----------------------------|-----------------------|-----------|---------------|-----|
| AbsorbedCreditNVatGroup_ID | Tax Group Code        |           | 9999999999    |     |
| AbsorbedInvoiceVatGroup_ID | Tax Group Code        |           | 9999999999    |     |
| CreditNoteGLProfile_ID     | CN GL Profile         |           | 9999999999    |     |
| CreditNoteVatGroup_ID      | Credit Note Tax Group |           | 9999999999    |     |
| CreditVoucherVatGroup_ID   | Tax Group Code        |           | 9999999999    |     |
| CustomCombo0               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo1               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo2               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo3               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo4               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo5               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo6               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo7               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo8               | Custom Combo Field    |           | x(20)         |     |
| CustomCombo9               | Custom Combo Field    |           | x(20)         |     |
| CustomDate0                | Custom Date Field     |           | 99/99/9999    |     |
| CustomDate1                | Custom Date Field     |           | 99/99/9999    |     |
| CustomDate2                | Custom Date Field     |           | 99/99/9999    |     |
| CustomDate3                | Custom Date Field     |           | 99/99/9999    |     |
| CustomDate4                | Custom Date Field     |           | 99/99/9999    |     |
| CustomDecimal0             | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal1             | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal2             | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal3             | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomDecimal4             | Custom Decimal Field  |           | ->,>>>,>>9.99 | 4   |
| CustomInteger0             | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomInteger1             | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomInteger2             | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomInteger3             | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomInteger4             | Custom Integer Field  |           | ->,>>>,>>9    |     |
| CustomLong0                | Custom Long Field     |           | x(255)        |     |
| CustomLong1                | Custom Long Field     |           | x(255)        |     |
| CustomNote                 | Custom Note Field     |           | x(2000)       |     |
| CustomShort0               | Custom Short Field    |           | x(20)         |     |
| CustomShort1               | Custom Short Field    |           | x(20)         |     |
| CustomShort2               | Custom Short Field    |           | x(20)         |     |
| CustomShort3               | Custom Short Field    |           | x(20)         |     |
| CustomShort4               | Custom Short Field    |           | x(20)         |     |
| CustomShort5               | Custom Short Field    |           | x(20)         |     |
| CustomShort6               | Custom Short Field    |           | x(20)         |     |
| CustomShort7               | Custom Short Field    |           | x(20)         |     |
| CustomShort8               | Custom Short Field    |           | x(20)         |     |
| CustomShort9               | Custom Short Field    |           | x(20)         |     |
| DelayedGLProfile_ID        | Delayed GL Profile    |           | 9999999999    |     |
| InvoiceGLProfile_ID        | Invoice GL Profile    |           | 9999999999    |     |

| Field Name                | Label              | Col-Label | Format              | Dec |
|---------------------------|--------------------|-----------|---------------------|-----|
| InvoiceVatGroup_ID        | Invoice Tax Group  |           | 9999999999          |     |
| LastModifiedDate          | Last Modified Date | Mod Date  | 99/99/9999          |     |
| LastModifiedTime          | Last Modified Time | Mod Time  | 99999               |     |
| LastModifiedUser          | Last Modified User | Mod User  | x(20)               |     |
| QADC01                    |                    |           | x(40)               |     |
| QADC02                    |                    |           | x(255)              |     |
| QADD01                    |                    |           | ->,>>>,>>9.9999     | 10  |
| QADT01                    |                    |           | 99/99/9999          |     |
| RetainCVoucherVatGroup_ID | Tax Group Code     |           | 9999999999          |     |
| RetainVoucherVatGroup_ID  | Tax Group Code     |           | 9999999999          |     |
| Vat_ID                    | Link to Vat        |           | 9999999999          |     |
| VatPercent_ID             | Tax Percentage     |           | 9999999999          |     |
| VatRule_ID                | Record ID          |           | 9999999999          |     |
| VatRuleBaseFull           | Base/Full          |           | x(20)               |     |
| VatRuleDelayCorrection    | Delay Correction   |           | 9                   |     |
| VatRuleDescription        | Description        |           | x(40)               |     |
| VatRuleIsDelayed          | Delayed            |           | yes/no              |     |
| VatRuleIsPassBaseValue    | Base Value         |           | yes/no              |     |
| VatRuleIsPosting          | Posting            |           | yes/no              |     |
| VatRuleMovementType       | Activity Type      |           | x(20)               |     |
| VatRuleOperator           | Operator           | Opr       | x(1)                |     |
| VatRuleRef1               | Reference 1        | Ref 1     | x(20)               |     |
| VatRuleRef2               | Reference 2        | Ref 2     | x(20)               |     |
| VatRuleRounding           | Rounding           |           | x(20)               |     |
| VatRuleSequence           | Sequence           | Seq       | ->,>>>,>>9          |     |
| VatRuleUsage              | Usage              |           | x(20)               |     |
| VatRuleValue              | Value              |           | ->,>>>,>>>,>>9.9999 | 4   |
| VoucherVatGroup_ID        | Tax Group Code     |           | 9999999999          |     |

| Index-Name          | Uni | Field-Name                 | Asc | Abbr |
|---------------------|-----|----------------------------|-----|------|
| AbsCNVatGrpIdx      | no  | AbsorbedCreditNvatGroup_ID | yes | no   |
| AbsInvVatGrpIdx     | no  | AbsorbedInvoiceVatGroup_ID | yes | no   |
| BaseFull            | no  | VatRuleBaseFull            | yes | no   |
| CreditNoteGLProfile | no  | CreditNoteGLProfile_ID     | yes | no   |
| CreditNoteVatGroup  | no  | CreditNoteVatGroup_ID      | yes | no   |
| CredVatGrpIdx       | no  | CreditVoucherVatGroup_ID   | yes | no   |
| ◇ DiscountGLProfile | no  | DelayedGLProfile_ID        | yes | no   |
| InvoiceGLProfileIdx | no  | InvoiceGLProfile_ID        | yes | no   |
| InvoiceVatGroup     | no  | InvoiceVatGroup_ID         | yes | no   |
| LogicalKeyUniqueldx | yes | VatRuleBaseFull            | yes | no   |
|                     |     | VatRuleSequence            | yes | no   |
|                     |     | Vat_ID                     | yes | no   |
| ◇* Prim             | yes | VatRule_ID                 | yes | no   |
| RetCNVatGrpIdx      | no  | RetainCVoucherVatGroup_ID  | yes | no   |
| RetInvVatGrpIdx     | no  | RetainVoucherVatGroup_ID   | yes | no   |
| ◇ Vat               | no  | Vat_ID                     | yes | no   |
| VatPerclIdx         | no  | VatPercent_ID              | yes | no   |
| VoucherVatGrpIdx    | no  | VoucherVatGroup_ID         | yes | no   |

**vdf mstr**

| Field Name   | Label | Col-Label | Format                         | Dec |
|--------------|-------|-----------|--------------------------------|-----|
| oid_vdf_mstr |       |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| vdf__qadc01  |       |           | .9<<<<<<<<<                    |     |
| vdf__qadc02  |       |           | x(24)                          |     |
| vdf__qadc03  |       |           | x(24)                          |     |
| vdf__qadc04  |       |           | x(24)                          |     |
| vdf__qadc05  |       |           | x(24)                          |     |
| vdf__qadd01  |       |           | ->>>>, >>>, >>9.9<<<<<<<<<<    | 10  |
| vdf__qadd02  |       |           | ->>>>, >>>, >>9.9<<<<<<<<<<    | 10  |
| vdf__qadi01  |       |           | ->>>>>>>9                      |     |
| vdf__qadi02  |       |           | ->>>>>>>9                      |     |
| vdf__qadi01  |       |           | yes/no                         |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_vdf_mstr | yes | oid_vdf_mstr | yes | no   |
| * vdf_addr   | yes | vdf_domain   | yes | no   |
|              |     | vdf_addr     | yes | no   |

| Field Name   | Label     | Col-Label | Format                                 | Dec |
|--------------|-----------|-----------|----------------------------------------|-----|
| oid_btr_mstr |           |           | >>>>>>>>>>>>>>>>>>>>>>9                | 10  |
| oid_vd_mstr  |           |           | .9<<<<<<<<<<br>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| vd__chr01    |           |           | .9<<<<<<<<<                            |     |
| vd__chr02    |           |           | x(8)                                   |     |
| vd__chr03    |           |           | x(8)                                   |     |
| vd__chr04    |           |           | x(8)                                   |     |
| vd__chr05    |           |           | x(8)                                   |     |
| vd__chr06    |           |           | x(8)                                   |     |
| vd__chr07    |           |           | x(8)                                   |     |
| vd__chr08    |           |           | x(8)                                   |     |
| vd__chr09    |           |           | x(8)                                   |     |
| vd__chr10    |           |           | x(8)                                   |     |
| vd__dec01    |           |           | >>>, >>>, >>9.99                       | 10  |
| vd__dec02    |           |           | >>>, >>>, >>9.99                       | 10  |
| vd__dte01    |           |           | 99/99/99                               |     |
| vd__dte02    |           |           | 99/99/99                               |     |
| vd__log01    |           |           | yes/no                                 |     |
| vd__qadc01   | QAD Field |           | X(8)                                   | 0   |
| vd__qadc02   | QAD Field |           | X(8)                                   | 0   |
| vd__qadc03   | QAD Field |           | X(8)                                   | 0   |
| vd__qadc04   | QAD Field |           | X(8)                                   | 0   |
| vd__qadd01   |           |           | ->>>, >>>, >>9.9<<<<<<<<<<             | 10  |
| vd__qadd02   |           |           | ->>>, >>>, >>9.9<<<<<<<<<<             | 10  |
| vd__qadi01   |           |           | >>>>>>9                                |     |
| vd__qadi02   |           |           | >>>>>>9                                |     |
| vd__qadl01   |           |           | yes/no                                 |     |
| vd__qadl02   |           |           | yes/no                                 |     |
| vd__qadl03   |           |           | yes/no                                 |     |
| vd__qadl04   |           |           | yes/no                                 |     |
| vd__qadt01   |           |           | 99/99/99                               |     |

| Field Name         | Label                  | Col-Label       | Format                | Dec |
|--------------------|------------------------|-----------------|-----------------------|-----|
| vd__qadt02         |                        |                 | 99/99/99              |     |
| vd_1099            | Tax Report             | Tax Rpt         | yes/no                |     |
| vd_active          | Active                 |                 | yes/no                |     |
| vd_addr            | Supplier               |                 | x(8)                  |     |
| vd_ap_acct         | AP Account             | AP Acct         | x(8)                  |     |
| vd_ap_cc           | AP Cost Ctr            | CC              | x(4)                  |     |
| vd_ap_cntct        | AP Contact             |                 | x(24)                 |     |
| vd_ap_sub          | AP Sub-Account         | Sub-Acct        | x(8)                  |     |
| vd_balance         | Balance                |                 | ->>>, >>>, >>9.99     | 10  |
| vd_bank            | Bank                   |                 | x(2)                  |     |
| vd_buyer           | Buyer                  |                 | x(8)                  |     |
| vd_carrier_id      | Carrier                |                 | x(8)                  |     |
| vd_ckfrm           | Check Form             | Ck              | x(2)                  |     |
| vd_conrep_logic    | Consume/Replace Logic  |                 | x(1)                  |     |
| vd_cr_terms        | Cr Terms               |                 | x(8)                  |     |
| vd_curr            | Currency               | Cur             | x(3)                  |     |
| vd_data_complete   | Data Complete          |                 | yes/no                |     |
| vd_daybookset      | Daybook Set            | Dybk Set        | x(8)                  |     |
| vd_db              | DB Number              |                 | x(16)                 |     |
| vd_debtor          | Debtor Number          | Debtor          | x(10)                 |     |
| vd_disc_pct        | Disc %                 |                 | ->9.99%               | 10  |
| vd_domain          | Domain                 |                 | x(8)                  |     |
| vd_drft_bal        | Draft Balance          |                 | ->>, >>>, >>>, >>9.99 | 10  |
| vd_ex_ratetype     | Rate Type              |                 | x(8)                  |     |
| vd_fix_pr          | Fixed Price            |                 | yes/no                |     |
| vd_fob             | FOB                    |                 | x(20)                 |     |
| vd_fr_list         | Freight List           | Fr List         | x(8)                  |     |
| vd_fr_min_wt       | Min Frt Wt             |                 | ->>>, >>>, >>9        | 0   |
| vd_fr_terms        | Freight Terms          | Fr Terms        | x(8)                  |     |
| vd_gst_id          | Tax ID - Federal       |                 | x(18)                 |     |
| vd_hold            | Payment Hold           | Hold            | yes/no                |     |
| vd_kanban_supplier | Kanban Supplier        |                 | yes/no                |     |
| vd_lang            | Language               |                 | x(2)                  |     |
| vd_last_ck         | Last Check             |                 | 99/99/99              |     |
| vd_lc_bal          | LC Balance             |                 | ->>, >>>, >>>, >>9.99 | 10  |
| vd_misc_cr         | Miscellaneous Creditor |                 | yes/no                |     |
| vd_misc1_id        | Tax ID - Misc 1        |                 | x(18)                 |     |
| vd_misc2_id        | Tax ID - Misc 2        |                 | x(18)                 |     |
| vd_misc3_id        | Tax ID - Misc 3        |                 | x(18)                 |     |
| vd_mod_date        | Modified Date          | Mod Date        | 99/99/99              |     |
| vd_partial         | Partial OK             | Partial         | yes/no                |     |
| vd_pay_spec        | Pay Specification      | Pay Spec        | yes/no                |     |
| vd_pr_list         | Disc Tbl               |                 | x(8)                  |     |
| vd_pr_list2        | Price Tbl              | Pr Tbl          | x(8)                  |     |
| vd_prepay          | Prepayment Balance     |                 | ->>, >>>, >>>, >>9.99 | 10  |
| vd_promo           | Promotion Group        |                 | x(8)                  |     |
| vd_pst_id          | Tax ID - State         |                 | x(18)                 |     |
| vd_pur_acct        | Pur Acct               |                 | x(8)                  |     |
| vd_pur_cc          | Pur Cost Ctr           | CC              | x(4)                  |     |
| vd_pur_cntct       | Purchase Contact       |                 | x(24)                 |     |
| vd_pur_sub         | Pur Sub-Acct           | Sub-Acct        | x(8)                  |     |
| vd_rcv_held_so     | Send Credit Held SO    | Rec Cr Hd       | yes/no                |     |
| vd_rcv_so_price    | Send SO Price          | Rec Ext Price   | yes/no                |     |
| vd_remit           | Remit-to               |                 | x(8)                  |     |
| vd_rmks            | Remarks                |                 | x(40)                 |     |
| vd_shipvia         | Ship Via               |                 | x(20)                 |     |
| vd_site            | Site                   |                 | x(8)                  |     |
| vd_sort            | Sort Name              |                 | x(28)                 |     |
| vd_tax_id          | Tax ID                 |                 | x(18)                 |     |
| vd_tax_in          | Tax In                 |                 | yes/no                |     |
| vd_tax_in_city     | In City                |                 | yes/no                |     |
| vd_tax_usage       | Tax Usage              | Tax Use         | x(8)                  |     |
| vd_tax_zone        | Tax Zone               |                 | x(16)                 |     |
| vd_taxable         | Taxable                | Tax             | yes/no                |     |
| vd_taxc            | Tax Class              | TxC             | x(3)                  |     |
| vd_tid_notice      | TID Notice             | T! N            | x(1)                  |     |
| vd_tot_terms_code  | Terms of Trade         |                 | x(8)                  |     |
| vd_tp_pct          | SO Price Reduction     | Ext %           | >>9.99%               | 10  |
| vd_tp_use_pct      | Use SO Reduction Price | Use Trans Price | yes/no                |     |
| vd_type            | Type                   |                 | x(4)                  |     |

| Index-Name      | Uni | Field-Name       | Asc | Abbr |
|-----------------|-----|------------------|-----|------|
| oid_vd_mstr     | yes | oid_vd_mstr      | yes | no   |
| vd_active       | no  | vd_domain        | yes | no   |
|                 |     | vd_active        | yes | no   |
| vd_addr         | yes | vd_domain        | yes | no   |
|                 |     | vd_addr          | yes | no   |
| vd_datacomplete | no  | vd_domain        | yes | no   |
|                 |     | vd_data_complete | yes | no   |
| vd_remit        | no  | vd_domain        | yes | no   |
|                 |     | vd_remit         | yes | no   |
|                 |     | vd_addr          | yes | no   |
| vd_sort         | no  | vd_domain        | yes | no   |
|                 |     | vd_sort          | yes | no   |

**vecd det**

|   | Index-Name    | Uni | Field-Name      | Asc | Abbr |
|---|---------------|-----|-----------------|-----|------|
|   | oid_vecd_det  | yes | oid_vecd_det    | yes | no   |
| * | vecd_category | yes | vecd_domain     | yes | no   |
|   |               |     | vecd_category   | yes | no   |
|   |               |     | vecd_value_from | yes | no   |

## vec mstr



| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_vec_mstr   | yes | oid_vec_mstr | yes | no   |
| * vec_category | yes | vec_domain   | yes | no   |
|                |     | vec_category | yes | no   |

## vee mstr





|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_vee_mstr | yes | oid_vee_mstr | yes | no   |
| * | vee_event    | yes | vee_domain   | yes | no   |
|   |              |     | vee_event    | yes | no   |

## Supplier Performance Control

| Field Name               | Label                     | Col-Label | Format                         | Dec |
|--------------------------|---------------------------|-----------|--------------------------------|-----|
| oid_vef_ctrl             |                           |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| vef__qadc01              | QAD Field                 |           | .9<<<<<<<<<                    | 0   |
| vef__qadc02              | QAD Field                 |           | X(8)                           | 0   |
| vef__qadc03              | QAD Field                 |           | X(8)                           | 0   |
| vef__qadc04              | QAD Field                 |           | X(8)                           | 0   |
| vef__qadd01              |                           |           | ->>>, >>>, >>9.9<<<<<<<<<<     | 10  |
| vef__qadd02              |                           |           | ->>>, >>>, >>9.9<<<<<<<<<<     | 10  |
| vef__qadi01              |                           |           | >>>>>>9                        |     |
| vef__qadi02              |                           |           | >>>>>>9                        |     |
| vef__qadi03              |                           |           | ->>>>>>>9                      |     |
| vef__qadl01              |                           |           | yes/no                         |     |
| vef__qadl02              |                           |           | yes/no                         |     |
| vef__qadt01              |                           |           | 99/99/99                       |     |
| vef__qadt02              |                           |           | 99/99/99                       |     |
| vef_asn_data             | ASN Information           |           | X(8)                           |     |
| vef_asn_leadtime         | Maximum ASN Lead-Time     |           | 99:99                          |     |
| vef_days_early           | Acceptable Days Early     |           | >>9                            |     |
| vef_days_late            | Acceptable Days Late      |           | >>9                            |     |
| vef_do_only_flag         | Include DO Orders Only    |           | yes/no                         |     |
| vef_do_receipts          | DO Receipts               |           | X(8)                           |     |
| vef_domain               | Domain                    |           | x(8)                           |     |
| vef_dup_asn              | Duplicate ASN             |           | X(8)                           |     |
| vef_early_rcpt           | Early Receipt             |           | X(8)                           |     |
| vef_enable_inv_xfer      | Enable Inv Transfer       |           | yes/no                         |     |
| vef_enable_po_rtn        | Enable PO Return          |           | yes/no                         |     |
| vef_fifth_level_max      | Maximum Value             |           | >>>                            |     |
| vef_fifth_level_title    | Fifth Interval Title      |           | x(12)                          |     |
| vef_first_level_max      | Maximum Value             |           | >>>                            |     |
| vef_first_level_title    | First Interval Title      |           | x(12)                          |     |
| vef_fourth_level_max     | Maximum Value             |           | >>>                            |     |
| vef_fourth_level_title   | Fourth Interval Title     |           | x(12)                          |     |
| vef_late_asn             | Late ASN                  |           | X(8)                           |     |
| vef_late_rcpt            | Late Receipt              |           | X(8)                           |     |
| vef_matl_quality         | Material Quality          |           | X(8)                           |     |
| vef_miss_ship_as_of_date | Missed Shipment As-of     |           | 99/99/99                       |     |
| vef_miss_ship_run_date   | Last Missed Shipment Run  |           | 99/99/99                       |     |
| vef_missed_ship          | Missed Shipment           |           | X(8)                           |     |
| vef_mod_date             | Modified Date             | Mod Date  | 99/99/99                       |     |
| vef_mod_userid           | User ID                   |           | x(8)                           |     |
| vef_over_ship            | Over Shipment             |           | X(8)                           |     |
| vef_overship_pct         | Acceptable Over Shipment  |           | >>9.99                         | 10  |
| vef_overship_pct_cost    | Acceptable Over Shipment  |           | >>9.99                         | 10  |
| vef_overship_qty         | Acceptable Over Shipment  |           | >>, >>9                        |     |
| vef_overship_qty_cost    | Acceptable Over Shipment  |           | >>>>, >>>, >>9.99<<<<<<<<      | 10  |
| vef_po_only_flag         | Include PO Orders Only    |           | yes/no                         |     |
| vef_po_receipts          | PO Receipts               |           | X(8)                           |     |
| vef_points               | Default Points            |           | >>>>, >>9.99                   | 10  |
| vef_pp_counter           | Parts-Per Counter         |           | Events/Quantity                |     |
| vef_pp_factor            | Parts-Per Factor          |           | >, >>>, >>>, >>9               |     |
| vef_rts_receipts         | RTS Receipts              |           | X(8)                           |     |
| vef_same_day_receipts    | Net Same Day Receipts     |           | yes/no                         |     |
| vef_second_level_max     | Maximum Value             |           | >>>                            |     |
| vef_second_level_title   | Second Interval Title     |           | x(12)                          |     |
| vef_third_level_max      | Maximum Value             |           | >>>                            |     |
| vef_third_level_title    | Third Interval Title      |           | x(12)                          |     |
| vef_under_ship           | Under Shipment            |           | X(8)                           |     |
| vef_undership_pct        | Acceptable Under Shipment |           | >>9.99                         | 10  |
| vef_undership_qty        | Acceptable Under Shipment |           | >>, >>9                        |     |
| vef_use_shippct          | Use Shipment Percent      |           | yes/no                         |     |

| Field Name           | Label                      | Col-Label | Format | Dec |
|----------------------|----------------------------|-----------|--------|-----|
| vef_use_shippct_cost | Use Shipment Percent Cost  |           | yes/no |     |
| vef_use_shipqty      | Use Shipment Quantity      |           | yes/no |     |
| vef_use_shipqty_cost | Use Shipment Quantity Cost |           | yes/no |     |
| vef_user1            | Ufld1                      |           | x(8)   |     |
| vef_user2            | Ufld2                      |           | x(8)   |     |
| vef_user3            |                            |           | x(8)   |     |
| vef_user4            |                            |           | x(8)   |     |
| vef_using_sup_perf   | Use Supplier Performance   |           | yes/no |     |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_vef_ctrl | yes | oid_vef_ctrl | yes | no   |
| * | vef index1   | yes | vef domain   | yes | no   |

## VendPartM

## Warehousing Supplier/Item Master

[illegible]

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| ◇* AddrPart   | yes | Domain        | yes | no   |
|               |     | Addr          | yes | no   |
|               |     | Part          | yes | no   |
| oid_VendPartM | yes | oid_VendPartM | yes | no   |
| ◇ PartAddr    | no  | Domain        | yes | no   |
|               |     | Part          | yes | no   |
|               |     | Addr          | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

### Supplier Performance Detail

| Field Name            | Label                    | Col-Label | Format                 | Dec |
|-----------------------|--------------------------|-----------|------------------------|-----|
| oid_vepd_det          |                          |           | >>>>>>>>>>>>>>>>>>>>>9 | 10  |
| vepd__qadc01          | QAD Field                |           | .9<<<<<<<<             | 0   |
| vepd__qadc02          | QAD Field                |           | X(8)                   | 0   |
| vepd__qadc03          | QAD Field                |           | X(8)                   | 0   |
| vepd__qadc04          | QAD Field                |           | X(8)                   | 0   |
| vepd__qadd01          |                          |           | ->, >>, >>9.9<<<<<<<<< | 10  |
| vepd__qadd02          |                          |           | ->, >>, >>9.9<<<<<<<<< | 10  |
| vepd__qadi01          |                          |           | >>>>>9                 |     |
| vepd__qadi02          |                          |           | >>>>>9                 |     |
| vepd__qadl01          |                          |           | yes/no                 |     |
| vepd__qadl02          |                          |           | yes/no                 |     |
| vepd__qadt01          |                          |           | 99/99/99               |     |
| vepd__qadt02          |                          |           | 99/99/99               |     |
| vepd_category         | Category                 |           | x(8)                   |     |
| vepd_cmtindx          | Comments                 |           | >>>>>>9                |     |
| vepd_doc_nbr          | Doc Nbr                  | Doc       | x(16)                  |     |
| vepd_domain           | Domain                   |           | x(8)                   |     |
| vepd_event            | Event                    |           | x(8)                   |     |
| vepd_event_qty        | Qty                      |           | ->, >>, >>9.9<<<<<<<<  | 10  |
| vepd_mod_date         | Modified Date            | Mod Date  | 99/99/99               |     |
| vepd_mod_userid       | User ID                  |           | x(8)                   |     |
| vepd_reason_code      | Reason                   |           | x(8)                   |     |
| vepd_seq_nbr          | Sequence                 | Seq       | >>>>>>>                |     |
| vepd_site             | Site                     |           | x(8)                   |     |
| vepd_temp_missed_flag | Missed                   |           | yes/no                 |     |
| vepd_tran_date        | Transaction Date         | Tran Date | 99/99/99               |     |
| vepd_tran_id          | Transaction ID           | Tran ID   | >>>>>>>                |     |
| vepd_user1            | Ufld1                    |           | x(8)                   |     |
| vepd_user2            | Ufld2                    |           | x(8)                   |     |
| vepd_user3            |                          |           | x(8)                   |     |
| vepd_user4            |                          |           | x(8)                   |     |
| vepd_vendor           | Supplier                 |           | x(8)                   |     |
| vepd_vendor_source    | Supplier Source          | Source    | x(3)                   |     |
| vepd_vep_tran_date    | Receipt Transaction Date |           | 99/99/99               |     |
| vepd_vep_tran_id      | Receipt Transaction ID   |           | >>>>>>>                |     |
| vepd_weight_code      | Weight Code              | Weight    | x(8)                   |     |

| Index-Name           | Uni | Field-Name            | Asc | Abbr |
|----------------------|-----|-----------------------|-----|------|
| ◇ missed_event_order | no  | vepd_domain           | yes | no   |
|                      |     | vepd_temp_missed_flag | yes | no   |
|                      |     | vepd_vendor           | yes | no   |
|                      |     | vepd_vendor_source    | yes | no   |
|                      |     | vepd_site             | yes | no   |
| oid_vepd_det         | yes | oid_vepd_det          | yes | no   |
| * transaction_order  | yes | vepd_domain           | yes | no   |
|                      |     | vepd_tran_id          | yes | no   |
|                      |     | vepd_tran_date        | yes | no   |
|                      |     | vepd_vendor           | yes | no   |
|                      |     | vepd_vendor_source    | yes | no   |
|                      |     | vepd_site             | yes | no   |

| Index-Name         | Uni | Field-Name         | Asc | Abbr |
|--------------------|-----|--------------------|-----|------|
| vendor_event_order | no  | vepd_domain        | yes | no   |
|                    |     | vepd_vendor        | yes | no   |
|                    |     | vepd_vendor_source | yes | no   |
|                    |     | vepd_category      | yes | no   |
|                    |     | vepd_event         | yes | no   |
|                    |     | vepd_site          | yes | no   |
|                    |     | vepd_vendor_order  | yes | no   |
| vepd_vendor_order  | yes | vepd_domain        | yes | no   |
|                    |     | vepd_vendor        | yes | no   |
|                    |     | vepd_vendor_source | yes | no   |
|                    |     | vepd_vep_tran_date | yes | no   |
|                    |     | vepd_vep_tran_id   | yes | no   |
|                    |     | vepd_category      | yes | no   |
|                    |     | vepd_seq_nbr       | yes | no   |
|                    |     | vepd_site          | yes | no   |

**vep\_mstr**

| Field Name          | Label            | Col-Label     | Format                    | Dec |
|---------------------|------------------|---------------|---------------------------|-----|
| oid_vcp_mstr        |                  |               | >>>>>>>>>>>>>>>>>>>>>9    | 10  |
| vcp_qadc01          | QAD Field        |               | .9<<<<<<<<                | 0   |
| vcp_qadc02          | QAD Field        |               | X(8)                      | 0   |
| vcp_qadc03          | QAD Field        |               | X(8)                      | 0   |
| vcp_qadc04          | QAD Field        |               | X(8)                      | 0   |
| vcp_qadd01          |                  |               | ->>>, >>>, >>9.9<<<<<<<<< | 10  |
| vcp_qadd02          |                  |               | ->>>, >>>, >>9.9<<<<<<<<< | 10  |
| vcp_qadi01          |                  |               | >>>>>>9                   |     |
| vcp_qadi02          |                  |               | >>>>>>9                   |     |
| vcp_qadl01          |                  |               | yes/no                    |     |
| vcp_qadl02          |                  |               | yes/no                    |     |
| vcp_qadt01          |                  |               | 99/99/99                  |     |
| vcp_qadt02          |                  |               | 99/99/99                  |     |
| vcp_abs_id          | Shipper ID       | Shipper       | x(20)                     |     |
| vcp_acct            | Pur Acct         |               | x(8)                      |     |
| vcp_asn_arr_date    | ASN Arrival Date | ASN! Arrival  | 99/99/99                  |     |
| vcp_asn_arr_time    | ASN Arrival Time | ASN! Arrival  | >>>>>>>9                  |     |
| vcp_asn_create_date | ASN Create Date  | ASN! Create   | 99/99/99                  |     |
| vcp_asn_create_time | ASN Create Time  | ASN! Create   | >>>>>>>9                  |     |
| vcp_asn_ship_date   | ASN Ship Date    | ASN! Ship     | 99/99/99                  |     |
| vcp_asn_ship_qty    | ASN Ship Qty     |               | ->, >>>, >>9.9<<<<<<<<    | 10  |
| vcp_asn_ship_time   | ASN Ship Time    | ASN! Ship     | >>>>>>>9                  |     |
| vcp_buyer           | Buyer            |               | x(8)                      |     |
| vcp_cc              | Cost Ctr         | CC            | x(4)                      |     |
| vcp_comm_code       | Commodity Code   | Commodity     | x(20)                     |     |
| vcp_db              | DB Number        | DB            | x(16)                     |     |
| vcp_disc_pct        | Disc%            |               | ->9.99%                   | 10  |
| vcp_domain          | Domain           |               | x(8)                      |     |
| vcp_fsm_type        | FSM Type         |               | x(1)                      |     |
| vcp_line            | Line             | Ln            | >>>                       |     |
| vcp_loc             | Loc              |               | x(8)                      |     |
| vcp_lotser          | Lot/Serial       | L/S           | x(18)                     |     |
| vcp_mod_date        | Modified Date    | Mod Date      | 99/99/99                  |     |
| vcp_mod_userid      | User ID          |               | x(8)                      |     |
| vcp_nbr             | Order Nbr        | Order         | x(8)                      |     |
| vcp_open_qty        | Open Qty         | Qty! Open     | ->, >>>, >>9.9<<<<<<<<    | 10  |
| vcp_order_source    | Order Source     | Source        | x(3)                      |     |
| vcp_part            | Item Number      | Item          | x(18)                     |     |
| vcp_per_date        | Perform Date     | Perform       | 99/99/99                  |     |
| vcp_pod_sched       | Scheduled        | Sched         | yes/no                    |     |
| vcp_pur_cost        | Unit Cost        | Unit! Cost    | ->>>, >>>, >>9.99         | 10  |
| vcp_qty_ord         | Qty Ordered      | Qty! Ordered  | ->, >>>, >>9.9<<<<<<<<    | 10  |
| vcp_rcp_date        | Receipt Date     | Receipt       | 99/99/99                  |     |
| vcp_rcp_time        | Receipt Time     | Receipt       | >>>>>>>9                  |     |
| vcp_rcp_type        | Receipt Type     | R             | x(1)                      |     |
| vcp_rcvd_qty        | Receipt Qty      | Qty! Received | ->, >>>, >>9.9<<<<<<<<    | 10  |
| vcp_receiver        | Receiver         |               | x(8)                      |     |
| vcp_ref             | Ref              |               | x(8)                      |     |
| vcp_req_nbr         | Requisition      | Req           | x(8)                      |     |

| Field Name           | Label            | Col-Label | Format   | Dec |
|----------------------|------------------|-----------|----------|-----|
| vep_site             | Site             |           | x(8)     |     |
| vep_sub              | Pur Sub-Acct     | Sub-Acct  | x(8)     |     |
| vep_sub_type         | Subcontract Type | Sub Type  | x(12)    |     |
| vep_temp_missed_flag | Missed           |           | yes/no   |     |
| vep_tran_date        | Transaction Date | Tran Date | 99/99/99 |     |
| vep_tran_id          | Transaction ID   | Tran ID   | >>>>>>>> |     |
| vep_type             | Type             |           | x(1)     |     |
| vep_um               | UM               |           | x(2)     |     |
| vep_user1            | Ufld1            |           | x(8)     |     |
| vep_user2            | Ufld2            |           | x(8)     |     |
| vep_user3            |                  |           | x(8)     |     |
| vep_user4            |                  |           | x(8)     |     |
| vep_vendor           | Supplier         |           | x(8)     |     |
| vep_vendor_source    | Supplier Source  | Source    | x(3)     |     |

| Index-Name           | Uni | Field-Name           | Asc | Abbr |
|----------------------|-----|----------------------|-----|------|
| missed_event_order   | no  | vep_domain           | yes | no   |
|                      |     | vep_temp_missed_flag | yes | no   |
|                      |     | vep_vendor           | yes | no   |
|                      |     | vep_vendor_source    | yes | no   |
|                      |     | vep_site             | yes | no   |
| oid_vep_mstr         | yes | oid_vep_mstr         | yes | no   |
| vendor_date_order    | no  | vep_domain           | yes | no   |
|                      |     | vep_vendor           | yes | no   |
|                      |     | vep_vendor_source    | yes | no   |
|                      |     | vep_site             | yes | no   |
|                      |     | vep_nbr              | yes | no   |
|                      |     | vep_line             | yes | no   |
|                      |     | vep_tran_date        | yes | no   |
|                      |     | vep_receiver         | yes | no   |
|                      |     | vep_abs_id           | yes | no   |
|                      |     | vep_part             | yes | no   |
| * vendor_site_order  | yes | vep_domain           | yes | no   |
|                      |     | vep_vendor           | yes | no   |
|                      |     | vep_vendor_source    | yes | no   |
|                      |     | vep_tran_date        | yes | no   |
|                      |     | vep_tran_id          | yes | no   |
|                      |     | vep_site             | yes | no   |
|                      |     | vep_part             | yes | no   |
| vep_vendor_nbr_order | no  | vep_domain           | yes | no   |
|                      |     | vep_vendor           | yes | no   |
|                      |     | vep_vendor_source    | yes | no   |
|                      |     | vep_site             | yes | no   |
|                      |     | vep_nbr              | yes | no   |
|                      |     | vep_receiver         | yes | no   |
|                      |     | vep_line             | yes | no   |
|                      |     | vep_abs_id           | yes | no   |
|                      |     | vep_part             | yes | no   |
|                      |     | vep_domain           | yes | no   |
| vep_vendor_part      | no  | vep_vendor           | yes | no   |
|                      |     | vep_vendor_source    | yes | no   |
|                      |     | vep_site             | yes | no   |
|                      |     | vep_part             | yes | no   |
|                      |     | vep_type             | yes | no   |
|                      |     | vep_sub_type         | yes | no   |
|                      |     | vep_tran_date        | yes | no   |
|                      |     | vep_part             | yes | no   |

## VerbH Warehousing Verbosity History

| Field Name     | Label            | Col-Label  | Format       | Dec |
|----------------|------------------|------------|--------------|-----|
| Comments       | Comments         |            | x(64)        |     |
| CreateDate     | Create Date      |            | 99/99/99     |     |
| createETime    | Elapsed Time     | Elap! Time | >>, >>9.99   | 2   |
| CreateProgName | Created ProgName |            | x(10)        |     |
| CreateTime     | Created Time     |            | ->, >>>, >>9 |     |
| CreateUserID   | Created UserID   |            | x(8)         |     |
| Domain         | Domain           |            | x(8)         |     |

| <b>Field Name</b> | <b>Label</b>           | <b>Col-Label</b>  | <b>Format</b>                               | <b>Dec</b> |
|-------------------|------------------------|-------------------|---------------------------------------------|------------|
| InternalID        | Internal User ID       | Internal! User ID | x(50)                                       |            |
| Lc                | Location               |                   | x(8)                                        |            |
| ModDate           | Modified Date          | Mod Date          | 99/99/99                                    |            |
| ModUserlD         | User lD                |                   | x(8)                                        |            |
| oid_VerbH         |                        |                   | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |            |
| QadC01            | QAD Field              |                   | X(8)                                        | 0          |
| QadC02            | QAD Field              |                   | X(8)                                        | 0          |
| QadC03            | QAD Field              |                   | X(8)                                        | 0          |
| QadC04            | QAD Field              |                   | X(8)                                        | 0          |
| QadC05            | QAD Field              |                   | X(8)                                        | 0          |
| QadD01            | QAD Field              |                   | ->>>>, >>>, >>9.99<<<                       | 10         |
| QadD03            | QAD Field              |                   | ->>>>, >>>, >>9.99<<<                       | 10         |
| QadiI01           | QAD Field              |                   | ->, >>>, >>9                                |            |
| QadiI02           | QAD Field              |                   | ->, >>>, >>9                                |            |
| QadiI03           | QAD Field              |                   | ->, >>>, >>9                                |            |
| QadT01            | QAD Field              |                   | 99/99/99                                    |            |
| QadT02            | QAD Field              |                   | 99/99/99                                    |            |
| QadT03            | QAD Field              |                   | 99/99/99                                    |            |
| Site              | Site                   |                   | x(8)                                        |            |
| SLocGp            | Store Loc Group        | SLocGrp           | x(8)                                        |            |
| User1             | User 1                 |                   | x(8)                                        |            |
| User2             | User 2                 |                   | x(8)                                        |            |
| UserC03           | User Field Character 3 |                   | x(24)                                       |            |
| UserC04           | User Field Character 4 |                   | x(24)                                       |            |
| UserC05           | User Field Character 5 |                   | x(24)                                       |            |
| UserD01           | User Field Decimal 1   |                   | ->>>>, >>>, >>9.9<<<<<<<<<                  | 10         |
| UserD02           | User Field Decimal 2   |                   | ->>>>, >>>, >>9.9<<<<<<<<<                  | 10         |
| UserI01           | User Field Integer 1   |                   | ->>>>>>>9                                   |            |
| UserI02           | User Field Integer 2   |                   | ->>>>>>>9                                   |            |
| UserL01           | User Field Logical 1   |                   | yes/no                                      |            |
| UserL02           | User Field Logical 2   |                   | yes/no                                      |            |
| UserT01           | User Field Date 1      |                   | 99/99/99                                    |            |
| UserT02           | User Field Date 1      |                   | 99/99/99                                    |            |
| VerblD            | ID                     |                   | X(8)                                        |            |
| VerbLevel         | Verbosity Level        | Verb! Level       | >>9                                         |            |
| VerbType          | Type                   |                   | X(2)                                        |            |
| Whse              | Warehouse              | Whse              | x(8)                                        |            |
| WLocGp            | Work Loc Group         | WLocGrp           | x(8)                                        |            |

| Index-Name | Uni | Field-Name   | Asc | Abbr |
|------------|-----|--------------|-----|------|
| * DateTime | no  | Domain       | yes | no   |
|            |     | CreateDate   | yes | no   |
|            |     | CreateTime   | yes | no   |
| ◇ Location | no  | Domain       | yes | no   |
|            |     | Site         | yes | no   |
|            |     | Whse         | yes | no   |
|            |     | Loc          | yes | no   |
| oid_VerbH  | yes | oid_VerbH    | yes | no   |
| ◇ SLG      | no  | Domain       | yes | no   |
|            |     | Site         | yes | no   |
|            |     | Whse         | yes | no   |
|            |     | SLocGp       | yes | no   |
| ◇ UserIdx  | no  | Domain       | yes | no   |
|            |     | CreateUserID | yes | no   |
| ◇ UsrIdx   | no  | Domain       | yes | no   |
|            |     | User1        | yes | no   |
|            |     | User2        | yes | no   |
| WLG        | no  | Domain       | yes | no   |
|            |     | Site         | yes | no   |
|            |     | Whse         | yes | no   |
|            |     | WLocGp       | yes | no   |

### Supplier Performance Registration Detail

| Index-Name    | Uni | Field-Name         | Asc | Abbr |
|---------------|-----|--------------------|-----|------|
| oid_verd_det  | yes | oid_verd_det       | yes | no   |
| * verd_vendor | yes | verd_domain        | yes | no   |
|               |     | verd_vendor        | yes | no   |
|               |     | verd_vendor_source | yes | no   |
|               |     | verd_site          | yes | no   |
|               |     | verd_category      | yes | no   |

### Verify Status Transition

| Index-Name  | Uni | Field-Name                | Asc | Abbr |
|-------------|-----|---------------------------|-----|------|
| ◇ Company   | no  | Company_ID                | yes | no   |
| ◇* Prim     | yes | VerifyStatusTrans_ID      | yes | no   |
| ◇ Uniqueidx | yes | Company_ID                | yes | no   |
|             |     | VerifyStatusTransFrStatus | yes | no   |
|             |     | VerifyStatusTransToStatus | yes | no   |

## Supplier Performance Registration Master

| Index-Name    | Uni | Field-Name        | Asc | Abbr |
|---------------|-----|-------------------|-----|------|
| oid_ver_mstr  | yes | oid_ver_mstr      | yes | no   |
| ver_comm_code | no  | ver_domain        | yes | no   |
|               |     | ver_comm_code     | yes | no   |
|               |     | ver_vendor        | yes | no   |
|               |     | ver_vendor_source | yes | no   |
|               |     | ver_site          | yes | no   |
|               |     | ver_part          | yes | no   |
| ver_part      | no  | ver_domain        | yes | no   |
|               |     | ver_part          | yes | no   |
|               |     | ver_vendor        | yes | no   |
|               |     | ver_vendor_source | yes | no   |
|               |     | ver_site          | yes | no   |
|               |     | ver_comm_code     | yes | no   |
| ver_site      | no  | ver_domain        | yes | no   |
|               |     | ver_site          | yes | no   |
|               |     | ver_part          | yes | no   |
|               |     | ver_comm_code     | yes | no   |
| * ver_vendor  | yes | ver_domain        | yes | no   |
|               |     | ver_vendor        | yes | no   |



|                   |     |    |
|-------------------|-----|----|
| ver_vendor_source | yes | no |
| ver_site          | yes | no |
| ver_part          | yes | no |
| ver_comm_code     | yes | no |

### Supplier Performance Summary Detail

| <b>Field Name</b>  | <b>Label</b>     | <b>Col-Label</b> | <b>Format</b>           | <b>Dec</b> |
|--------------------|------------------|------------------|-------------------------|------------|
| oid_vesd_det       |                  |                  | >>>>>>>>>>>>>>>>>>>>9   | 10         |
| vesd__qadc01       | QAD Field        |                  | .9<<<<<<<<              | 0          |
| vesd__qadc02       | QAD Field        |                  | X(8)                    | 0          |
| vesd__qadc03       | QAD Field        |                  | X(8)                    | 0          |
| vesd__qadc04       | QAD Field        |                  | X(8)                    | 0          |
| vesd__qadd01       |                  |                  | ->, >>>, >>9.9<<<<<<<<< | 10         |
| vesd__qadd02       |                  |                  | ->, >>>, >>9.9<<<<<<<<< | 10         |
| vesd__qadi01       |                  |                  | >>>>>>>9                |            |
| vesd__qadi02       |                  |                  | >>>>>>>9                |            |
| vesd__qadl01       |                  |                  | yes/no                  |            |
| vesd__qadl02       |                  |                  | yes/no                  |            |
| vesd__qadt01       |                  |                  | 99/99/99                |            |
| vesd__qadt02       |                  |                  | 99/99/99                |            |
| vesd_category      | Category         |                  | x(8)                    |            |
| vesd_domain        | Domain           |                  | x(8)                    |            |
| vesd_event         | Event            |                  | x(8)                    |            |
| vesd_event_qty     | Qty              |                  | ->, >>>, >>9.9<<<<<<<<  | 10         |
| vesd_mod_date      | Modified Date    | Mod Date         | 99/99/99                |            |
| vesd_mod_userid    | User ID          |                  | x(8)                    |            |
| vesd_part          | Item Number      | Item             | x(18)                   |            |
| vesd_rec_type      | Rec Type         |                  | x(8)                    |            |
| vesd_site          | Site             |                  | x(8)                    |            |
| vesd_sub_type      | Subcontract Type | Sub Type         | x(12)                   |            |
| vesd_tran_date     | Transaction Date | Tran Date        | 99/99/99                |            |
| vesd_tran_id       | Transaction ID   | Tran ID          | >>>>>>>>                |            |
| vesd_type          | Type             |                  | x(1)                    |            |
| vesd_user1         | Ufld1            |                  | x(8)                    |            |
| vesd_user2         | Ufld2            |                  | x(8)                    |            |
| vesd_user3         |                  |                  | x(8)                    |            |
| vesd_user4         |                  |                  | x(8)                    |            |
| vesd_vendor        | Supplier         |                  | x(8)                    |            |
| vesd_vendor_source | Supplier Source  | Source           | x(3)                    |            |
| vesd-ves_from_date | From Date        |                  | 99/99/99                |            |
| vesd-ves_to_date   | To Date          |                  | 99/99/99                |            |
| vesd_weight_code   | Weight Code      | Weight           | x(8)                    |            |

| Index-Name          | Uni | Field-Name         | Asc | Abbr |
|---------------------|-----|--------------------|-----|------|
| oid_vesd_det        | yes | oid_vesd_det       | yes | no   |
| * vesd_vendor_order | yes | vesd_domain        | yes | no   |
|                     |     | vesd_vendor        | yes | no   |
|                     |     | vesd_vendor_source | yes | no   |
|                     |     | vesd_ves_from_date | yes | no   |
|                     |     | vesd_ves_to_date   | yes | no   |
|                     |     | vesd_site          | yes | no   |
|                     |     | vesd_part          | yes | no   |
|                     |     | vesd_rec_type      | yes | no   |
|                     |     | vesd_type          | yes | no   |
|                     |     | vesd_sub_type      | yes | no   |
|                     |     | vesd_category      | yes | no   |
|                     |     | vesd_tran_id       | yes | no   |

## ves\_mstr Supplier Performance Summary Master

| Field Name           | Label            | Col-Label     | Format                         | Dec |
|----------------------|------------------|---------------|--------------------------------|-----|
| oid_ves_mstr         |                  |               | >>>>>>>>>>>>>>>>>>>>>>9        | 10  |
| ves__qadc01          | QAD Field        |               | .9<<<<<<<<<<                   | 0   |
| ves__qadc02          | QAD Field        |               | X(8)                           | 0   |
| ves__qadc03          | QAD Field        |               | X(8)                           | 0   |
| ves__qadc04          | QAD Field        |               | X(8)                           | 0   |
| ves__qadd01          |                  |               | ->>, >>, >>9.9<<<<<<<<<        | 10  |
| ves__qadd02          |                  |               | ->>, >>, >>9.9<<<<<<<<<        | 10  |
| ves__qadi01          |                  |               | >>>>>9                         |     |
| ves__qadi02          |                  |               | >>>>>9                         |     |
| ves__qadl01          |                  |               | yes/no                         |     |
| ves__qadl02          |                  |               | yes/no                         |     |
| ves__qadt01          |                  |               | 99/99/99                       |     |
| ves__qadt02          |                  |               | 99/99/99                       |     |
| ves_comm_code        | Commodity Code   | Commodity     | x(20)                          |     |
| ves_db               | DB Number        | DB            | x(16)                          |     |
| ves_domain           | Domain           |               | x(8)                           |     |
| ves_from_date        | From Date        |               | 99/99/99                       |     |
| ves_mod_date         | Modified Date    | Mod Date      | 99/99/99                       |     |
| ves_mod_userid       | User ID          |               | x(8)                           |     |
| ves_occurrence_count | Occurance        |               | >>>>, >>>, >>9                 |     |
| ves_part             | Item Number      | Item          | x(18)                          |     |
| ves_rcvd_qty         | Receipt Qty      | Qty! Received | >>>>, >>>, >>>, >>9.9<<<<<<<<< | 10  |
| ves_rec_type         | Rec Type         |               | x(8)                           |     |
| ves_site             | Site             |               | x(8)                           |     |
| ves_sub_type         | Subcontract Type | Sub Type      | x(12)                          |     |
| ves_to_date          | To Date          |               | 99/99/99                       |     |
| ves_type             | Type             |               | x(1)                           |     |
| ves_user1            | Ufld1            |               | x(8)                           |     |
| ves_user2            | Ufld2            |               | x(8)                           |     |
| ves_user3            |                  |               | x(8)                           |     |
| ves_user4            |                  |               | x(8)                           |     |
| ves_vendor           | Supplier         |               | x(8)                           |     |
| ves_vendor_source    | Supplier Source  | Source        | x(3)                           |     |

| Index-Name         | Uni | Field-Name        | Asc | Abbr |
|--------------------|-----|-------------------|-----|------|
| oid_ves_mstr       | yes | oid_ves_mstr      | yes | no   |
| * ves_vendor_order | yes | ves_domain        | yes | no   |
|                    |     | ves_vendor        | yes | no   |
|                    |     | ves_vendor_source | yes | no   |
|                    |     | ves_from_date     | yes | no   |
|                    |     | ves_to_date       | yes | no   |
|                    |     | ves_site          | yes | no   |
|                    |     | ves_part          | yes | no   |
|                    |     | ves_rec_type      | yes | no   |
|                    |     | ves_type          | yes | no   |
|                    |     | ves sub type      | yes | no   |

**view\_mstr** Supplier Performance Weighting Factor Master

| Field Name   | Label     | Col-Label | Format                   | Dec |
|--------------|-----------|-----------|--------------------------|-----|
| oid_vew_mstr |           |           | >>>>>>>>>>>>>>>>>>>>>>9  | 10  |
| vew__qadc01  | QAD Field |           | .9<<<<<<<<               | 0   |
| vew__qadc02  | QAD Field |           | X(8)                     | 0   |
| vew__qadc03  | QAD Field |           | X(8)                     | 0   |
| vew__qadc04  | QAD Field |           | X(8)                     | 0   |
| vew__qadd01  |           |           | ->>>, >>>, >>9.9<<<<<<<< | 10  |
| vew__qadd02  |           |           | ->>>, >>>, >>9.9<<<<<<<< | 10  |
| vew__qadi01  |           |           | >>>>>>>9                 |     |
| vew__qadi02  |           |           | >>>>>>>9                 |     |
| vew__qadl01  |           |           | yes/no                   |     |
| vew__qadl02  |           |           | yes/no                   |     |
| vew qadt01   |           |           | 99/99/99                 |     |



**vph\_hist**

### Voucher Invoice History

| Field Name       | Label                   | Col-Label | Format                  | Dec |
|------------------|-------------------------|-----------|-------------------------|-----|
| oid_vph_hist     |                         |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| vph__qadc01      |                         |           | .9<<<<<<<<<             |     |
| vph__qadc02      |                         |           | x(24)                   |     |
| vph__qadi01      |                         |           | x(24)                   |     |
| vph_acct         | Account                 |           | ->>>>>>9                |     |
| vph_adj_amt      | Cost Adjustment         |           | x(8)                    |     |
| vph_adj_inv      | Inventory/Variance      |           | ->>>>, >>>, >>9.99<     | 10  |
| vph_adj_prv_cst  | Previous Cost           |           | Inventory/Variance      |     |
| vph_adj_wip      | WIP/Variance            |           | ->>>>, >>>, >>9.99<<<   | 10  |
| vph_amt          | Amount                  |           | WIP/Variance            |     |
| vph_avg_post     | Post To                 |           | ->>>>, >>>, >>9.99      | 10  |
| vph_cc           | Cost Ctr                | CC        | x(4)                    |     |
| vph_cf_adj_amt   | Confirmed Adjustment    |           | x(4)                    |     |
| vph_cf_dscr_amt  | Confirmed Discrepancy   |           | ->>>>, >>>, >>9.99<     | 10  |
| vph_cinvoice_id  | Invoice ID              |           | ->>>>, >>>, >>9.99<     | 10  |
| vph_costadj_acct | Cost Adj Acct           | Cost Adj  | 999999999999            |     |
| vph_costadj_cc   | Cost Adj CC             | CC        | x(8)                    |     |
| vph_costadj_sub  | Cost Adj Sub            | Sub-Acct  | x(4)                    |     |
| vph_curr_amt     | Currency Amount         | Curr Amt  | x(8)                    |     |
| vph_domain       | Domain                  |           | ->, >>>, >>>, >>9.99<<< | 10  |
| vph_dscr_acct    | Inventory Dscr Acct     | Dscr Acct | x(8)                    |     |
| vph_dscr_amt     | Cost Discrepancy        |           | ->>>>, >>>, >>9.99<     | 10  |
| vph_dscr_cc      | Inventory Dscr CC       | CC        | x(4)                    |     |
| vph_dscr_sub     | Inventory Dscr Sub-Acct | Sub-Acct  | x(8)                    |     |
| vph_element      | Cost Element            | Element   | x(8)                    |     |
| vph_inv_cost     | Invoice Cost            |           | ->, >>>, >>>, >>9.99<<< | 10  |
| vph_inv_date     | Invoice Date            | Inv Date  | 99/99/99                |     |
| vph_inv_qty      | Invoice Qty             |           | ->, >>>, >>9.9<<<<<<<<  | 10  |
| vph_nbr          | PO Nbr                  |           | x(8)                    |     |
| vph_project      | Project                 |           | x(8)                    |     |
| vph_pvo_id       | Pending Voucher ID      |           | >>>>>>>>>               |     |
| vph_pvod_id_line | Line                    | Ln        | >>>>>>9                 |     |
| vph_qoh_at_adj   | QOH at adjustment       |           | ->, >>>, >>9.9<<<<<<<<  | 10  |
| vph_ref          | Voucher                 |           | x(22)                   |     |
| vph_sub          | Sub-Account             | Sub-Acct  | x(8)                    |     |
| vph_user1        | Ufld1                   |           | x(8)                    |     |
| vph_user2        | Ufld2                   |           | x(8)                    |     |

| Index-Name   | Uni | Field-Name       | Asc | Abbr |
|--------------|-----|------------------|-----|------|
| oid_vph_hist | yes | oid_vph_hist     | yes | no   |
| vph_nbr      | no  | vph_domain       | yes | no   |
|              |     | vph_nbr          | yes | no   |
| vph_pvo_id   | no  | vph_domain       | yes | no   |
|              |     | vph_pvo_id       | yes | no   |
|              |     | vph_pvod_id_line | yes | no   |
|              |     | vph_ref          | yes | no   |
| * vph_ref    | yes | vph_domain       | yes | no   |
|              |     | vph_ref          | yes | no   |
|              |     | vph_pvo_id       | yes | no   |
|              |     | vph_pvod_id_line | yes | no   |
| vph_refnbr   | no  | vph_domain       | yes | no   |
|              |     | vph_ref          | yes | no   |
|              |     | vph_nbr          | yes | no   |

### Voucher Purchase Order Detail

|   | Index-Name  | Uni | Field-Name  | Asc | Abbr |
|---|-------------|-----|-------------|-----|------|
|   | oid_vpo_det | yes | oid_vpo_det | yes | no   |
| * | vpo_refpo   | yes | vpo_domain  | yes | no   |
|   |             |     | vpo_ref     | yes | no   |
|   |             |     | vpo_po      | yes | no   |

## Supplier Item Master



| Index-Name    | Uni | Field-Name   | Asc | Abbr |
|---------------|-----|--------------|-----|------|
| oid_vp_mstr   | yes | oid_vp_mstr  | yes | no   |
| * vp_partvend | yes | vp_domain    | yes | no   |
|               |     | vp_part      | yes | no   |
|               |     | vp_vend      | yes | no   |
|               |     | vp_vend_part | yes | no   |
| vp_vend_part  | no  | vp_domain    | yes | no   |
|               |     | vp_vend      | yes | no   |
|               |     | vp_vend_part | yes | no   |

**vrc\_ctrl**

## Version Control

| Field Name   | Label  | Col-Label | Format                  | Dec |
|--------------|--------|-----------|-------------------------|-----|
| oid_vrc_ctrl |        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| vrc__qadc01  |        |           | .9<<<<<<<<<             |     |
| vrc_domain   | Domain |           | x(8)                    |     |
| vrc_user1    | Ufld1  |           | x(8)                    |     |
| vrc_user2    | Ufld2  |           | x(8)                    |     |
| vrc_v86      |        |           | x(50)                   |     |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_vrc_ctrl | yes | oid_vrc_ctrl | yes | no   |
| * vrc_id     | yes | vrc_domain   | yes | no   |
|              |     | vrc v86      | yes | no   |

## vw mstr

### Viewer Enabled Fields Master

| Field Name    | Label                  | Col-Label | Format                                    | Dec |
|---------------|------------------------|-----------|-------------------------------------------|-----|
| oid_vw_mstr   |                        |           | >>>>>>>>>>>>>>>>>>>>>>g 10<br>.9<<<<<<<<< |     |
| vw__qadc01    |                        |           | x(24)                                     |     |
| vw__qadc02    |                        |           | x(24)                                     |     |
| vw__qadd01    |                        |           | ->>>>, >>>, >>9.99<<<<<<<<<               | 10  |
| vw__qadi01    |                        |           | ->>>>>>>g                                 |     |
| vw__qadl01    |                        |           | yes/no                                    |     |
| vw__qadt01    |                        |           | 99/99/99                                  |     |
| vw_field      | Enabled Field Name     |           | x(22)                                     |     |
| vw_frame      | Frame Name             |           | x(40)                                     |     |
| vw_mod_date   | Modified Date          | Mod Date  | 99/99/99                                  |     |
| vw_mod_userid | User ID                |           | x(8)                                      |     |
| vw_pgm        | Viewer Program Name    |           | x(12)                                     |     |
| vw_table      | Table Name             |           | x(16)                                     |     |
| vw_user1      | User Field Character 1 |           | x(24)                                     |     |
| vw_user2      | User Field character 2 |           | x(24)                                     |     |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_vw_mstr | yes | oid_vw_mstr | yes | no   |
| * vw_pgm    | yes | vw_pgm      | yes | no   |
|             |     | vw_table    | yes | no   |
|             |     | vw_field    | yes | no   |
|             |     | vw_frame    | yes | no   |



| Field Name   | Label                     | Col-Label            | Format                      | Dec |
|--------------|---------------------------|----------------------|-----------------------------|-----|
| RepMultTrans | Replen Mult Trans         | Replen! Mult Trans   | yes/no                      |     |
| RepMultUM    | Replen Pick UM            | Rep! Pick UM         | x(2)                        |     |
| RepOverPick  | Replenishment OverPick    | Rep! OverPick        | yes/no                      |     |
| RepPriority  | Def Pal/Box Init Priority | Pallet/Nox! Priority | >>9                         |     |
| RoundAbove   | Round Above/Below         | Above/Below          | Above/Below                 |     |
| Site         | Site                      |                      | x(8)                        |     |
| SOPickFirst  | SO Pick First             | SO Pick! First       | yes/no                      |     |
| SortAlgo     | Default Sort Algorithm    | Def Sort Algo        | >>9                         |     |
| SplitMulti   | Spl.Mult-Item Pal(Step1)  |                      | yes/no                      |     |
| TimePerPick  | Time Per Pick (min)       | Pick (min)           | >9.99                       | 2   |
| ToDays       | Def To Due Date           | To Days              | >, >>9                      |     |
| ToSign       | Def To Due Sign           | To Sign              | x(1)                        |     |
| ToType       | To Order Type             | To! Type             | x(2)                        |     |
| UseDefAlgo   | Use Def WL Algo           | Def WL Algo          | yes/no                      |     |
| User1        | User 1                    |                      | x(8)                        |     |
| User2        | User 2                    |                      | x(8)                        |     |
| UserC03      | User Field Character 3    |                      | x(24)                       |     |
| UserC04      | User Field Character 4    |                      | x(24)                       |     |
| UserC05      | User Field Character 5    |                      | x(24)                       |     |
| UserD01      | User Field Decimal 1      |                      | ->>>>, >>>, >>>9.9<<<<<<<<< | 10  |
| UserD02      | User Field Decimal 2      |                      | ->>>>, >>>, >>>9.9<<<<<<<<< | 10  |
| UserI01      | User Field Integer 1      |                      | ->>>>>>>9                   |     |
| UserI02      | User Field Integer 2      |                      | ->>>>>>>9                   |     |
| UserL01      | User Field Logical 1      |                      | yes/no                      |     |
| UserL02      | User Field Logical 2      |                      | yes/no                      |     |
| UserT01      | User Field Date 1         |                      | 99/99/99                    |     |
| UserT02      | User Field Date 1         |                      | 99/99/99                    |     |
| WavePause    | Pause Between Waves (s)   | Pause! Waves         | >>>9                        |     |
| Whse         | Warehouse                 | Whse                 | x(8)                        |     |

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| oid_WaveC   | yes | oid_WaveC  | yes | no   |
| ◇* SiteWhse | yes | Domain     | yes | no   |
|             |     | Site       | yes | no   |
|             |     | Whse       | yes | no   |
| ◇ UsrIdx    | no  | Domain     | yes | no   |
|             |     | User1      | yes | no   |
|             |     | User2      | yes | no   |

## WaveD

### Warehousing Wave Detail

[illegible]



| Field Name | Label                  | Col-Label | Format                    | Dec |
|------------|------------------------|-----------|---------------------------|-----|
| QadC03     | QAD Field              |           | X(8)                      | 0   |
| QadC04     | QAD Field              |           | X(8)                      | 0   |
| QadC05     | QAD Field              |           | X(8)                      | 0   |
| QadD01     | QAD Field              |           | ->>>>, >>>, >>9.99<<<     | 10  |
| QadD03     | QAD Field              |           | ->>>>, >>>, >>9.99<<<     | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9              |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9              |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9              |     |
| QadT01     | QAD Field              |           | 99/99/99                  |     |
| QadT02     | QAD Field              |           | 99/99/99                  |     |
| QadT03     | QAD Field              |           | 99/99/99                  |     |
| QtyAlloc   | Quantity Allocated     | Qty All   | ->, >>>, >>9.9<<<<<<<<    | 2   |
| QtyOpen    | Qty Open               | Open      | ->, >>>, >>9.9<<<<<<<<    | 2   |
| Route      | Route                  |           | X(8)                      |     |
| ShipVia    | Carrier                | Carrier   | x(20)                     |     |
| Site       | Site                   |           | x(8)                      |     |
| ToDate     | To Date                | To        | 99/99/99                  |     |
| ToRef      | To Reference           | To Ref    | x(24)                     |     |
| ToTime     | To Time                |           | x(20)                     |     |
| User1      | User 1                 |           | x(8)                      |     |
| User2      | User 2                 |           | x(8)                      |     |
| UserC03    | User Field Character 3 |           | x(24)                     |     |
| UserC04    | User Field Character 4 |           | x(24)                     |     |
| UserC05    | User Field Character 5 |           | x(24)                     |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<< | 10  |
| UserI01    | User Field Integer 1   |           | ->>>>>>>9                 |     |
| UserI02    | User Field Integer 2   |           | ->>>>>>>9                 |     |
| UserL01    | User Field Logical 1   |           | yes/no                    |     |
| UserL02    | User Field Logical 2   |           | yes/no                    |     |
| UserT01    | User Field Date 1      |           | 99/99/99                  |     |
| UserT02    | User Field Date 1      |           | 99/99/99                  |     |
| WaveNbr    | Wave Number            | Wave Nbr  | x(8)                      |     |
| Whse       | Warehouse              | Whse      | x(8)                      |     |

| Index-Name   | Uni | Field-Name | Asc | Abbr |
|--------------|-----|------------|-----|------|
| ◇ Include    | no  | Domain     | yes | no   |
|              |     | WaveNbr    | yes | no   |
|              |     | Incl       | yes | no   |
| LoadOpt      | no  | Domain     | yes | no   |
|              |     | WaveNbr    | yes | no   |
|              |     | LoadOpt    | yes | no   |
|              |     | DSet       | yes | no   |
|              |     | Nbr        | yes | no   |
|              |     | OrdSite    | yes | no   |
|              |     | ShipVia    | yes | no   |
|              |     | Line       | yes | no   |
| oid_WaveD    | yes | oid_WaveD  | yes | no   |
| ◇ OrderIdx   | no  | Domain     | yes | no   |
|              |     | DSet       | yes | no   |
|              |     | Nbr        | yes | no   |
|              |     | Line       | yes | no   |
|              |     | OrdSite    | yes | no   |
|              |     | WaveNbr    | yes | no   |
| ◇* OrderLine | yes | Domain     | yes | no   |
|              |     | WaveNbr    | yes | no   |
|              |     | DSet       | yes | no   |
|              |     | Nbr        | yes | no   |
|              |     | OrdSite    | yes | no   |
|              |     | ShipVia    | yes | no   |
|              |     | Line       | yes | no   |
| ◇ OrdStatus  | no  | Domain     | yes | no   |
|              |     | WaveNbr    | yes | no   |
|              |     | OrdStatus  | yes | no   |
| ◇ Part       | no  | Domain     | yes | no   |
|              |     | Part       | yes | no   |
|              |     | Site       | yes | no   |
|              |     | Whse       | yes | no   |
| ReleaseGroup | no  | Domain     | yes | no   |
|              |     | DueDate    | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
|            |     | ShipVia    | yes | no   |
|            |     | PartType   | yes | no   |
| ◇ UsrIdx   | no  | Domain     | yes | no   |
|            |     | User1      | yes | no   |
|            |     | User2      | yes | no   |
| WavePart   | no  | Domain     | yes | no   |
|            |     | WaveNbr    | yes | no   |
|            |     | Part       | yes | no   |

## WaveLoadD Warehousing Wave Load Detail

[illegible]



| Field Name | Label                  | Col-Label | Format                     | Dec |
|------------|------------------------|-----------|----------------------------|-----|
| QadD03     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9               |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9               |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9               |     |
| QadT01     | QAD Field              |           | 99/99/99                   |     |
| QadT02     | QAD Field              |           | 99/99/99                   |     |
| QadT03     | QAD Field              |           | 99/99/99                   |     |
| Route      | Route                  |           | X(8)                       |     |
| Seq        | Sequence               | Seq       | >, >>>, >>9                |     |
| ShipTo     | Ship To                | Ship To   | x(8)                       |     |
| ShipVia    | Carrier                | Carrier   | x(20)                      |     |
| Site       | Site                   |           | x(8)                       |     |
| User1      | User 1                 |           | x(8)                       |     |
| User2      | User 2                 |           | x(8)                       |     |
| UserC03    | User Field Character 3 |           | x(24)                      |     |
| UserC04    | User Field Character 4 |           | x(24)                      |     |
| UserC05    | User Field Character 5 |           | x(24)                      |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserI01    | User Field Integer 1   |           | ->>>>>>>9                  |     |
| UserI02    | User Field Integer 2   |           | ->>>>>>>9                  |     |
| UserL01    | User Field Logical 1   |           | yes/no                     |     |
| UserL02    | User Field Logical 2   |           | yes/no                     |     |
| UserT01    | User Field Date 1      |           | 99/99/99                   |     |
| UserT02    | User Field Date 1      |           | 99/99/99                   |     |
| WaveNbr    | Wave Number            | Wave Nbr  | x(8)                       |     |
| Whse       | Warehouse              | Whse      | x(8)                       |     |

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| ◇ DueDate   | no  | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | DueDate    | yes | no   |
|             |     | Nbr        | yes | no   |
| ◇ Include   | no  | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | Incl       | yes | no   |
| NetWeight   | no  | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | NetWeight  | yes | no   |
|             |     | Nbr        | yes | no   |
| oid_WaveM   | yes | oid_WaveM  | yes | no   |
| ◇* OrderIdx | yes | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | DSet       | yes | no   |
|             |     | Nbr        | yes | no   |
|             |     | OrdSite    | yes | no   |
| ◇ OrdStatus | no  | ShipVia    | yes | no   |
|             |     | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | OrdStatus  | yes | no   |
| ◇ Profile   | no  | Nbr        | yes | no   |
|             |     | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | Profile    | yes | no   |
| ◇ Route     | no  | Nbr        | yes | no   |
|             |     | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | Route      | yes | no   |
| Seq         | yes | Nbr        | yes | no   |
|             |     | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | Seq        | yes | no   |
| ◇ ShipTo    | no  | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | ShipTo     | yes | no   |
|             |     | Nbr        | yes | no   |
| ◇ ShipVia   | no  | Domain     | yes | no   |
|             |     | WaveNbr    | yes | no   |
|             |     | ShipVia    | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
|            |     | Nbr        | yes | no   |
| ◇ UsrIdx   | no  | Domain     | yes | no   |
|            |     | User1      | yes | no   |
|            |     | User2      | yes | no   |

# WaveMasterM

| Field Name      | Label                   | Col-Label | Format                                       | Dec |
|-----------------|-------------------------|-----------|----------------------------------------------|-----|
| CreateDate      | Create Date             |           | 99/99/99                                     |     |
| CreateUserID    | Created                 |           | x(8)                                         |     |
| Domain          | Domain                  |           | x(8)                                         |     |
| FromDate        | From Date               | From      | 99/99/99                                     |     |
| FromRef         | From Reference          | From Ref  | x(24)                                        |     |
| FromTime        | From Time               |           | x(20)                                        |     |
| ModDate         | Modified                |           | 99/99/99                                     |     |
| ModUserID       | Modified                |           | x(8)                                         |     |
| oid_WaveMasterM |                         |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| PickComp        | Pick Complete%          | Pick%     | ->, >>9.99                                   | 2   |
| Priority        | Order Priority          | Priority  | >, >>>, >>9                                  |     |
| QadC01          | QAD Field               |           | X(8)                                         | 0   |
| QadC02          | QAD Field               |           | X(8)                                         | 0   |
| QadC03          | QAD Field               |           | X(8)                                         | 0   |
| QadC04          | QAD Field               |           | X(8)                                         | 0   |
| QadC05          | QAD Field               |           | X(8)                                         | 0   |
| QadD01          | QAD Field               |           | ->>>>, >>>, >>9.99<<<                        | 10  |
| QadD03          | QAD Field               |           | ->>>>, >>>, >>9.99<<<                        | 10  |
| QadI01          | QAD Field               |           | ->, >>>, >>9                                 |     |
| QadI02          | QAD Field               |           | ->, >>>, >>9                                 |     |
| QadI03          | QAD Field               |           | ->, >>>, >>9                                 |     |
| QadT01          | QAD Field               |           | 99/99/99                                     |     |
| QadT02          | QAD Field               |           | 99/99/99                                     |     |
| QadT03          | QAD Field               |           | 99/99/99                                     |     |
| Remark          | Remark                  | Rmk       | x(40)                                        |     |
| RepComp         | Replenishment Complete% | Rep Comp% | ->, >>9.99                                   | 2   |
| ReplenDate      | Replenishment Date      |           | 99/99/99                                     |     |
| ReplenTime      | Replenishment Date      |           | ->, >>9.99                                   | 10  |
| Site            | Site                    |           | x(8)                                         |     |
| SizeLines       | Number of Order Lines   | #Lines    | ->, >>>, >>9                                 |     |
| SizeOrders      | Number of Orders        | #Orders   | ->, >>>, >>9                                 |     |
| ToDate          | To Date                 | To        | 99/99/99                                     |     |
| ToRef           | To Reference            | To Ref    | x(24)                                        |     |
| ToTime          | To Time                 |           | x(20)                                        |     |
| User1           | User 1                  |           | x(8)                                         |     |
| User2           | User 2                  |           | x(8)                                         |     |
| UserC03         | User Field Character 3  |           | x(24)                                        |     |
| UserC04         | User Field Character 4  |           | x(24)                                        |     |
| UserC05         | User Field Character 5  |           | x(24)                                        |     |
| UserD01         | User Field Decimal 1    |           | ->>>>, >>>, >>9.9<<<<<<<<<                   | 10  |
| UserD02         | User Field Decimal 2    |           | ->>>>, >>>, >>9.9<<<<<<<<<                   | 10  |
| UserI01         | User Field Integer 1    |           | ->>>>>>>9                                    |     |
| UserI02         | User Field Integer 2    |           | ->>>>>>>9                                    |     |
| UserL01         | User Field Logical 1    |           | yes/no                                       |     |
| UserL02         | User Field Logical 2    |           | yes/no                                       |     |
| UserT01         | User Field Date 1       |           | 99/99/99                                     |     |
| UserT02         | User Field Date 1       |           | 99/99/99                                     |     |
| WaveNbr         | Wave Number             | Wave Nbr  | x(8)                                         |     |
| WaveStatus      | Wave Status             | Status    | x(8)                                         |     |
| Whse            | Warehouse               | Whse      | x(8)                                         |     |

|   | Index-Name      | Uni | Field-Name      | Asc | Abbr |
|---|-----------------|-----|-----------------|-----|------|
|   | oid_WaveMasterM | yes | oid_WaveMasterM | yes | no   |
| ◇ | SiteWhse        | no  | Domain          | yes | no   |
|   |                 |     | Site            | yes | no   |
|   |                 |     | Whse            | yes | no   |
| ◇ | UsrIdx          | no  | Domain          | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| * WaveNbr  | yes | User1      | yes | no   |
|            |     | User2      | yes | no   |
|            |     | Domain     | yes | no   |
|            | no  | WaveNbr    | yes | no   |
|            |     | Domain     | yes | no   |
|            |     | WaveStatus | yes | no   |
| WaveStatus | no  | Site       | yes | no   |
|            |     | Whse       | yes | no   |

**WaveTranspC** Warehousing Wave Transportation Control

[illegible]

| Field Name | Label                  | Col-Label | Format                      | Dec |
|------------|------------------------|-----------|-----------------------------|-----|
| QadD05     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD06     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD07     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD08     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD09     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD10     | QAD Field              |           | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI04     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI05     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI06     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI07     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI08     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI09     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI10     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI11     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI12     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI13     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI14     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI15     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI16     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI17     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI18     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI19     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI20     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI21     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI22     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI23     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI24     | QAD Field              |           | ->, >>>, >>9                |     |
| QadI25     | QAD Field              |           | ->, >>>, >>9                |     |
| QadL01     | QAD Field              |           | yes/no                      |     |
| QadL02     | QAD Field              |           | yes/no                      |     |
| QadL03     | QAD Field              |           | yes/no                      |     |
| QadL04     | QAD Field              |           | yes/no                      |     |
| QadL05     | QAD Field              |           | yes/no                      |     |
| QadL06     | QAD Field              |           | yes/no                      |     |
| QadL07     | QAD Field              |           | yes/no                      |     |
| QadL08     | QAD Field              |           | yes/no                      |     |
| QadL09     | QAD Field              |           | yes/no                      |     |
| QadL10     | QAD Field              |           | yes/no                      |     |
| QadL11     | QAD Field              |           | yes/no                      |     |
| QadL12     | QAD Field              |           | yes/no                      |     |
| QadL13     | QAD Field              |           | yes/no                      |     |
| QadL14     | QAD Field              |           | yes/no                      |     |
| QadL15     | QAD Field              |           | yes/no                      |     |
| QadL16     | QAD Field              |           | yes/no                      |     |
| QadL17     | QAD Field              |           | yes/no                      |     |
| QadL18     | QAD Field              |           | yes/no                      |     |
| QadL19     | QAD Field              |           | yes/no                      |     |
| QadL20     | QAD Field              |           | yes/no                      |     |
| QadT01     | QAD Field              |           | 99/99/99                    |     |
| QadT02     | QAD Field              |           | 99/99/99                    |     |
| QadT03     | QAD Field              |           | 99/99/99                    |     |
| QadT04     | QAD Field              |           | 99/99/99                    |     |
| QadT05     | QAD Field              |           | 99/99/99                    |     |
| QadT06     | QAD Field              |           | 99/99/99                    |     |
| QadT07     | QAD Field              |           | 99/99/99                    |     |
| QadT08     | QAD Field              |           | 99/99/99                    |     |
| QadT09     | QAD Field              |           | 99/99/99                    |     |
| QadT10     | QAD Field              |           | 99/99/99                    |     |
| Site       | Site                   |           | x(8)                        |     |
| ToDays     | Def To Due Date        | To Days   | >, >>9                      |     |
| ToSign     | Def To Due Sign        | To Sign   | x(1)                        |     |
| ToType     | To Order Type          | To! Type  | x(2)                        |     |
| UserC01    | User Field Character 1 |           | x(24)                       |     |
| UserC02    | User Field Character 2 |           | x(24)                       |     |
| UserC03    | User Field Character 3 |           | x(24)                       |     |
| UserC04    | User Field Character 4 |           | x(24)                       |     |
| UserC05    | User Field Character 5 |           | x(24)                       |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |

| Field Name | Label                | Col-Label | Format                  | Dec |
|------------|----------------------|-----------|-------------------------|-----|
| UserD02    | User Field Decimal 2 |           | ->>>>,>>>,>9.9<<<<<<<<< | 10  |
| UserL01    | User Field Logical 1 |           | yes/no                  |     |
| UserL02    | User Field Logical 2 |           | yes/no                  |     |
| UserT01    | User Field Date 1    |           | 99/99/99                |     |
| UserT02    | User Field Date 2    |           | 99/99/99                |     |
| VolumeUM   | Volume UM            | UM        | x(2)                    |     |
| WeightUM   | Net Weight UM        | UM        | x(2)                    |     |
| Whse       | Warehouse            | Whse      | x(8)                    |     |

| Index-Name      | Uni | Field-Name      | Asc | Abbr |
|-----------------|-----|-----------------|-----|------|
| oid_WaveTranspC | yes | oid_WaveTranspC | yes | no   |
| ◇* SiteWhse     | yes | Domain          | yes | no   |
|                 |     | Site            | yes | no   |
|                 |     | Whse            | yes | no   |
| ◇ UsrIdx        | no  | Domain          | yes | no   |
|                 |     | UserC01         | yes | no   |
|                 |     | UserC02         | yes | no   |

**wcr route**

| Field Name    | Label         | Col-Label | Format                         | Dec |
|---------------|---------------|-----------|--------------------------------|-----|
| oid_wcr_route |               |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wcr_qadc01    |               |           | .9<<<<<<<<<<                   |     |
| wcr_domain    | Domain        |           | x(8)                           |     |
| wcr_mch       | Machine       |           | x(8)                           |     |
| wcr_op        | Op            |           | >>>>>9                         |     |
| wcr_part      | Routing Code  |           | x(18)                          |     |
| wcr_rate      | Std Prod Rate | Std Rate  | ->, >>>, >>9                   |     |
| wcr_user1     | Ufld1         |           | x(8)                           |     |
| wcr_user2     | Ufld2         |           | x(8)                           |     |
| wcr_wkctr     | Work Center   | Work Ctr  | x(8)                           |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_wcr_route | yes | oid_wcr_route | yes | no   |
| wcr_part      | yes | wcr_domain    | yes | no   |
|               |     | wcr_part      | yes | no   |
|               |     | wcr_op        | yes | no   |
|               |     | wcr_wkctr     | yes | no   |
|               |     | wcr_mch       | yes | no   |
| * wcr_route   | yes | wcr_domain    | yes | no   |
|               |     | wcr_wkctr     | yes | no   |
|               |     | wcr_mch       | yes | no   |
|               |     | wcr_part      | yes | no   |
|               |     | wcr_op        | yes | no   |

**wc mstr**

| Field Name  | Label                  | Col-Label | Format                  | Dec |
|-------------|------------------------|-----------|-------------------------|-----|
| oid_wc_mstr |                        |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wc__chr01   | User Character Field 1 |           | .9<<<<<<<<<             |     |
| wc__chr02   | User Character Field 2 |           | X(8)                    |     |
| wc__chr03   | User character Field 3 |           | X(8)                    |     |
| wc__dec01   | User Decimal Field 1   |           | ->>>, >>9.99<           | 10  |
| wc__dec02   | User Decimal Field 2   |           | ->>>, >>9.99<           | 10  |
| wc__log01   | User Logical Field 1   |           | yes/no                  |     |
| wc__qad01   |                        |           | >, >>9.9                | 10  |
| wc__qad02   |                        |           | >>, >>9.999             | 10  |
| wc__qadc01  | QAD Character Field 1  |           | X(8)                    |     |
| wc__qadc02  | QAD Character Field 2  |           | X(8)                    |     |
| wc__qadc03  | QAD Character Field 3  |           | X(8)                    |     |



| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| oid_wc_mstr | yes | oid_wc_mstr | yes | no   |
| wc_dept     | no  | wc_domain   | yes | no   |
|             |     | wc_dept     | yes | no   |
| wc_desc     | yes | wc_domain   | yes | no   |
|             |     | wc_desc     | yes | no   |
|             |     | wc_wkctr    | yes | no   |
|             |     | wc_mch      | yes | no   |
| wc_fsm_type | no  | wc_domain   | yes | no   |
|             |     | wc_fsm_type | yes | no   |
|             |     | wc_wkctr    | yes | no   |
| * wc_wkctr  | yes | wc_domain   | yes | no   |
|             |     | wc_wkctr    | yes | no   |
|             |     | wc_mch      | yes | no   |

## whl\_mstr



| Field Name            | Label               | Col-Label            | Format   | Dec |
|-----------------------|---------------------|----------------------|----------|-----|
| whl_cust_exp          | Customer            |                      | yes/no   |     |
| whl_cust_item_nbr_exp | Cust Number         | Customer! Number     | yes/no   |     |
| whl_date              | Date Created        | Created              | 99/99/99 |     |
| whl_do_cmt_exp        | Comments            |                      | yes/no   |     |
| whl_do_exp            | Distribution Order  | Distribution! Order  | yes/no   |     |
| whl_do_req_cmt_exp    | Comments            |                      | yes/no   |     |
| whl_do_req_exp        | Intersite Request   | Intersite! Request   | yes/no   |     |
| whl_domain            | Domain              |                      | x(8)     |     |
| whl_loc               | Location            |                      | x(8)     |     |
| whl_po_cmt_exp        | Comments            |                      | yes/no   |     |
| whl_po_exp            | Purchase Order      | Purchase! Order      | yes/no   |     |
| whl_pt_exp            | Item                |                      | yes/no   |     |
| whl_rps_exp           | Repetitive Picklist | Repetitive! Picklist | yes/no   |     |
| whl_site              | Site                |                      | x(8)     |     |
| whl_so_cmt_exp        | Comments            |                      | yes/no   |     |
| whl_so_exp            | Sales Order         | Sales! Order         | yes/no   |     |
| whl_src_dest_id       | External Warehouse  |                      | X(18)    |     |
| whl_sup_exp           | Supplier            |                      | yes/no   |     |
| whl_sup_item_nbr_exp  | Supplier Number     |                      | yes/no   |     |
| whl_um_exp            | UM                  |                      | yes/no   |     |
| whl_user1             | Ufid1               |                      | x(8)     |     |
| whl_user2             | Ufid2               |                      | x(8)     |     |
| whl_wo_cmt_exp        | Comments            |                      | yes/no   |     |
| whl_wo_exp            | Work Order          | Work! Order          | yes/no   |     |
| whl_wo_rcpt_exp       | Work Order Receipt  |                      | yes/no   |     |

| Index-Name   | Uni | Field-Name      | Asc | Abbr |
|--------------|-----|-----------------|-----|------|
| oid_whl_mstr | yes | oid_whl_mstr    | yes | no   |
| whl_dest     | no  | whl_domain      | yes | no   |
|              |     | whl_src_dest_id | yes | no   |
| * whl_site   | yes | whl_domain      | yes | no   |
|              |     | whl_site        | yes | no   |
|              |     | whl_loc         | yes | no   |

## WhseC

Warehouse Control

| Field Name     | Label                            | Col-Label                 | Format     | Dec |
|----------------|----------------------------------|---------------------------|------------|-----|
| AllowLotSerRef | Allow Lot/Ser Ref Switch         |                           | yes/no     |     |
| AllowQtyDec    | Allow Quantity Decrease          | Qty! Dec                  | yes/no     |     |
| AllowQtyInc    | Allow Quantity Increase          | Qty! Inc                  | yes/no     |     |
| AllowSwitch    | Allow Task Switching             | Switch                    | yes/no     |     |
| AltUMOpt       | Alternative UM Option            | AltUM                     | >9         |     |
| AutoReplen     | Auto Replenish                   | Auto! Rep                 | yes/no     |     |
| AutoRepPct     | Auto Replenish %                 | Auto! Rep%                | >>9.99%    | 2   |
| BlindLoc       | Blind Location                   |                           | yes/no     |     |
| CheckDigits    | Check Digits                     | Chk                       | yes/no     |     |
| CntPriInc      | Count Increment                  | Count! Increment          | ->,>>>,>>9 |     |
| CntPriority    | Count Priority                   | Count! Priority           | ->,>>>,>>9 |     |
| CntStatusOpt   | Count Status Option              | Cnt! Stat                 | >9         |     |
| CntSystem      | Count System Code                | Cnt! Sys                  | x(2)       |     |
| CntTask        | Count Task                       | Count! Task               | x(8)       |     |
| CompOpt        | Completion Option                | Comp                      | >9         |     |
| CountOnFail    | Count on Fail                    | Count                     | yes/no     |     |
| CreateDate     | Create Date                      |                           | 99/99/99   |     |
| CreateUserID   | Created                          |                           | x(8)       |     |
| Domain         | Domain                           |                           | x(8)       |     |
| ExpDate        | Expire Date (Days)               | Expire Date! (Days)       | >>>9       |     |
| Ext132         | 132 Mode (External)              | Ext! 132                  | yes/no     |     |
| ExtAcross      | External Printer - Number Across | Ext! Across               | >9         |     |
| ExtDevPrinter  | External Device Printer          | External! Device! Printer | X(8)       |     |
| ExtDown        | External Printer - Lines of Each | Ext! Down                 | >9         |     |
| ExtWidth       | External Printer - Width of Each | Ext! Width                | >>9        |     |
| FailOpt        | Fail Option                      | Fail                      | >9         |     |
| FailStatus     | Fail Status                      | Fail                      | X(8)       |     |



| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| oid_WhseC   | yes | oid_WhseC  | yes | no   |
| ◇* UniqueID | yes | Domain     | yes | no   |
|             |     | UniqueID   | yes | no   |
| ◇ UsrIdx    | no  | Domain     | yes | no   |
|             |     | User1      | yes | no   |
|             |     | User2      | yes | no   |

## WhseListD Warehouse Master List Detail



**WhseListM** Warehouse Master List Master



| Field Name | Label                  | Col-Label | Format                     | Dec |
|------------|------------------------|-----------|----------------------------|-----|
| QadD01     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD03     | QAD Field              |           | ->>>>, >>>, >>9.99<<<      | 10  |
| QadI01     | QAD Field              |           | ->, >>>, >>9               |     |
| QadI02     | QAD Field              |           | ->, >>>, >>9               |     |
| QadI03     | QAD Field              |           | ->, >>>, >>9               |     |
| QadT01     | QAD Field              |           | 99/99/99                   |     |
| QadT02     | QAD Field              |           | 99/99/99                   |     |
| QadT03     | QAD Field              |           | 99/99/99                   |     |
| Site       | Site                   |           | x(8)                       |     |
| User1      | User 1                 |           | x(8)                       |     |
| User2      | User 2                 |           | x(8)                       |     |
| UserC03    | User Field Character 3 |           | x(24)                      |     |
| UserC04    | User Field Character 4 |           | x(24)                      |     |
| UserC05    | User Field Character 5 |           | x(24)                      |     |
| UserD01    | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserI01    | User Field Integer 1   |           | ->>>>>>>9                  |     |
| UserI02    | User Field Integer 2   |           | ->>>>>>>9                  |     |
| UserL01    | User Field Logical 1   |           | yes/no                     |     |
| UserL02    | User Field Logical 2   |           | yes/no                     |     |
| UserT01    | User Field Date 1      |           | 99/99/99                   |     |
| UserT02    | User Field Date 1      |           | 99/99/99                   |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_WhseListM | yes | oid_WhseListM | yes | no   |
| ◇* SiteList   | yes | Domain        | yes | no   |
|               |     | Site          | yes | no   |
|               |     | MasterList    | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

## WhseM

Warehouse Master

| Field Name     | Label                      | Col-Label                 | Format       | Dec |
|----------------|----------------------------|---------------------------|--------------|-----|
| Active         | Active                     | Act                       | yes/no       |     |
| Addr           | Address                    |                           | x(8)         |     |
| AllowLotSerRef | Allow Lot/Ser Ref Switch   |                           | yes/no       |     |
| AllowQtyDec    | Allow Quantity Decrease    | Qty! Dec                  | yes/no       |     |
| AllowQtyInc    | Allow Quantity Increase    | Qty! Inc                  | yes/no       |     |
| AllowSwitch    | Allow Task Switching       | Switch                    | yes/no       |     |
| AltUMOpt       | Alternative UM Option      | AltUM                     | >9           |     |
| AutoBPOD       | Automatically Recreate BPs | Auto BP                   | yes/no       |     |
| AutoReplen     | Auto Replenish             | Auto! Rep                 | yes/no       |     |
| AutoRepPct     | Auto Replenish %           | Auto! Rep%                | >>9.99%      | 2   |
| BaseUMOnly     | Base UM Only               |                           | yes/no       |     |
| BlindLoc       | Blind Location             |                           | yes/no       |     |
| CanRun         | Roles                      |                           | x(189)       |     |
| CheckDigits    | Check Digits               | Chk                       | yes/no       |     |
| CmtIdx         | Comments                   |                           | >>>>>>>9     |     |
| CntPriInc      | Count Increment            | Count! Increment          | ->, >>>, >>9 |     |
| CntPriority    | Count Priority             | Count! Priority           | ->, >>>, >>9 |     |
| CntStatusOpt   | Count Status Option        | Cnt! Stat                 | >9           |     |
| CntSystem      | Count System Code          | Cnt! Sys                  | x(2)         |     |
| CntTask        | Count Task                 | Count! Task               | x(8)         |     |
| CompOpt        | Completion Option          | Comp                      | >9           |     |
| CountOnFail    | Count on Fail              | Count                     | yes/no       |     |
| CreateDate     | Create Date                |                           | 99/99/99     |     |
| CreateUserID   | Created                    |                           | x(8)         |     |
| Description    | Description                |                           | x(24)        |     |
| Domain         | Domain                     |                           | x(8)         |     |
| ExpDate        | Expire Date (Days)         | Expire Date! (Days)       | >>>9         |     |
| Ext132         | 132 Mode (External)        | Ext! 132                  | yes/no       |     |
| ExtAcross      | External Printer - Number  | Ext! Across               | >9           |     |
|                | Across                     |                           |              |     |
| ExtDevPrinter  | External Device Printer    | External! Device! Printer | X(8)         |     |



| Field Name   | Label                        | Col-Label          | Format                      | Dec |
|--------------|------------------------------|--------------------|-----------------------------|-----|
| QadC04       | QAD Field                    |                    | X(8)                        | 0   |
| QadC05       | QAD Field                    |                    | X(8)                        | 0   |
| QadD01       | QAD Field                    |                    | ->>>>, >>>, >>9.99<<<       | 10  |
| QadD03       | QAD Field                    |                    | ->>>>, >>>, >>9.99<<<       | 10  |
| QadI01       | QAD Field                    |                    | ->, >>>, >>9                |     |
| QadI02       | QAD Field                    |                    | ->, >>>, >>9                |     |
| QadI03       | QAD Field                    |                    | ->, >>>, >>9                |     |
| QadT01       | QAD Field                    |                    | 99/99/99                    |     |
| QadT02       | QAD Field                    |                    | 99/99/99                    |     |
| QadT03       | QAD Field                    |                    | 99/99/99                    |     |
| QtyOpt       | Quantity Change Option       | Qty                | >9                          |     |
| RcntPriInc   | Recount Increment            | Recount! Increment | ->, >>>, >>9                |     |
| RcntPriority | Recount Priority             | Recount! Priority  | ->, >>>, >>9                |     |
| RcntSystem   | Recount System Code          | Rcnt! Sys          | x(2)                        |     |
| RcntTask     | Recount Task                 | Recount! Task      | x(8)                        |     |
| RefNRID      | Reference Seq ID             | Ref Sq ID          | X(8)                        |     |
| RepickOpt    | Repick Option                | Repick             | >9                          |     |
| RepickType   | Repick Tran Type             | Repick! Tran Type  | x(8)                        |     |
| SearchWindow | Transaction Search Window    | Trans! Window      | >>9                         |     |
| Site         | Site                         |                    | x(8)                        |     |
| SystemCode   | System Code                  | Sys                | x(2)                        |     |
| SystemFlavor | Flavor                       | Flv                | x(1)                        |     |
| Task         | Task                         |                    | x(8)                        |     |
| Task132      | 132 Mode (Task)              | Task! 132          | yes/no                      |     |
| TaskAcross   | Task Printer - Number Across | Task! Across       | >9                          |     |
| TaskDown     | Task Printer - Lines of Each | Task! Down         | >9                          |     |
| TaskPrinter  | Task Printer                 | Task! Printer      | X(8)                        |     |
| TaskUseExt   | Use External                 | Ext                | yes/no                      |     |
| TaskWidth    | Task Printer - Width of Each | Task! Width        | >>9                         |     |
| ToLocOpt     | To Location Option           | To! Loc            | >9                          |     |
| ToLotOpt     | To Lot/Serial Option         | To! Lot            | >9                          |     |
| ToPartOpt    | To Item Option               | To! Item           | >9                          |     |
| ToRefOpt     | To Reference Option          | To! Ref            | >9                          |     |
| TrPriInc     | Increment                    |                    | ->, >>>, >>9                |     |
| TrPriority   | Priority                     |                    | ->, >>>, >>9                |     |
| TwoPhase     | Two Phase                    | 2Ph                | yes/no                      |     |
| UseFrom      | Confirmed at Source          | Conf! Src          | yes/no                      |     |
| User1        | User 1                       |                    | x(8)                        |     |
| User2        | User 2                       |                    | x(8)                        |     |
| UserC03      | User Field Character 3       |                    | x(24)                       |     |
| UserC04      | User Field Character 4       |                    | x(24)                       |     |
| UserC05      | User Field Character 5       |                    | x(24)                       |     |
| UserD01      | User Field Decimal 1         |                    | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UserD02      | User Field Decimal 2         |                    | ->>>>, >>>, >>9.9<<<<<<<<<< | 10  |
| UseRecntUM   | Use Recount UM of SLG        | Use! Rcnt! UM      | yes/no                      |     |
| UserI01      | User Field Integer 1         |                    | ->>>>>>>9                   |     |
| UserI02      | User Field Integer 2         |                    | ->>>>>>>9                   |     |
| UserL01      | User Field Logical 1         |                    | yes/no                      |     |
| UserL02      | User Field Logical 2         |                    | yes/no                      |     |
| UserT01      | User Field Date 1            |                    | 99/99/99                    |     |
| UserT02      | User Field Date 1            |                    | 99/99/99                    |     |
| Whse         | Warehouse                    | Whse               | x(8)                        |     |

| Index-Name  | Uni | Field-Name | Asc | Abbr |
|-------------|-----|------------|-----|------|
| oid_WhseM   | yes | oid_WhseM  | yes | no   |
| ◇* SiteWhse | yes | Domain     | yes | no   |
|             |     | Site       | yes | no   |
|             |     | Whse       | yes | no   |
| ◇ UsrIdx    | no  | Domain     | yes | no   |
|             |     | User1      | yes | no   |
|             |     | User2      | yes | no   |





| Field Name       | Label                  | Col-Label   | Format                                     | Dec |
|------------------|------------------------|-------------|--------------------------------------------|-----|
| ModUserID        | Modified               |             | x(8)                                       |     |
| oid_WhseTferOrdM |                        |             | >>>>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<<< |     |
| QadC01           | QAD Field              |             | X(8)                                       | 0   |
| QadC02           | QAD Field              |             | X(8)                                       | 0   |
| QadC03           | QAD Field              |             | X(8)                                       | 0   |
| QadC04           | QAD Field              |             | X(8)                                       | 0   |
| QadC05           | QAD Field              |             | X(8)                                       | 0   |
| QadD01           | QAD Field              |             | ->>>>, >>>, >>9.99<<<                      | 10  |
| QadD03           | QAD Field              |             | ->>>>, >>>, >>9.99<<<                      | 10  |
| QadI01           | QAD Field              |             | ->, >>>, >>9                               |     |
| QadI02           | QAD Field              |             | ->, >>>, >>9                               |     |
| QadI03           | QAD Field              |             | ->, >>>, >>9                               |     |
| QadT01           | QAD Field              |             | 99/99/99                                   |     |
| QadT02           | QAD Field              |             | 99/99/99                                   |     |
| QadT03           | QAD Field              |             | 99/99/99                                   |     |
| ReqDate          | Required               |             | 99/99/99                                   |     |
| ShipDate         | Shipped                |             | 99/99/99                                   |     |
| ToAddr           | To Address             | To! Address | x(8)                                       |     |
| ToSite           | To Site                |             | x(8)                                       |     |
| ToWhse           | To Whse                |             | x(8)                                       |     |
| Transport        | Transport              |             | x(24)                                      |     |
| User1            | User 1                 |             | x(8)                                       |     |
| User2            | User 2                 |             | x(8)                                       |     |
| UserC03          | User Field Character 3 |             | x(24)                                      |     |
| UserC04          | User Field Character 4 |             | x(24)                                      |     |
| UserC05          | User Field Character 5 |             | x(24)                                      |     |
| UserD01          | User Field Decimal 1   |             | ->>>>, >>>, >>9.9<<<<<<<<<                 | 10  |
| UserD02          | User Field Decimal 2   |             | ->>>>, >>>, >>9.9<<<<<<<<<                 | 10  |
| UserI01          | User Field Integer 1   |             | ->>>>>>>9                                  |     |
| UserI02          | User Field Integer 2   |             | ->>>>>>>9                                  |     |
| UserL01          | User Field Logical 1   |             | yes/no                                     |     |
| UserL02          | User Field Logical 2   |             | yes/no                                     |     |
| UserT01          | User Field Date 1      |             | 99/99/99                                   |     |
| UserT02          | User Field Date 1      |             | 99/99/99                                   |     |
| WTOOrder         | Order                  |             | X(8)                                       |     |
| WTStatus         | Status                 | St          | x(8)                                       |     |

| Index-Name       | Uni | Field-Name       | Asc | Abbr |
|------------------|-----|------------------|-----|------|
| FromWhse         | no  | Domain           | yes | no   |
|                  |     | FromSite         | yes | no   |
|                  |     | FromWhse         | yes | no   |
| oid_WhseTferOrdM | yes | oid_WhseTferOrdM | yes | no   |
| ToWhse           | no  | Domain           | yes | no   |
|                  |     | ToSite           | yes | no   |
|                  |     | ToWhse           | yes | no   |
| ◇ UsrIdx         | no  | Domain           | yes | no   |
|                  |     | User1            | yes | no   |
|                  |     | User2            | yes | no   |
| * WtOrder        | yes | Domain           | yes | no   |
|                  |     | WtOrder          | yes | no   |
| WtStatus         | no  | Domain           | yes | no   |
|                  |     | WtStatus         | yes | no   |
|                  |     | ReqDate          | yes | no   |

## WhseTrTypeM Warehouse/Transaction Type Master

| Field Name   | Label       | Col-Label | Format   | Dec |
|--------------|-------------|-----------|----------|-----|
| CmtIndx      | Comments    |           | >>>>>>9  |     |
| Consolidate  | Consolidate | Cons      | yes/no   |     |
| CreateDate   | Create Date |           | 99/99/99 |     |
| CreateUserID | Created     |           | x(8)     |     |
| Domain       | Domain      |           | x(8)     |     |
| ModDate      | Modified    |           | 99/99/99 |     |
| ModeM        | Mode        |           | X(8)     |     |
| ModUserID    | Modified    |           | x(8)     |     |

|   | Index-Name      | Uni | Field-Name      | Asc | Abbr |
|---|-----------------|-----|-----------------|-----|------|
|   | oid_WhseTrTypeM | yes | oid_WhseTrTypeM | yes | no   |
| ◇ | UsrIdx          | no  | Domain          | yes | no   |
|   |                 |     | User1           | yes | no   |
|   |                 |     | User2           | yes | no   |
| * | WhseTrType      | yes | Domain          | yes | no   |
|   |                 |     | Site            | yes | no   |
|   |                 |     | Whse            | yes | no   |
|   |                 |     | TrType          | yes | no   |

### Withholding Tax

| Field Name              | Label                        | Col-Label | Format     | Dec |
|-------------------------|------------------------------|-----------|------------|-----|
| BankStateAlloc_ID       | Link to BankStateAlloc       |           | 9999999999 |     |
| CACInvoice_ID           | Link to CA-CInvoice          |           | 9999999999 |     |
| CDocumentInvoiceXref_ID | Link to CDocumentInvoiceXref |           | 9999999999 |     |
| CInvoice_ID             | Link to CInvoice             |           | 9999999999 |     |
| CInvoiceWHT_ID          | Link to CInvoiceWHT          |           | 9999999999 |     |
| Company_ID              | Link to Company              |           | 9999999999 |     |
| CostCentre_ID           | Link to CostCentre           |           | 9999999999 |     |
| Creditor ID             | Link to Creditor             |           | 9999999999 |     |

| Field Name          | Label                | Col-Label | Format                 | Dec |
|---------------------|----------------------|-----------|------------------------|-----|
| Currency_ID         | Link to Currency     |           | 9999999999             |     |
| CustomCombo0        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo1        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo2        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo3        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo4        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo5        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo6        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo7        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo8        | Custom Combo Field   |           | x(20)                  |     |
| CustomCombo9        | Custom Combo Field   |           | x(20)                  |     |
| CustomDate0         | Custom Date Field    |           | 99/99/9999             |     |
| CustomDate1         | Custom Date Field    |           | 99/99/9999             |     |
| CustomDate2         | Custom Date Field    |           | 99/99/9999             |     |
| CustomDate3         | Custom Date Field    |           | 99/99/9999             |     |
| CustomDate4         | Custom Date Field    |           | 99/99/9999             |     |
| CustomDecimal0      | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal1      | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal2      | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal3      | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomDecimal4      | Custom Decimal Field |           | ->, >>>, >>9.99        | 4   |
| CustomInteger0      | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomInteger1      | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomInteger2      | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomInteger3      | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomInteger4      | Custom Integer Field |           | ->, >>>, >>9           |     |
| CustomLong0         | Custom Long Field    |           | x(255)                 |     |
| CustomLong1         | Custom Long Field    |           | x(255)                 |     |
| CustomNote          | Custom Note Field    |           | x(2000)                |     |
| CustomShort0        | Custom Short Field   |           | x(20)                  |     |
| CustomShort1        | Custom Short Field   |           | x(20)                  |     |
| CustomShort2        | Custom Short Field   |           | x(20)                  |     |
| CustomShort3        | Custom Short Field   |           | x(20)                  |     |
| CustomShort4        | Custom Short Field   |           | x(20)                  |     |
| CustomShort5        | Custom Short Field   |           | x(20)                  |     |
| CustomShort6        | Custom Short Field   |           | x(20)                  |     |
| CustomShort7        | Custom Short Field   |           | x(20)                  |     |
| CustomShort8        | Custom Short Field   |           | x(20)                  |     |
| CustomShort9        | Custom Short Field   |           | x(20)                  |     |
| Division_ID         | Link to Division     |           | 9999999999             |     |
| GL_ID               | Link to GL           |           | 9999999999             |     |
| LastModifiedDate    | Last Modified Date   | Mod Date  | 99/99/9999             |     |
| LastModifiedTime    | Last Modified Time   | Mod Time  | 99999                  |     |
| LastModifiedUser    | Last Modified User   | Mod User  | x(20)                  |     |
| OIAAdjustLn_ID      | Link to OIAAdjustLn  |           | 9999999999             |     |
| Project_ID          | Link to Project      |           | 9999999999             |     |
| QADC01              |                      |           | x(40)                  |     |
| QADC02              |                      |           | x(255)                 |     |
| QADD01              |                      |           | ->, >>>, >>9.9999      | 10  |
| QADT01              |                      |           | 99/99/9999             |     |
| Vat_ID              | Link to Vat          |           | 9999999999             |     |
| WHT_ID              | Record ID            |           | 9999999999             |     |
| WHTAdditionalNumber | Additional WHT       |           |                        |     |
| A                   |                      |           | 9999999999             |     |
| δδ                  |                      |           |                        |     |
| ιτι                 |                      |           |                        |     |
| ον                  |                      |           |                        |     |
| αλ                  |                      |           |                        |     |
| Ω                   |                      |           |                        |     |
| H                   |                      |           |                        |     |
| T                   |                      |           |                        |     |
| N                   |                      |           |                        |     |
| υμ                  |                      |           |                        |     |
| βε                  |                      |           |                        |     |
| ρ                   |                      |           |                        |     |
| WHTAmtCreditCC      | WHT Amount Cr SC     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTAmtCreditLC      | WHT Amount Cr BC     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTAmtCreditTC      | WHT Amount Cr TC     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTAmtDebitCC       | WHT Amount Dr SC     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTAmtDebitLC       | WHT Amount Dr LC     |           | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTAmtDebitTC       | WHT Amount Dr TC     |           | ->>>, >>>, >>>, >>9.99 | 4   |

| Field Name               | Label                    | Col-Label   | Format                 | Dec |
|--------------------------|--------------------------|-------------|------------------------|-----|
| WHTCertFormat_ID         | Link to WHTCertFormat    |             | 9999999999             |     |
| WHTChargeAmtCreditCC     | Charge Amount Cr SC      |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTChargeAmtCreditLC     | Charge Amount Cr BC      |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTChargeAmtCreditTC     | Charge Amount Cr TC      |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTChargeAmtDebitCC      | Charge Amount Dr SC      |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTChargeAmtDebitLC      | Charge Amount Dr LC      |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTChargeAmtDebitTC      | Charge Amount Dr TC      |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTChargeType            | Charge Type              |             | x(20)                  |     |
| WHTCInvoicePostingDate   | Invoice Posting Date     |             | 99/99/9999             |     |
| WHTCInvoiceReference     | Invoice Reference        |             | x(50)                  |     |
| WHTCompanyCode           | Entity Code              |             | x(20)                  |     |
| WHTCompanyLCCurrencyCode | Base Currency            |             | x(3)                   |     |
| WHTCreditorCode          | Supplier Code            |             | x(8)                   |     |
| WHTCreditorSharedSetCode | Supplier Shared Set Code |             | x(20)                  |     |
| WHTIsPrinted             | Printed                  |             | yes/no                 |     |
| WHTNumber                | WHT Number               |             | 9999999999             |     |
| WHTPaidAmtCreditCC       | Paid Amount Cr SC        |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTPaidAmtCreditLC       | Paid Amount Cr BC        |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTPaidAmtCreditTC       | Paid Amount Cr TC        |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTPaidAmtDebitCC        | Paid Amount Dr SC        |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTPaidAmtDebitLC        | Paid Amount Dr LC        |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTPaidAmtDebitTC        | Paid Amount Dr TC        |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTPaymentDate           | Payment Date             |             | 99/99/9999             |     |
| WHTPaymentReference      | Payment Reference        |             | x(40)                  |     |
| WHTPercentage            | WHT Tax Rate Perc        |             | ->>9.99                | 2   |
| WHTPeriodPeriod          | GL Period                | GL Pd       | 99                     |     |
| WHTPeriodYear            | GL Calendar Year         | GL Cal Year | 9999                   |     |
| WHTRetainedAmtCreditCC   | Retained Amount Cr SC    |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTRetainedAmtCreditLC   | Retained Amount Cr BC    |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTRetainedAmtCreditTC   | Retained Amount Cr TC    |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTRetainedAmtDebitCC    | Retained Amount Dr SC    |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTRetainedAmtDebitLC    | Retained Amount Dr LC    |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTRetainedAmtDebitTC    | Retained Amount Dr TC    |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTSettlementDate        | Settlement Date          |             | 99/99/9999             |     |
| WHTStatus                | WHT Status               |             | x(20)                  |     |
| WHTTaxableFeesCreditCC   | Taxable Fee Amount Cr SC |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTaxableFeesCreditLC   | Taxable Fee Amount Cr BC |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTaxableFeesCreditTC   | Taxable Fee Amount Cr TC |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTaxableFeesDebitCC    | Taxable Fee Amount Dr SC |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTaxableFeesDebitLC    | Taxable Fee Amount Dr LC |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTaxableFeesDebitTC    | Taxable Fee Amount Dr TC |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTaxType               | Tax Type                 |             | x(16)                  |     |
| WHTTotAmtCreditCC        | Total Amount Cr SC       |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTotAmtCreditLC        | Total Amount Cr BC       |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTotAmtCreditTC        | Total Amount Cr TC       |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTotAmtDebitCC         | Total Amount Dr SC       |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTotAmtDebitLC         | Total Amount Dr LC       |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTTotAmtDebitTC         | Total Amount Dr TC       |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTVATAmtCreditCC        | Tax Amount Cr SC         |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTVATAmtCreditLC        | Tax Amount Cr BC         |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTVATAmtCreditTC        | Tax Amount Cr TC         |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTVATAmtDebitCC         | Tax Amount Dr SC         |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTVATAmtDebitLC         | Tax Amount Dr LC         |             | ->>>, >>>, >>>, >>9.99 | 4   |
| WHTVATAmtDebitTC         | Tax Amount Dr TC         |             | ->>>, >>>, >>>, >>9.99 | 4   |

| Index-Name     | Uni | Field-Name              | Asc | Abbr |
|----------------|-----|-------------------------|-----|------|
| BankStateAlloc | no  | BankStateAlloc_ID       | yes | no   |
| CACInvoice     | no  | CACInvoice_ID           | yes | no   |
| CDoxInvXRef    | no  | CDocumentInvoiceXref_ID | yes | no   |
| ◇ CInvoice     | no  | CInvoice_ID             | yes | no   |
| ◇ CInvoiceWHT  | no  | CInvoiceWHT_ID          | yes | no   |
| ◇ Company      | no  | Company_ID              | yes | no   |
| ◇ CostCentre   | no  | CostCentre_ID           | yes | no   |
| ◇ Creditor     | no  | Creditor_ID             | yes | no   |
| ◇ CreditorIdx  | no  | WHTCreditorCode         | yes | no   |
| ◇ Currency     | no  | Currency_ID             | yes | no   |
| ◇ Cyldx        | no  | WHTCompanyCode          | yes | no   |
| ◇ Division     | no  | Division_ID             | yes | no   |
| ◇ GL           | no  | GL_ID                   | yes | no   |

| Index-Name    | Uni | Field-Name               | Asc | Abbr |
|---------------|-----|--------------------------|-----|------|
| OlAdj         | no  | OlAdjustLn_ID            | yes | no   |
| PaymentDate   | no  | Company_ID               | yes | no   |
|               |     | WHTPaymentDate           | yes | no   |
| ◇ PeriodIdx   | no  | WHTPeriodYear            | yes | no   |
|               |     | WHTPeriodPeriod          | yes | no   |
| ◇ PostingDate | no  | Company_ID               | yes | no   |
|               |     | WHTCInvoicePostingDate   | yes | no   |
| ◇* Prim       | yes | WHT_ID                   | yes | no   |
| ◇ PrjIdx      | no  | Project_ID               | yes | no   |
| SSCurrIdx     | no  | WHTCreditorSharedSetCode | yes | no   |
|               |     | WHTCompanyLCCurrencyCode | yes | no   |
| TaxTypeIdx    | no  | WHTTaxType               | yes | no   |
| ◇ UniqueIdx   | yes | Company_ID               | yes | no   |
|               |     | CInvoiceWHT_ID           | yes | no   |
|               |     | BankStateAlloc_ID        | yes | no   |
|               |     | CDocumentInvoiceXref_ID  | yes | no   |
|               |     | OlAdjustLn_ID            | yes | no   |
|               |     | CACInvoice_ID            | yes | no   |
|               |     | WHTChargeType            | yes | no   |
| ◇ Vat         | no  | Vat_ID                   | yes | no   |
| WHTCertFormat | no  | WHTCertFormat_ID         | yes | no   |
| WHTNumber     | no  | WHTNumber                | yes | no   |

# WHTCertFormatWHTCertFormat

| Field Name               | Label              | Col-Label   | Format         | Dec |
|--------------------------|--------------------|-------------|----------------|-----|
| LastModifiedDate         | Last Modified Date | Mod Date    | 99/99/9999     |     |
| LastModifiedTime         | Last Modified Time | Mod Time    | 999999         |     |
| LastModifiedUser         | Last Modified User | Mod User    | x(20)          |     |
| QADC01                   |                    |             | x(40)          |     |
| QADC02                   |                    |             | x(255)         |     |
| QADD01                   |                    |             | ->,>>,>>9.9999 | 10  |
| QADT01                   |                    |             | 99/99/9999     |     |
| WHTCertFormat_ID         | Record ID          |             | 9999999999     |     |
| WHTCertFormatCode        | Format Code        | Format Code | x(20)          |     |
| WHTCertFormatDescription | Description        |             | x(40)          |     |
| WHTCertFormatIsActive    | Active             |             | yes/no         |     |

| Index-Name | Uni | Field-Name            | Asc | Abbr |
|------------|-----|-----------------------|-----|------|
| ◇ Code     | yes | WHTCertFormatCode     | yes | no   |
| ◇ IsActive | no  | WHTCertFormatIsActive | yes | no   |
| ◇* Prim    | yes | WHTCertFormat_ID      | yes | no   |

**wlbd\_det**

| Field Name   | Label | Col-Label | Format                  | Dec |
|--------------|-------|-----------|-------------------------|-----|
| oid_wlbd_det |       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wlbd__chr01  |       |           | .9<<<<<<<<<             |     |
| wlbd__chr02  |       |           | X(16)                   |     |
| wlbd__chr03  |       |           | X(16)                   |     |
| wlbd__chr04  |       |           | X(16)                   |     |
| wlbd__dec01  |       |           | ->>, >>, >>9.9<<<<<<<<< | 10  |
| wlbd__dec02  |       |           | ->>, >>, >>9.9<<<<<<<<< | 10  |
| wlbd__dte01  |       |           | 99/99/99                |     |
| wlbd__dte02  |       |           | 99/99/99                |     |
| wlbd__int01  |       |           | ->, >>, >>9             |     |
| wlbd__int02  |       |           | ->, >>, >>9             |     |
| wlbd__log01  |       |           | yes/no                  |     |
| wlbd__log02  |       |           | yes/no                  |     |
| wlbd__qadc01 |       |           | X(16)                   |     |

| Field Name       | Label                  | Col-Label               | Format                    | Dec |
|------------------|------------------------|-------------------------|---------------------------|-----|
| wlbd__qadc02     |                        |                         | X(16)                     |     |
| wlbd__qadc03     |                        |                         | X(16)                     |     |
| wlbd__qadc04     |                        |                         | X(16)                     |     |
| wlbd__qadd01     |                        |                         | ->>>, >>>, >>9.9<<<<<<<<< | 10  |
| wlbd__qadd02     |                        |                         | ->>>, >>>, >>9.9<<<<<<<<< | 10  |
| wlbd__qadi01     |                        |                         | ->, >>>, >>9              |     |
| wlbd__qadi02     |                        |                         | ->, >>>, >>9              |     |
| wlbd__qadi01     |                        |                         | yes/no                    |     |
| wlbd__qadi02     |                        |                         | yes/no                    |     |
| wlbd__qadt01     |                        |                         | 99/99/99                  |     |
| wlbd__qadt02     |                        |                         | 99/99/99                  |     |
| wlbd_bom_code    | BOM Code               |                         | x(18)                     |     |
| wlbd_comp        | Component Item         |                         | X(18)                     |     |
| wlbd_comp_cmb_ok | Combine Component Lots | Combine! Component Lots | yes/no                    |     |
| wlbd_domain      | Domain                 |                         | x(8)                      |     |
| wlbd_mod_date    | Modified Date          | Mod Date                | 99/99/99                  |     |
| wlbd_mod_userid  | User ID                |                         | x(8)                      |     |
| wlbd_start       | Start Date             | Start                   | 99/99/99                  |     |
| wlbd_trc_comps   | Trace Components       | Trace! Components       | yes/no                    |     |
| wlbd_trc_ref     | Trace Reference        | Trace! Reference        | yes/no                    |     |
| wlbd_user1       | Ufid1                  |                         | X(16)                     |     |
| wlbd_user2       | Ufid2                  |                         | X(16)                     |     |

| Index-Name      | Uni | Field-Name    | Asc | Abbr |
|-----------------|-----|---------------|-----|------|
| oid_wlbd_det    | yes | oid_wlbd_det  | yes | no   |
| * wlbd_bom_code | yes | wlbd_domain   | yes | no   |
|                 |     | wlbd_bom_code | yes | no   |
|                 |     | wlbd_start    | yes | no   |
|                 |     | wlbd_comp     | yes | no   |

## wlbm mstr

| Field Name       | Label                  | Col-Label               | Format                  | Dec |
|------------------|------------------------|-------------------------|-------------------------|-----|
| oid_wlbm_mstr    |                        |                         | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wlbm__chr01      |                        |                         | .9<<<<<<<<<             |     |
| wlbm__chr02      |                        |                         | X(16)                   |     |
| wlbm__chr03      |                        |                         | X(16)                   |     |
| wlbm__chr04      |                        |                         | X(16)                   |     |
| wlbm__dec01      |                        |                         | ->>, >>, >>9.9<<<<<<<<< | 10  |
| wlbm__dec02      |                        |                         | ->>, >>, >>9.9<<<<<<<<< | 10  |
| wlbm__dte01      |                        |                         | 99/99/99                |     |
| wlbm__dte02      |                        |                         | 99/99/99                |     |
| wlbm__int01      |                        |                         | ->, >>, >>9             |     |
| wlbm__int02      |                        |                         | ->, >>, >>9             |     |
| wlbm__log01      |                        |                         | yes/no                  |     |
| wlbm__log02      |                        |                         | yes/no                  |     |
| wlbm__qadc01     |                        |                         | X(16)                   |     |
| wlbm__qadc02     |                        |                         | X(16)                   |     |
| wlbm__qadc03     |                        |                         | X(16)                   |     |
| wlbm__qadc04     |                        |                         | X(16)                   |     |
| wlbm__qadd01     |                        |                         | ->>, >>, >>9.9<<<<<<<<< | 10  |
| wlbm__qadd02     |                        |                         | ->>, >>, >>9.9<<<<<<<<< | 10  |
| wlbm__qadi01     |                        |                         | ->, >>, >>9             |     |
| wlbm__qadi02     |                        |                         | ->, >>, >>9             |     |
| wlbm__qadl01     |                        |                         | yes/no                  |     |
| wlbm__qadl02     |                        |                         | yes/no                  |     |
| wlbm__qadt01     |                        |                         | 99/99/99                |     |
| wlbm__qadt02     |                        |                         | 99/99/99                |     |
| wlbm_bom_code    | BOM Code               |                         | x(18)                   |     |
| wlbm_comp_cmb_ok | Combine Component Lots | Combine! Component Lots | yes/no                  |     |
| wlbm_domain      | Domain                 |                         | x(8)                    |     |
| wlbm_end         | End Date               | End                     | 99/99/99                |     |
| wlbm_mod_date    | Modified Date          | Mod Date                | 99/99/99                |     |
| wlbm_mod_userid  | User ID                |                         | x(8)                    |     |
| wlbm_start       | Start Date             | Start                   | 99/99/99                |     |
| wlbm_trc_comps   | Trace Components       | Trace! Components       | yes/no                  |     |
| wlbm_trc_ref     | Trace Reference        | Trace! Reference        | yes/no                  |     |
| wlbm_user1       | Ufld1                  |                         | X(16)                   |     |
| wlbm_user2       | Ufld2                  |                         | X(16)                   |     |

|   | Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---|---------------|-----|---------------|-----|------|
|   | oid_wlbm_mstr | yes | oid_wlbm_mstr | yes | no   |
| * | wlbm_bom_code | yes | wlbm_domain   | yes | no   |
|   |               |     | wlbm_bom_code | yes | no   |
|   |               |     | wlbm_start    | yes | no   |

## wlc\_ctrl

| Field Name   | Label | Col-Label | Format                  | Dec |
|--------------|-------|-----------|-------------------------|-----|
| oid_wlc_ctrl |       |           | >>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wlc_chr01    |       |           | .9<<<<<<<<<             |     |
| wlc_chr02    |       |           | X(16)                   |     |
| wlc_chr03    |       |           | X(16)                   |     |
| wlc_chr04    |       |           | X(16)                   |     |
| wlc_dec01    |       |           | ->>, >>, >>9.9<<<<<<<<< | 10  |
| wlc_dec02    |       |           | ->>, >>, >>9.9<<<<<<<<< | 10  |
| wlc_dte01    |       |           | 99/99/99                |     |
| wlc_dte02    |       |           | 99/99/99                |     |
| wlc_int01    |       |           | ->, >>, >>9             |     |
| wlc_int02    |       |           | ->, >>, >>9             |     |
| wlc_log01    |       |           | yes/no                  |     |
| wlc_log02    |       |           | yes/no                  |     |
| wlc_qadc01   |       |           | X(16)                   |     |
| wlc_qadc02   |       |           | X(16)                   |     |
| wlc_qadc03   |       |           | X(16)                   |     |



|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_wlc_ctrl | yes | oid_wlc_ctrl | yes | no   |
| * | wlc_index1   | yes | wlc_domain   | yes | no   |

### WIP Lot Inventory Detail



| Field Name     | Label          | Col-Label | Format                  | Dec |
|----------------|----------------|-----------|-------------------------|-----|
| wld_mod_userid | User ID        |           | x(8)                    |     |
| wld_prodby_id  | Produced By ID | Prod ID   | x(8)                    |     |
| wld_prodby_op  | Produced By Op | Prod Op   | >>>>9                   |     |
| wld_qty_oh     | Qty On Hand    |           | ->, >>>, >>9.9<<<<<<<<< | 10  |
| wld_ref        | Reference      | Ref       | x(8)                    |     |
| wld_site       | Site           |           | x(8)                    |     |
| wld_user1      | Ufid1          |           | X(16)                   |     |
| wld_user2      | Ufid2          |           | X(16)                   |     |
| wld_wkctr      | Work Center    | Work Ctr  | x(8)                    |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| oid_wld_det   | yes | oid_wld_det   | yes | no   |
| wld_alloc_loc | no  | wld_domain    | yes | no   |
|               |     | wld_alloc_id  | yes | no   |
|               |     | wld_alloc_op  | yes | no   |
|               |     | wld_alloc_que | yes | no   |
|               |     | wld_site      | yes | no   |
|               |     | wld_wkctr     | yes | no   |
|               |     | wld_mch       | yes | no   |
|               |     | wld_prodby_id | yes | no   |
|               |     | wld_prodby_op | yes | no   |
|               |     | wld_lotser    | yes | no   |
|               |     | wld_ref       | yes | no   |
| * wld_id      | yes | wld_domain    | yes | no   |
|               |     | wld_prodby_id | yes | no   |
|               |     | wld_prodby_op | yes | no   |
|               |     | wld_lotser    | yes | no   |
|               |     | wld_ref       | yes | no   |
|               |     | wld_site      | yes | no   |
|               |     | wld_wkctr     | yes | no   |
|               |     | wld_mch       | yes | no   |
|               |     | wld_alloc_id  | yes | no   |
|               |     | wld_alloc_op  | yes | no   |
|               |     | wld_alloc_que | yes | no   |
| wld_lotser    | no  | wld_domain    | yes | no   |
|               |     | wld_lotser    | yes | no   |
|               |     | wld_ref       | yes | no   |
|               |     | wld_prodby_id | yes | no   |
|               |     | wld_prodby_op | yes | no   |
|               |     | wld_site      | yes | no   |
|               |     | wld_wkctr     | yes | no   |
|               |     | wld_mch       | yes | no   |
|               |     | wld_alloc_id  | yes | no   |
|               |     | wld_alloc_op  | yes | no   |
|               |     | wld_alloc_que | yes | no   |

**WLGM**

Work Location Group Master

| Field Name    | Label                            | Col-Label                 | Format       | Dec |
|---------------|----------------------------------|---------------------------|--------------|-----|
| AllowSwitch   | Allow Task Switching             | Switch                    | yes/no       |     |
| CmtIndx       | Comments                         |                           | >>>>>>>9     |     |
| CntPriInc     | Count Increment                  | Count! Increment          | ->, >>>, >>9 |     |
| CntPriority   | Count Priority                   | Count! Priority           | ->, >>>, >>9 |     |
| CntSystem     | Count System Code                | Cnt! Sys                  | x(2)         |     |
| CntTask       | Count Task                       | Count! Task               | x(8)         |     |
| CountOnFail   | Count on Fail                    | Count                     | yes/no       |     |
| CreateDate    | Create Date                      |                           | 99/99/99     |     |
| CreateUserID  | Created                          |                           | x(8)         |     |
| Description   | Description                      |                           | x(24)        |     |
| DevCode       | Device                           |                           | X(8)         |     |
| Domain        | Domain                           |                           | x(8)         |     |
| Ext132        | 132 Mode (External)              | Ext! 132                  | yes/no       |     |
| ExtAcross     | External Printer - Number Across | Ext! Across               | >9           |     |
| ExtDevPrinter | External Device Printer          | External! Device! Printer | X(8)         |     |
| ExtDown       | External Printer - Lines of Each | Ext! Down                 | >9           |     |



| Field Name | Label                | Col-Label | Format                  | Dec |
|------------|----------------------|-----------|-------------------------|-----|
| UserD01    | User Field Decimal 1 |           | ->>>>,>>>>9.9<<<<<<<<<< | 10  |
| UserD02    | User Field Decimal 2 |           | ->>>>,>>>>9.9<<<<<<<<<< | 10  |
| UserI01    | User Field Integer 1 |           | ->>>>>>>9               |     |
| UserI02    | User Field Integer 2 |           | ->>>>>>>9               |     |
| UserL01    | User Field Logical 1 |           | yes/no                  |     |
| UserL02    | User Field Logical 2 |           | yes/no                  |     |
| UserT01    | User Field Date 1    |           | 99/99/99                |     |
| UserT02    | User Field Date 1    |           | 99/99/99                |     |
| Whse       | Warehouse            | Whse      | x(8)                    |     |
| WLocGp     | Work Loc Group       | WLocGrp   | x(8)                    |     |

| Index-Name        | Uni | Field-Name | Asc | Abbr |
|-------------------|-----|------------|-----|------|
| oid_WLGM          | yes | oid_WLGM   | yes | no   |
| ◇* SiteWhseWLocGp | yes | Domain     | yes | no   |
|                   |     | Site       | yes | no   |
|                   |     | Whse       | yes | no   |
|                   |     | WLocGp     | yes | no   |
| ◇ UsrIdx          | no  | Domain     | yes | no   |
|                   |     | User1      | yes | no   |
|                   |     | User2      | yes | no   |

## wlr\_det WIP Lot Trace Routing Control Detail

| Field Name        | Label             | Col-Label          | Format                         | Dec |
|-------------------|-------------------|--------------------|--------------------------------|-----|
| oid_wlrd_det      |                   |                    | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wlrd_chr01        |                   |                    | .9<<<<<<<<<                    |     |
| wlrd_chr02        |                   |                    | X(16)                          |     |
| wlrd_chr03        |                   |                    | X(16)                          |     |
| wlrd_chr04        |                   |                    | X(16)                          |     |
| wlrd_dec01        |                   |                    | ->>, >>>, >>9.9<<<<<<<<<       | 10  |
| wlrd_dec02        |                   |                    | ->>, >>>, >>9.9<<<<<<<<<       | 10  |
| wlrd_dte01        |                   |                    | 99/99/99                       |     |
| wlrd_dte02        |                   |                    | 99/99/99                       |     |
| wlrd_int01        |                   |                    | ->, >>>, >>9                   |     |
| wlrd_int02        |                   |                    | ->, >>>, >>9                   |     |
| wlrd_log01        |                   |                    | yes/no                         |     |
| wlrd_log02        |                   |                    | yes/no                         |     |
| wlrd_qadc01       |                   |                    | X(16)                          |     |
| wlrd_qadc02       |                   |                    | X(16)                          |     |
| wlrd_qadc03       |                   |                    | X(16)                          |     |
| wlrd_qadc04       |                   |                    | X(16)                          |     |
| wlrd_qadd01       |                   |                    | ->>>, >>>, >>9.9<<<<<<<<<      | 10  |
| wlrd_qadd02       |                   |                    | ->>>, >>>, >>9.9<<<<<<<<<      | 10  |
| wlrd_qadi01       |                   |                    | ->, >>>, >>9                   |     |
| wlrd_qadi02       |                   |                    | ->, >>>, >>9                   |     |
| wlrd_qadl01       |                   |                    | yes/no                         |     |
| wlrd_qadl02       |                   |                    | yes/no                         |     |
| wlrd_qadt01       |                   |                    | 99/99/99                       |     |
| wlrd_qadt02       |                   |                    | 99/99/99                       |     |
| wlrd_domain       | Domain            |                    | x(8)                           |     |
| wlrd_mod_date     | Modified Date     | Mod Date           | 99/99/99                       |     |
| wlrd_mod_userid   | User ID           |                    | x(8)                           |     |
| wlrd_op           | Operation         | Op                 | >>>>9                          |     |
| wlrd_overissue    | WIP Lot Overissue | WIP Lot! Overissue | yes/no                         |     |
| wlrd_routing      | Routing Code      |                    | x(18)                          |     |
| wlrd_start        | Start Date        | Start              | 99/99/99                       |     |
| wlrd_user1        | Ufld1             |                    | X(16)                          |     |
| wlrd_user2        | Ufld2             |                    | X(16)                          |     |
| wlrd_wip_cmb_ok   | Combine WIP Lots  | Combine! WIP Lots  | yes/no                         |     |
| wlrd_wip_split_ok | Split WIP Lots    |                    | yes/no                         |     |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_wlrd_det   | yes | oid_wlrd_det | yes | no   |
| * wrld_routing | yes | wlrd_domain  | yes | no   |
|                |     | wlrd_routing | yes | no   |
|                |     | wlrd_start   | yes | no   |
|                |     | wlrd_op      | yes | no   |

**wlrm\_mstr**      WIP Lot Trace Routing Control Master

| Field Name        | Label                         | Col-Label                | Format                         | Dec |
|-------------------|-------------------------------|--------------------------|--------------------------------|-----|
| oid_wlrm_mstr     |                               |                          | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wlrm__chr01       |                               |                          | .9<<<<<<<<<                    |     |
| wlrm__chr02       |                               |                          | X(16)                          |     |
| wlrm__chr03       |                               |                          | X(16)                          |     |
| wlrm__chr04       |                               |                          | X(16)                          |     |
| wlrm__dec01       |                               |                          | ->>, >>, >>9.9<<<<<<<<<        | 10  |
| wlrm__dec02       |                               |                          | ->>, >>, >>9.9<<<<<<<<<        | 10  |
| wlrm__dte01       |                               |                          | 99/99/99                       |     |
| wlrm__dte02       |                               |                          | 99/99/99                       |     |
| wlrm__int01       |                               |                          | ->, >>, >>9                    |     |
| wlrm__int02       |                               |                          | ->, >>, >>9                    |     |
| wlrm__log01       |                               |                          | yes/no                         |     |
| wlrm__log02       |                               |                          | yes/no                         |     |
| wlrm__qadc01      |                               |                          | X(16)                          |     |
| wlrm__qadc02      |                               |                          | X(16)                          |     |
| wlrm__qadc03      |                               |                          | X(16)                          |     |
| wlrm__qadc04      |                               |                          | X(16)                          |     |
| wlrm__qadd01      |                               |                          | ->>, >>, >>9.9<<<<<<<<<        | 10  |
| wlrm__qadd02      |                               |                          | ->>, >>, >>9.9<<<<<<<<<        | 10  |
| wlrm__qadi01      |                               |                          | ->, >>, >>9                    |     |
| wlrm__qadi02      |                               |                          | ->, >>, >>9                    |     |
| wlrm__qadl01      |                               |                          | yes/no                         |     |
| wlrm__qadl02      |                               |                          | yes/no                         |     |
| wlrm__qadt01      |                               |                          | 99/99/99                       |     |
| wlrm__qadt02      |                               |                          | 99/99/99                       |     |
| wlrm_domain       | Domain                        |                          | x(8)                           |     |
| wlrm_end          | End Date                      | End                      | 99/99/99                       |     |
| wlrm_lt_startop   | Lot Trace Start Op            | Lot Trace! Start Op      | >>>>9                          |     |
| wlrm_maxlotsize   | Max Lot Size                  |                          | >>, >>, >>9.9                  | 10  |
| wlrm_mod_date     | Modified Date                 | Mod Date                 | 99/99/99                       |     |
| wlrm_mod_userid   | User ID                       |                          | x(8)                           |     |
| wlrm_nrm_id       | WIP Lot Number Sequence<br>ID |                          | x(8)                           |     |
| wlrm_overissuse   | WIP Lot Overissuse            | WIP Lot! Overissuse      | yes/no                         |     |
| wlrm_routing      | Routing Code                  |                          | x(18)                          |     |
| wlrm_ser_startop  | Serialized WIP Start Op       | Serialized WIP! Start Op | >>>>9                          |     |
| wlrm_start        | Start Date                    | Start                    | 99/99/99                       |     |
| wlrm_trc_parent   | Trace Parents                 | Trace! Parents           | yes/no                         |     |
| wlrm_user1        | Ufld1                         |                          | X(16)                          |     |
| wlrm_user2        | Ufld2                         |                          | X(16)                          |     |
| wlrm_wip_cmb_ok   | Combine WIP Lots              | Combine! WIP Lots        | yes/no                         |     |
| wlrm_wip_split_ok | Split WIP Lots                |                          | yes/no                         |     |

| Index-Name     | Uni | Field-Name    | Asc | Abbr |
|----------------|-----|---------------|-----|------|
| oid_wlrm_mstr  | yes | oid_wlrm_mstr | yes | no   |
| * wlrm_routing | yes | wlrm_domain   | yes | no   |
|                |     | wlrm_routing  | yes | no   |
|                |     | wlrm_start    | yes | no   |

## WIP Lot Trace Master

| Index-Name    | Uni | Field-Name     | Asc | Abbr |
|---------------|-----|----------------|-----|------|
| oid_wlt_mstr  | yes | oid_wlt_mstr   | yes | no   |
| wlt_prcons    | no  | wlt_domain     | yes | no   |
|               |     | wlt_prcons_ind | yes | no   |
|               |     | wlt_mtl_type   | yes | no   |
|               |     | wlt_prodby_id  | yes | no   |
|               |     | wlt_prodby_op  | yes | no   |
|               |     | wlt_part       | yes | no   |
|               |     | wlt_lotser     | yes | no   |
|               |     | wlt_ref        | yes | no   |
|               |     | wlt_tr_type    | yes | no   |
|               |     | wlt_trnbr      | yes | no   |
| * wlt_tr_type | yes | wlt_domain     | yes | no   |
|               |     | wlt_tr_type    | yes | no   |
|               |     | wlt_trnbr      | yes | no   |
|               |     | wlt_prcons_ind | yes | no   |
|               |     | wlt_mtl_type   | yes | no   |
|               |     | wlt_prodby_id  | yes | no   |
|               |     | wlt_prodby_op  | yes | no   |
|               |     | wlt_part       | yes | no   |
|               |     | wlt_lotser     | yes | no   |
|               |     | wlt_ref        | yes | no   |

## WIP Lot Master

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| oid_wl_mstr    | yes | oid_wl_mstr  | yes | no   |
| wl_lotser      | no  | wl_domain    | yes | no   |
|                |     | wl_lotser    | yes | no   |
|                |     | wl_prodby_id | yes | no   |
|                |     | wl_prodby_op | yes | no   |
| * wl_prodby_id | yes | wl_domain    | yes | no   |
|                |     | wl_prodby_id | yes | no   |
|                |     | wl_prodby_op | yes | no   |
|                |     | wl_lotser    | yes | no   |

## Work Order Control

| <b>Field Name</b> | <b>Label</b>                     | <b>Col-Label</b> | <b>Format</b>              | <b>Dec</b> |
|-------------------|----------------------------------|------------------|----------------------------|------------|
| oid_woc_ctrl      |                                  |                  | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10         |
| woc__qadi01       |                                  |                  | .9<<<<<<<<<                |            |
| woc__qadi02       |                                  |                  | >>>>>>>9                   |            |
| woc__qadl01       |                                  |                  | ->>>>>>>9                  |            |
| woc__qadl02       |                                  |                  | yes/no                     |            |
| woc_auto_nbr      | Auto W/O Numbers                 |                  | yes/no                     |            |
| woc_bdn_up        | Update Current Burden Cost       |                  | yes/no                     |            |
| woc_domain        | Domain                           |                  | x(8)                       |            |
| woc_gl_bdn        | Create GL for Burden Variance    |                  | yes/no                     |            |
| woc_gl_lbr        | Create GL for Labor Variance     |                  | yes/no                     |            |
| woc_lbr_up        | Update Current Labor Cost        |                  | yes/no                     |            |
| woc_move          | Move First Operation             |                  | yes/no                     |            |
| woc_nbr           | Next W/O Nbr                     | Next WO          | >>>>>>>9                   |            |
| woc_nbr_pre       | WO Prefix                        | Pre              | x(3)                       |            |
| woc_paper_lt      | Paperwork LT                     | Paper LT         | >>9                        |            |
| woc_rcmnts        | Routing Comments                 |                  | yes/no                     |            |
| woc_sched         | Oper Sched Method (Back/<br>Fwd) | Sched            | x(1)                       |            |
| woc_time_ind      | Time Indicator                   | Time             | x(1)                       |            |
| woc_user1         | Ufld1                            |                  | x(8)                       |            |
| woc_user2         | Ufld2                            |                  | x(8)                       |            |
| woc_var           | Post variances at SFC            |                  | yes/no                     |            |
| woc wcmmts        | Work Order Comments              |                  | yes/no                     |            |

|   | Index-Name   | Uni | Field-Name   | Asc | Abbr |
|---|--------------|-----|--------------|-----|------|
|   | oid_woc_ctrl | yes | oid_woc_ctrl | yes | no   |
| * | woc_index1   | yes | woc_domain   | yes | no   |

### Work Order Detail

| Field Name       | Label                 | Col-Label | Format                     | Dec |
|------------------|-----------------------|-----------|----------------------------|-----|
| wod_wod_det      |                       |           | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wod_chr01        |                       |           | .9<<<<<<<<                 |     |
| wod_chr02        |                       |           | x(8)                       |     |
| wod_chr03        |                       |           | x(8)                       |     |
| wod_chr04        |                       |           | x(8)                       |     |
| wod_chr05        |                       |           | x(8)                       |     |
| wod_dec01        |                       |           | >>>, >>>, >>9.99           | 10  |
| wod_dec02        |                       |           | >>>, >>>, >>9.99           | 10  |
| wod_dte01        |                       |           | 99/99/99                   |     |
| wod_dte02        |                       |           | 99/99/99                   |     |
| wod_log01        |                       |           | yes/no                     |     |
| wod_qadc01       | QAD Character Field 1 |           | X(8)                       |     |
| wod_qadc02       | QAD Character Field 2 |           | X(8)                       |     |
| wod_qadc03       | QAD Character Field 3 |           | X(8)                       |     |
| wod_qade01       | QAD Decimal Field 1   |           | ->>>, >>9.99<              | 10  |
| wod_qade02       | QAD Decimal Field 2   |           | ->>>, >>9.99<              | 10  |
| wod_qadl01       | QAD Logical Field 1   |           | yes/no                     |     |
| wod_qadl02       | QAD Logical Field 2   |           | yes/no                     |     |
| wod_qadt01       | QAD Date Field 1      |           | 99/99/99                   |     |
| wod_qadt02       | QAD Date Field 2      |           | 99/99/99                   |     |
| wod_bo_chg       | Qty B/O               |           | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| wod_bom_amt      | Frozen BOM Cost       | BOM Cost  | ->>>, >>>, >>9.999         | 10  |
| wod_bom_qty      | Frozen BOM Qty        | BOM Qty   | ->, >>>, >>9.9<<<<<<<<<    | 10  |
| wod_ca_int_type  | Work Code             |           | x(8)                       | 0   |
| wod_cmtindx      | Comment Index         | Comment   | >>>>>>>9                   |     |
| wod_covered_amt  | Covered Amount        |           | >>>>, >>>, >>9.99<<<       | 10  |
| wod_covered_post |                       |           | >>>>, >>>, >>9.99<<<       | 10  |
| wod_critical     | Critical              |           | yes/no                     |     |
| wod_deliver      | Deliver To            |           | x(8)                       |     |
| wod_doc_id       | Document ID           |           | x(24)                      |     |



| Field Name     | Label                    | Col-Label | Format                 | Dec |
|----------------|--------------------------|-----------|------------------------|-----|
| wod_domain     | Domain                   |           | x(8)                   |     |
| wod_eng_code   | Engineer                 |           | x(8)                   |     |
| wod_exg_price  | Exchange Price           |           | >>>>, >>>, >>9.99<<<   | 10  |
| wod_fcg_code   | Charge Code              | Charge    | x(8)                   |     |
| wod_fcg_index  |                          |           | ->, >>>, >>9           |     |
| wod_fis_column |                          |           | >>9                    |     |
| wod_fis_sort   |                          |           | x(18)                  |     |
| wod_from_loc   | Location                 |           | x(8)                   |     |
| wod_from_site  | Site                     |           | x(8)                   |     |
| wod_fsc_code   | Service Category         | Svc Cat   | x(8)                   |     |
| wod_fsm_type   | FSM Type                 |           | x(8)                   |     |
| wod_isb_ref    | Installed Base Reference | Ref       | >>>>>>9                |     |
| wod_iss_date   | Issue Date               | Iss Date  | 99/99/99               |     |
| wod_itm_line   |                          |           | >>>>9                  |     |
| wod_line_price | Line Total               |           | >>>>, >>>, >>9.99<<<   | 10  |
| wod_list_pr    | List Price               |           | >>>>, >>>, >>9.99<<<   | 10  |
| wod_loc        | Location                 |           | x(8)                   |     |
| wod_lot        | ID                       |           | x(8)                   |     |
| wod_mtl_totx   | Material                 |           | ->>>, >>>, >>9.99<<<   | 10  |
| wod_mvrtc_accr | Mtl Rate Accrued         | Accrued   | ->>>>, >>9.99          | 10  |
| wod_mvrtc_post | Mtl Rate Posted          | Posted    | ->>>>, >>9.99          | 10  |
| wod_mvrtc_rval | Mtl Rate Revalued        | Revalued  | ->>>>, >>9.99          | 10  |
| wod_mvuse_accr | Mtl Use Accrued          | Accrued   | ->>>>, >>9.99          | 10  |
| wod_mvuse_post | Mtl Use Posted           | Posted    | ->>>>, >>9.99          | 10  |
| wod_mvuse_rval | Mtl Use Revalue          | Revalued  | ->>>>, >>9.99          | 10  |
| wod_nbr        | Work Order               |           | x(18)                  |     |
| wod_op         | Operation                | Op        | >>>>>                  |     |
| wod_part       | Item Number              |           | x(18)                  |     |
| wod_price      | Price                    |           | >>>>, >>>, >>9.99<<<   | 10  |
| wod_prod_line  | Product Line             | Line      | x(4)                   |     |
| wod_project    | Project                  |           | x(8)                   |     |
| wod_qty_all    | Qty Allocated            |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wod_qty_chg    | Qty to Issue             |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wod_qty_iss    | Qty Issued               |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wod_qty_pick   | Qty Picked               |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wod_qty_posted |                          |           | ->, >>>, >>9.9<        | 10  |
| wod_qty_req    | Qty Required             |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wod_qty_ret    | Qty Returned             | Qty Ret   | ->, >>9.9              | 10  |
| wod_ref        | Ref                      | Reference | x(8)                   |     |
| wod_ret_iss    |                          |           | ->, >>9.9              | 10  |
| wod_ret_loc    | Return Location          |           | x(8)                   |     |
| wod_ret_ref    | Inventory Reference      | Inv Ref   | x(8)                   |     |
| wod_ret_serial | Return Lot/Serial        |           | x(18)                  |     |
| wod_ret_site   | Return Site              |           | x(8)                   |     |
| wod_seo_load   | Loaded from MO           |           | yes/no                 |     |
| wod_serial     | Lot/Serial               |           | x(18)                  |     |
| wod_site       | Site                     |           | x(8)                   |     |
| wod_sod_line   | Line                     | Ln        | >>9                    |     |
| wod_sod_nbr    | Sales Order              | Order     | x(8)                   |     |
| wod_status     | Status                   |           | x(8)                   |     |
| wod_std_cost   | Unit Cost                |           | ->>>, >>9.999          | 10  |
| wod_sv_code    | Service Type Used        |           | x(8)                   |     |
| wod_tot_std    | Std Cost                 |           | ->>>, >>9.999          | 10  |
| wod_user1      | Ufld1                    |           | x(8)                   |     |
| wod_user2      | Ufld2                    |           | x(8)                   |     |
| wod_yield_pct  | Yield%                   |           | >>9.99%                | 10  |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_wod_det  | yes | oid_wod_det  | yes | no   |
| * wod_det    | yes | wod_domain   | yes | no   |
|              |     | wod_lot      | yes | no   |
|              |     | wod_part     | yes | no   |
|              |     | wod_op       | yes | no   |
| wod_iss_part | no  | wod_domain   | yes | no   |
|              |     | wod_iss_date | yes | no   |
|              |     | wod_part     | yes | no   |
| wod_nbrpart  | no  | wod_domain   | yes | no   |
|              |     | wod_nbr      | yes | no   |
|              |     | wod_lot      | yes | no   |
|              |     | wod_part     | yes | no   |

| Index-Name | Uni | Field-Name | Asc | Abbr |
|------------|-----|------------|-----|------|
| wod_op     | yes | wod_domain | yes | no   |
|            |     | wod_lot    | yes | no   |
|            |     | wod_op     | yes | no   |
|            |     | wod_part   | yes | no   |
| wod_part   | no  | wod_domain | yes | no   |
|            |     | wod_part   | yes | no   |

**wopd\_det** Periodwise (Cost calculation) components details

| <b>Field Name</b> | <b>Label</b>                                               | <b>Col-Label</b> | <b>Format</b>                           | <b>Dec</b> |
|-------------------|------------------------------------------------------------|------------------|-----------------------------------------|------------|
| oid_wod_det       | Identifier WO Detail                                       |                  | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |            |
| oid_wopd_det      | Identifier WO Detail (WIP)<br>Periodwise(Cost calculation) |                  | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |            |
| oid_wopm_det      | Identifier WO Master (WIP)<br>Periodwise(Cost calculation) |                  | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |            |
| wopd__qadc01      |                                                            |                  | x(24)                                   |            |
| wopd__qadc02      |                                                            |                  | x(24)                                   |            |
| wopd_mod_date     | Modified Date                                              | Mod Date         | 99/99/99                                |            |
| wopd_mod_userid   | User ID                                                    |                  | x(8)                                    |            |
| wopd_qty_iss      | WO Period Qty Issued                                       |                  | ->, >>>, >>9.9<<<<<<<<<                 | 10         |
| wopd_qty_iss_tot  | WO Total Qty Issued                                        |                  | ->, >>>, >>9.9<<<<<<<<<                 | 10         |
| wopd_user1        | User Field Character 1                                     |                  | x(24)                                   |            |
| wopd_user2        | User Field Character 2                                     |                  | x(24)                                   |            |

| Index-Name     | Uni | Field-Name   | Asc | Abbr |
|----------------|-----|--------------|-----|------|
| * oid_wopd_det | yes | oid_wopd_det | yes | no   |
| wopd_wopm_wod  | yes | oid_wopm_det | yes | no   |
|                |     | oid_wod_det  | yes | no   |

**wopm\_det**      Periodwise(Cost calculation) WO master WIP information

| Field Name        | Label                                                   | Col-Label | Format                                | Dec |
|-------------------|---------------------------------------------------------|-----------|---------------------------------------|-----|
| oid_glccp_det     | Identifier Cost Calculation Period                      |           | >>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<< | 10  |
| oid_wo_mstr       | Identifier WO Master                                    |           | >>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<  | 10  |
| oid_wopm_det      | Identifier WO Master (WIP) Periodwise(Cost calculation) |           | >>>>>>>>>>>>>>>>>>>>>>9<br>.9<<<<<<<  | 10  |
| wopm__qadc01      |                                                         |           | x(24)                                 |     |
| wopm__qadc02      |                                                         |           | x(24)                                 |     |
| wopm_mod_date     | Modified Date                                           | Mod Date  | 99/99/99                              |     |
| wopm_mod_userid   | User ID                                                 |           | x(8)                                  |     |
| wopm_qty_rcvd     | WO Period Qty Received                                  |           | ->, >>>, >>9.9<<<<<<<<                | 10  |
| wopm_qty_rcvd_tot | WO Qty Received                                         |           | ->, >>>, >>9.9<<<<<<<<                | 10  |
| wopm_qty_rjct     | WO Period Qty Rejected                                  |           | ->, >>>, >>9.9<<<<<<<<                | 10  |
| wopm_qty_rjct_tot | WO Qty Rejected                                         |           | ->, >>>, >>9.9<<<<<<<<                | 10  |
| wopm_user1        | User Field Character 1                                  |           | x(24)                                 |     |
| wopm_user2        | User Field Character 2                                  |           | x(24)                                 |     |

| Index-Name              | Uni | Field-Name    | Asc | Abbr |
|-------------------------|-----|---------------|-----|------|
| * oid_wopm_det          | yes | oid_wopm_det  | yes | no   |
| wopm_cost_cal_pd_w<br>o | yes | oid_glccp_det | yes | no   |
|                         |     | oid wo mstr   | yes | no   |



## WorkLoadD Warehousing Work Load Group Details

| Field Name    | Label                  | Col-Label  | Format                     | Dec |
|---------------|------------------------|------------|----------------------------|-----|
| CreateDate    | Create Date            |            | 99/99/99                   |     |
| CreateUserID  | Created                |            | x(8)                       |     |
| Domain        | Domain                 |            | x(8)                       |     |
| LoadGroup     | Workload Group         | Grp        | x(8)                       |     |
| ModDate       | Modified Date          | Mod Date   | 99/99/99                   |     |
| ModUserID     | User ID                |            | x(8)                       |     |
| oid_WorkLoadD |                        |            | >>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| Picks         | Optimal Picks per Wave | Picks/Wave | .9<<<<<<<<<                |     |
| QadC01        | QAD Field              |            | >>>, >>9                   |     |
| QadC02        | QAD Field              |            | X(8)                       | 0   |
| QadC03        | QAD Field              |            | X(8)                       | 0   |
| QadC04        | QAD Field              |            | X(8)                       | 0   |
| QadC05        | QAD Field              |            | X(8)                       | 0   |
| QadD01        | QAD Field              |            | ->>>>, >>>, >>9.99<<<      | 10  |
| QadD03        | QAD Field              |            | ->>>>, >>>, >>9.99<<<      | 10  |
| QadI01        | QAD Field              |            | ->, >>>, >>9               |     |
| QadI02        | QAD Field              |            | ->, >>>, >>9               |     |
| QadI03        | QAD Field              |            | ->, >>>, >>9               |     |
| QadT01        | QAD Field              |            | 99/99/99                   |     |
| QadT02        | QAD Field              |            | 99/99/99                   |     |
| QadT03        | QAD Field              |            | 99/99/99                   |     |
| Seq           | Sequence               | Seq        | >>>9                       |     |
| Site          | Site                   |            | x(8)                       |     |
| TimePerPick   | Time Per Pick (min)    | Pick (min) | >9.99                      | 2   |
| User1         | User 1                 |            | x(8)                       |     |
| User2         | User 2                 |            | x(8)                       |     |
| UserC03       | User Field Character 3 |            | x(24)                      |     |
| UserC04       | User Field Character 4 |            | x(24)                      |     |
| UserC05       | User Field Character 5 |            | x(24)                      |     |
| UserD01       | User Field Decimal 1   |            | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserD02       | User Field Decimal 2   |            | ->>>>, >>>, >>9.9<<<<<<<<< | 10  |
| UserI01       | User Field Integer 1   |            | ->>>>>>>9                  |     |
| UserI02       | User Field Integer 2   |            | ->>>>>>>9                  |     |
| UserL01       | User Field Logical 1   |            | yes/no                     |     |
| UserL02       | User Field Logical 2   |            | yes/no                     |     |
| UserT01       | User Field Date 1      |            | 99/99/99                   |     |
| UserT02       | User Field Date 1      |            | 99/99/99                   |     |
| Whse          | Warehouse              | Whse       | x(8)                       |     |
| WLocGp        | Work Loc Group         | WLocGrp    | x(8)                       |     |

|   | Index-Name     | Uni | Field-Name    | Asc | Abbr |
|---|----------------|-----|---------------|-----|------|
|   | oid_WorkLoadD  | yes | oid_WorkLoadD | yes | no   |
| ◇ | SiteWhseWLocGp | no  | Domain        | yes | no   |
|   |                |     | Site          | yes | no   |
|   |                |     | Whse          | yes | no   |
|   |                |     | WLocGp        | yes | no   |
| ◇ | UsrIdx         | no  | Domain        | yes | no   |
|   |                |     | User1         | yes | no   |
|   |                |     | User2         | yes | no   |
| * | WorkLoad       | yes | Domain        | yes | no   |
|   |                |     | Site          | yes | no   |
|   |                |     | Whse          | yes | no   |
|   |                |     | LoadGroup     | yes | no   |
|   |                |     | Seq           | yes | no   |
|   |                |     | WLocGp        | yes | no   |

**WorkLoadM** Warehousing Work Load Group Master

| Field Name   | Label       | Col-Label | Format   | Dec |
|--------------|-------------|-----------|----------|-----|
| CreateDate   | Create Date |           | 99/99/99 |     |
| CreateUserID | Created     |           | x(8)     |     |
| Description  | Description |           | x(24)    |     |
| Domain       | Domain      |           | x(8)     |     |

| Field Name    | Label                  | Col-Label | Format                                  | Dec |
|---------------|------------------------|-----------|-----------------------------------------|-----|
| LoadGroup     | Workload Group         | Grp       | x(8)                                    |     |
| ModDate       | Modified               |           | 99/99/99                                |     |
| ModUserID     | Modified               |           | x(8)                                    |     |
| oid_WorkLoadM |                        |           | >>>>>>>>>>>>>>>>>>>>>9 10<br>.9<<<<<<<< |     |
| QadC01        | QAD Field              |           | X(8)                                    | 0   |
| QadC02        | QAD Field              |           | X(8)                                    | 0   |
| QadC03        | QAD Field              |           | X(8)                                    | 0   |
| QadC04        | QAD Field              |           | X(8)                                    | 0   |
| QadC05        | QAD Field              |           | X(8)                                    | 0   |
| QadD01        | QAD Field              |           | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadD03        | QAD Field              |           | ->>>>, >>>, >>9.99<<<                   | 10  |
| QadI01        | QAD Field              |           | ->, >>>, >>9                            |     |
| QadI02        | QAD Field              |           | ->, >>>, >>9                            |     |
| QadI03        | QAD Field              |           | ->, >>>, >>9                            |     |
| QadT01        | QAD Field              |           | 99/99/99                                |     |
| QadT02        | QAD Field              |           | 99/99/99                                |     |
| QadT03        | QAD Field              |           | 99/99/99                                |     |
| ShiftSize     | Shift Size             |           | ->>, >>9.99                             | 10  |
| Site          | Site                   |           | x(8)                                    |     |
| User1         | User 1                 |           | x(8)                                    |     |
| User2         | User 2                 |           | x(8)                                    |     |
| UserC03       | User Field Character 3 |           | x(24)                                   |     |
| UserC04       | User Field Character 4 |           | x(24)                                   |     |
| UserC05       | User Field Character 5 |           | x(24)                                   |     |
| UserD01       | User Field Decimal 1   |           | ->>>>, >>>, >>9.9<<<<<<<<<              | 10  |
| UserD02       | User Field Decimal 2   |           | ->>>>, >>>, >>9.9<<<<<<<<<              | 10  |
| UserI01       | User Field Integer 1   |           | ->>>>>>>9                               |     |
| UserI02       | User Field Integer 2   |           | ->>>>>>>9                               |     |
| UserL01       | User Field Logical 1   |           | yes/no                                  |     |
| UserL02       | User Field Logical 2   |           | yes/no                                  |     |
| UserT01       | User Field Date 1      |           | 99/99/99                                |     |
| UserT02       | User Field Date 1      |           | 99/99/99                                |     |
| Whse          | Warehouse              | Whse      | x(8)                                    |     |

| Index-Name    | Uni | Field-Name    | Asc | Abbr |
|---------------|-----|---------------|-----|------|
| * LoadGroup   | yes | Domain        | yes | no   |
|               |     | Site          | yes | no   |
|               |     | Whse          | yes | no   |
|               |     | LoadGroup     | yes | no   |
| oid_WorkLoadM | yes | oid_WorkLoadM | yes | no   |
| ◇ UsrIdx      | no  | Domain        | yes | no   |
|               |     | User1         | yes | no   |
|               |     | User2         | yes | no   |

|                |                   |
|----------------|-------------------|
| <b>wo_mstr</b> | Work Order Master |
|----------------|-------------------|

| Field Name  | Label                 | Col-Label | Format                 | Dec |
|-------------|-----------------------|-----------|------------------------|-----|
| oid_wo_mstr |                       |           | >>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wo_chr01    |                       |           | .9<<<<<<<<             |     |
| wo_chr02    |                       |           | x(8)                   |     |
| wo_chr03    |                       |           | x(8)                   |     |
| wo_chr04    |                       |           | x(8)                   |     |
| wo_chr05    |                       |           | x(8)                   |     |
| wo_dec01    |                       |           | >>>, >>>, >>9.99       | 10  |
| wo_dec02    |                       |           | >>>, >>>, >>9.99       | 10  |
| wo_dec03    |                       |           | ->>>, >>>, >>9.99      | 10  |
| wo_dec04    |                       |           | ->>>, >>>, >>9.99      | 10  |
| wo_dte01    |                       |           | 99/99/99               |     |
| wo_dte02    |                       |           | 99/99/99               |     |
| wo_log01    |                       |           | yes/no                 |     |
| wo_qad01    |                       |           | x(8)                   |     |
| wo_qadc01   | QAD Character Field 1 |           | X(8)                   |     |
| wo_qadc02   | QAD Character Field 2 |           | X(8)                   |     |
| wo_qadc03   | QAD Character Field 3 |           | X(8)                   |     |
| wo_gade01   | QAD Decimal Field 1   |           | ->, >>>, >>9.9<<<      | 10  |

| Field Name         | Label                         | Col-Label   | Format                  | Dec |
|--------------------|-------------------------------|-------------|-------------------------|-----|
| wo__qade02         | QAD Decimal Field 2           |             | ->, >>>, >>9.9<<<       | 10  |
| wo__qade03         | QAD Decimal Field 3           |             | ->, >>>, >>9.9<<<       | 10  |
| wo__qadi01         | QAD Integer Field 1           |             | ->, >>>, >>9            |     |
| wo__qadi02         | QAD Integer Field 2           |             | ->, >>>, >>9            |     |
| wo__qadi01         | QAD Logical Field 1           |             | yes/no                  |     |
| wo__qadi02         | QAD Logical Field 2           |             | yes/no                  |     |
| wo__qadt01         | QAD Date Field 1              |             | 99/99/99                |     |
| wo__qadt02         | QAD Date Field 2              |             | 99/99/99                |     |
| wo_acct            | Account                       |             | x(8)                    |     |
| wo_acct_close      | Accounting Closed             | ClS         | yes/no                  |     |
| wo_app_owner       | Owner Application             |             | x(12)                   |     |
| wo_assay           | Assay %                       |             | >>9.99%                 | 10  |
| wo_base_id         | Base ID                       |             | x(8)                    |     |
| wo_batch           | Batch                         |             | x(18)                   |     |
| wo_bdn_tot         | Burden Cost                   |             | ->>>, >>>, >>9.99<<<    | 10  |
| wo_bdn_totx        | Burden Cost                   |             | ->>>, >>>, >>9.99<<<    | 10  |
| wo_bdn_up          | Update Current Burden Cost    |             | yes/no                  |     |
| wo_bdn_var         | Bdn Variance                  |             | ->>>>, >>9.99           | 10  |
| wo_bo_chg          | Qty B/O                       |             | ->, >>>, >>9.9<<<<<<<<< | 10  |
| wo_bom_code        | BOM/Formula                   |             | x(18)                   |     |
| wo_ca_int_type     | Work Code                     |             | x(8)                    |     |
| wo_cc              | Cost Center                   | CC          | x(4)                    |     |
| wo_close_date      | Accounting Close Date         | Acctg Close | 99/99/99                |     |
| wo_close_eff       | Effective                     | Eff Date    | 99/99/99                |     |
| wo_cmtindx         | Comment Index                 | Comment     | >>>>>>9                 |     |
| wo_date_posted     |                               |             | 99/99/99                |     |
| wo_doc_id          | Document ID                   |             | x(24)                   |     |
| wo_domain          | Domain                        |             | x(8)                    |     |
| wo_draw            | Drawing                       |             | x(18)                   |     |
| wo_due_date        | Due Date                      | Due         | 99/99/99                |     |
| wo_due_date_anchor | Due Date Anchored             |             | yes/no                  |     |
| wo_duration_buffer | Duration Buffer               |             | >>>>9                   |     |
| wo_eng_code        | Engineer                      |             | X(8)                    |     |
| wo_expire          | Expire Date                   | Expire      | 99/99/99                |     |
| wo_flr_acct        | Floor Stock Account           | Flr Acct    | x(8)                    |     |
| wo_flr_cc          | Floor Stock CC                | CC          | x(4)                    |     |
| wo_flr_sub         | Floor Stock Sub-Acct          | Sub-Acct    | x(8)                    |     |
| wo_fsm_type        | SSM Type                      |             | x(8)                    |     |
| wo_gl_bdn          | Create GL for Burden Variance |             | yes/no                  |     |
| wo_gl_lbr          | Create GL for Labor Variance  |             | yes/no                  |     |
| wo_grade           | Grade                         | Grd         | x(2)                    |     |
| wo_iss_site        | Issue Site                    |             | x(8)                    |     |
| wo_itm_line        | Item Line                     |             | >>>>>>>9                |     |
| wo_joint_type      | Co/By Type                    | CT          | x(1)                    |     |
| wo_lbr_tot         | Labor Cost                    |             | ->>>, >>9.99            | 10  |
| wo_lbr_totx        | Labor Cost                    |             | ->>>, >>9.99            | 10  |
| wo_lbr_up          | Update Current Labor Cost     |             | yes/no                  |     |
| wo_lbr_var         | Lbr Variance                  |             | ->>>>, >>9.99           | 10  |
| wo_lead_time       | W/O Lead Time                 | W/O Lead    | ->, >>>, >>9            |     |
| wo_line            | Production Line               | Line        | x(8)                    |     |
| wo_loc             | Location                      |             | x(8)                    |     |
| wo_lot             | ID                            |             | x(8)                    |     |
| wo_lot_next        | Lot/Serial                    |             | x(18)                   |     |
| wo_lot_prev        | Previous ID                   | Prev ID     | x(8)                    |     |
| wo_lot_rcpt        | Single Lot                    |             | yes/no                  |     |
| wo_mix_var         | Mix Variance                  |             | ->>>>, >>9.99           | 10  |
| wo_mthd_var        | Mthd Chg Var                  |             | ->>>>, >>9.99           | 10  |
| wo_mtl_tot         | Material Cost                 |             | ->>>, >>>, >>9.99<<<    | 10  |
| wo_mtl_totx        | Material Cost                 |             | ->>>, >>>, >>9.99<<<    | 10  |
| wo_mtl_var         | Mtl Variance                  |             | ->>>>, >>9.99           | 10  |
| wo_mvar_acct       | Material Usage Var            | Mtl Use     | x(8)                    |     |
| wo_mvar_cc         | Material Usage Variance CC    | CC          | x(4)                    |     |
| wo_mvar_sub        | Mtl Usage Var Sub             | Sub-Acct    | x(8)                    |     |
| wo_mvrr_acct       | Material Rate Var             | Mtl Rate    | x(8)                    |     |
| wo_mvrr_cc         | Material Rate Variance CC     | CC          | x(4)                    |     |
| wo_mvrr_sub        | Mtl Rate Var Sub              | Sub-Acct    | x(8)                    |     |
| wo_myld_var        | Mix & Yield Var               | M&Y Var     | ->>>>, >>9.99           | 10  |
| wo_nbr             | Work Order                    |             | x(18)                   |     |
| wo_nbr_lines       | Number of Production Lines    |             | >>9.9<                  | 2   |

| Field Name             | Label                      | Col-Label | Format                 | Dec |
|------------------------|----------------------------|-----------|------------------------|-----|
| wo_ord_date            | Order Date                 |           | 99/99/99               |     |
| wo_order_sheet_printed | Route Printed              |           | yes/no                 |     |
| wo_ovh_tot             | Ovhead Cost                |           | ->>>, >>9.999          | 10  |
| wo_ovh_totx            | Ovhead Cost                |           | ->>>, >>9.999          | 10  |
| wo_part                | Item Number                |           | x(18)                  |     |
| wo_per_date            | Performance Date           | Perform   | 99/99/99               |     |
| wo_prod_pct            | Process                    |           | >>9.99%                | 10  |
| wo_project             | Project                    |           | x(8)                   |     |
| wo_qty_chg             | Receipt Qty                |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wo_qty_comp            | Qty Completed              |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wo_qty_ord             | Qty Ordered                |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wo_qty_rjct            | Qty Reject                 |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wo_qty_type            | Qty Type                   | QT        | x(1)                   |     |
| wo_queue_eff           | Queue Pct                  |           | >>>9.9<                | 10  |
| wo_rate                | Production Rate            | Prod Rate | >>>, >>>, >>9.99       | 10  |
| wo_rctstat             | Receipt Status             | Status    | x(8)                   |     |
| wo_rctstat_active      | Active                     | Act       | yes/no                 |     |
| wo_record_date         | Last Record Date           |           | 99/99/99               |     |
| wo_ref                 | Reference                  |           | x(8)                   |     |
| wo_rel_date            | Release Date               | Release   | 99/99/99               |     |
| wo_rev                 | Rev                        |           | x(4)                   |     |
| wo_rjct_chg            | Reject Qty                 |           | ->, >>>, >>9.9<<<<<<<< | 10  |
| wo_rjct_tot            | Rejected Cost              |           | ->>>, >>>, >>9.99<<<   | 10  |
| wo_rmks                | Remarks                    |           | x(40)                  |     |
| wo_routing             | Routing Code               |           | x(18)                  |     |
| wo_run_size            | Run Crew Size              |           | >>>9                   |     |
| wo_rval_tot            | Revalued Total             |           | ->>>, >>>, >>9.99<<<   | 10  |
| wo_schd_type           | Schedule Code              |           | x(1)                   |     |
| wo_selected_for_print  | Selected For Print         |           | yes/no                 |     |
| wo_seq                 | Sequence                   |           | >>>>9.9<               | 2   |
| wo_serial              | Lot/Serial                 |           | x(18)                  |     |
| wo_setup_time          | Setup Time                 |           | 9999999                |     |
| wo_shift               | Shift                      |           | x(2)                   |     |
| wo_site                | Site                       |           | x(8)                   |     |
| wo_so_job              | Sales/Job                  | SO/Job    | x(8)                   |     |
| wo_stat_close_date     | WO Close Date              | WO Close  | 99/99/99               |     |
| wo_stat_close_userid   | WO Close UserID            |           | x(8)                   |     |
| wo_status              | Status                     | St        | x(1)                   |     |
| wo_sub                 | Sub-Account                | Sub-Acct  | x(8)                   |     |
| wo_sub_tot             | Subcontract Cost           |           | ->>>, >>>, >>9.99<<<   | 10  |
| wo_sub_totx            | Subcontract Cost           |           | ->>>, >>>, >>9.99<<<   | 10  |
| wo_sub_var             | Sub Variance               |           | ->>>>, >>9.99          | 10  |
| wo_svar_acct           | Subcontract Usage Var      | Sub Use   | x(8)                   |     |
| wo_svar_cc             | Subcontract Usage Variance | CC        | x(4)                   |     |
| wo_svar_sub            | Sub Usage Var Sub          | Sub-Acct  | x(8)                   |     |
| wo_svr_acct            | Subcontract Rate Var       | Sub Rate  | x(8)                   |     |
| wo_svr_cc              | Subcontract Rate Variance  | CC        | x(4)                   |     |
| wo_svr_sub             | Sub Rate Var Sub           | Sub-Acct  | x(8)                   |     |
| wo_tool                | Tool Code                  | Tool      | x(8)                   |     |
| wo_type                | Type                       | T         | x(1)                   |     |
| wo_unit_cost           | Unit Cost                  |           | ->>>, >>>, >>9.99<<<   | 10  |
| wo_user1               | Ufld1                      |           | x(8)                   |     |
| wo_user2               | Ufld2                      |           | x(8)                   |     |
| wo_var                 | Post variances at SFC      |           | yes/no                 |     |
| wo_vend                | Supplier                   |           | x(8)                   |     |
| wo_wip_tot             | Wip Cost                   |           | ->>>, >>>, >>9.99<<<   | 10  |
| wo_xvar_acct           | Mix Variance               | Mix       | x(8)                   |     |
| wo_xvar_cc             | Mix Variance CC            | CC        | x(4)                   |     |
| wo_xvar_sub            | Mix Variance Sub-Acct      | Sub-Acct  | x(8)                   |     |
| wo_yield_pct           | Yield                      |           | >>9.99%                | 10  |

| Index-Name  | Uni | Field-Name  | Asc | Abbr |
|-------------|-----|-------------|-----|------|
| old_wo_mstr | yes | old_wo_mstr | yes | no   |
| wo_due_part | no  | wo_domain   | yes | no   |
|             |     | wo_due_date | yes | no   |
|             |     | wo_part     | yes | no   |
|             |     | wo_site     | yes | no   |
| wo_fsm_type | no  | wo_domain   | yes | no   |

| Index-Name   | Uni | Field-Name  | Asc | Abbr |
|--------------|-----|-------------|-----|------|
|              |     | wo_fsm_type | yes | no   |
|              |     | wo_nbr      | yes | no   |
|              |     | wo_itm_line | yes | no   |
| wo_line_due  | no  | wo_domain   | yes | no   |
|              |     | wo_site     | yes | no   |
|              |     | wo_line     | yes | no   |
|              |     | wo_due_date | yes | no   |
|              |     | wo_part     | yes | no   |
| wo_lot       | yes | wo_domain   | yes | no   |
|              |     | wo_lot      | yes | no   |
| * wo_nbr     | yes | wo_domain   | yes | no   |
|              |     | wo_nbr      | yes | no   |
|              |     | wo_lot      | yes | no   |
| wo_part      | no  | wo_domain   | yes | no   |
|              |     | wo_part     | yes | no   |
|              |     | wo_site     | yes | no   |
|              |     | wo_due_date | yes | no   |
| wo_part_rel  | no  | wo_domain   | yes | no   |
|              |     | wo_part     | yes | no   |
|              |     | wo_site     | yes | no   |
|              |     | wo_rel_date | yes | no   |
| wo_rel_date  | no  | wo_domain   | yes | no   |
|              |     | wo_site     | yes | no   |
|              |     | wo_line     | yes | no   |
|              |     | wo_rel_date | yes | no   |
| wo_site      | no  | wo_domain   | yes | no   |
|              |     | wo_site     | yes | no   |
|              |     | wo_nbr      | yes | no   |
|              |     | wo_part     | yes | no   |
| wo_type_nbr  | yes | wo_domain   | yes | no   |
|              |     | wo_type     | yes | no   |
|              |     | wo_nbr      | yes | no   |
|              |     | wo_lot      | yes | no   |
| wo_type_part | no  | wo_domain   | yes | no   |
|              |     | wo_type     | yes | no   |
|              |     | wo_part     | yes | no   |
|              |     | wo_site     | yes | no   |
|              |     | wo_due_date | yes | no   |

**wr\_route**

## Work Order Routing

| Field Name    | Label                 | Col-Label | Format                | Dec |
|---------------|-----------------------|-----------|-----------------------|-----|
| oid_wr_route  |                       |           | >>>>>>>>>>>>>>>>>>>>9 | 10  |
| wr_chr01      |                       |           | .9<<<<<<<<            |     |
| wr_chr02      |                       |           | x(8)                  |     |
| wr_chr03      |                       |           | x(8)                  |     |
| wr_chr04      |                       |           | x(8)                  |     |
| wr_chr05      |                       |           | x(8)                  |     |
| wr_dec01      |                       |           | >>>, >>>, >>9.99      | 10  |
| wr_dec02      |                       |           | >>>, >>>, >>9.99      | 10  |
| wr_dte01      |                       |           | 99/99/99              |     |
| wr_dte02      |                       |           | 99/99/99              |     |
| wr_log01      |                       |           | yes/no                |     |
| wr_qadc01     | QAD Character Field 1 |           | X(8)                  |     |
| wr_qadc02     | QAD Character Field 2 |           | X(8)                  |     |
| wr_qadc03     | QAD Character Field 3 |           | X(8)                  |     |
| wr_qadc04     | QAD Character Field 4 |           | X(8)                  |     |
| wr_qadd05     | QAD Decimal Field 5   |           | ->, >>>, >>9.99<<<    | 10  |
| wr_qade01     | QAD Decimal Field 1   |           | ->, >>>, >>9.99<<<    | 10  |
| wr_qade02     | QAD Decimal Field 2   |           | ->, >>>, >>9.99<<<    | 10  |
| wr_qade03     | QAD Decimal Field 3   |           | ->, >>>, >>9.99<<<    | 10  |
| wr_qade04     | QAD Decimal Field 4   |           | ->, >>>, >>9.99<<<    | 10  |
| wr_qadi01     | QAD Integer Field 1   |           | ->, >>>, >>9          |     |
| wr_qadi02     | QAD Integer Field 2   |           | ->, >>>, >>9          |     |
| wr_qadl01     | QAD Logical Field 1   |           | yes/no                |     |
| wr_qadl02     | QAD Logical Field 2   |           | yes/no                |     |
| wr_act_posted | Quantity Posted       |           | >>>, >>>, >>9.9<<<    | 10  |



| Field Name      | Label                  | Col-Label    | Format               | Dec |
|-----------------|------------------------|--------------|----------------------|-----|
| wr_act_run      | Act Run Time           |              | ->, >>9.9<<          | 10  |
| wr_act_setup    | Act Setup Time         | Act Setup    | ->, >>9.9<<          | 10  |
| wr_auto_lbr     | Auto Labor Report      |              | yes/no               |     |
| wr_bdn_act      | Burden Act             | Act Burden   | ->>>>, >>9.99        | 10  |
| wr_bdn_ll_act   | Burden LL Act          |              | ->>>>, >>9.99        | 10  |
| wr_bdn_ll_totx  | Burden                 |              | ->>>, >>>, >>9.99<<< | 10  |
| wr_bdn_pct      | Lbr Bdn %              |              | >>9.99%              | 10  |
| wr_bdn_rate     | Lbr Bdn Rate           |              | >>>, >>9.99          | 10  |
| wr_bdn_std      | Burden Std             | Std Burden   | ->>>>, >>9.99        | 10  |
| wr_bdn_totx     | Burden                 |              | ->>>, >>>, >>9.99<<< | 10  |
| wr_bvrte_accr   | Bdn Rate Accrued       | Accrued      | ->>>>, >>9.99        | 10  |
| wr_bvrte_post   | Bdn Rate Posted        | Posted       | ->>>>, >>9.99        | 10  |
| wr_bvrte_rval   | Bdn Rate Revalued      | Revalued     | ->>>>, >>9.99        | 10  |
| wr_bvuse_accr   | Bdn Usage Accrued      | Accrued      | ->>>>, >>9.99        | 10  |
| wr_bvuse_post   | Bdn Use Posted         | Posted       | ->>>>, >>9.99        | 10  |
| wr_bvuse_rval   | Bdn Use Revalued       | Revalued     | ->>>>, >>9.99        | 10  |
| wr_ca_int_type  | Work Code              |              | x(8)                 |     |
| wr_cmtindx      | Comment Index          | Comment      | >>>>>>9              |     |
| wr_covered_amt  | Covered Amount         |              | >>>>, >>>, >>9.99<<< | 10  |
| wr_covered_post |                        |              | >>>>, >>>, >>9.99<<< | 10  |
| wr_curr         | Currency               | Cur          | x(3)                 |     |
| wr_desc         | Description            |              | x(24)                |     |
| wr_domain       | Domain                 |              | x(8)                 |     |
| wr_due          | Due Date               | Due          | 99/99/99             |     |
| wr_due_datetime | Due Date/Time          |              | 99/99/99 HH:MM:SS    |     |
| wr_end_time     | End                    |              | 99:99                |     |
| wr_eng_code     | Engineer               |              | x(8)                 |     |
| wr_expense      |                        |              | yes/no               |     |
| wr_fbdn_std     |                        |              | ->>>>, >>9.99        | 10  |
| wr_fcg_code     | Charge Code            | Charge       | x(8)                 |     |
| wr_fcg_index    |                        |              | ->, >>>, >>9         |     |
| wr_fis_column   |                        |              | >>9                  |     |
| wr_fis_sort     |                        |              | x(18)                |     |
| wr_flbr_cstd    | Standard Cost          |              | ->>>>, >>9.99        | 10  |
| wr_flbr_std     | Standard Cost          |              | ->>>>, >>9.99        | 10  |
| wr_fsc_code     | Service Category       | Svc Cat      | x(8)                 |     |
| wr_fsm_type     | FSM Type               |              | x(8)                 |     |
| wr_itm_line     |                        |              | >>>9                 |     |
| wr_lbr_act      | Labor Act              | Act Labor    | ->>>>, >>9.99        | 10  |
| wr_lbr_ll_act   | Labor LL Act           |              | ->>>>, >>9.99        | 10  |
| wr_lbr_ll_totx  | Labor                  |              | ->>>, >>>, >>9.99<<< | 10  |
| wr_lbr_ovhd     | Labor Overhead         | Labor Ovhd   | >>, >>9.999          | 10  |
| wr_lbr_rate     | Labor Rate             |              | >>>, >>9.99          | 10  |
| wr_lbr_std      | Labor Std              | Std Labor    | ->>>>, >>9.99        | 10  |
| wr_lbr_totx     | Labor                  |              | ->>>, >>>, >>9.99<<< | 10  |
| wr_list_pr      | List Price             |              | >>>>, >>>, >>9.99<<< | 10  |
| wr_lot          | ID                     |              | x(8)                 |     |
| wr_lvrte_accr   | Lbr Rate Accrued       | Accrued      | ->>>>, >>9.99        | 10  |
| wr_lvrte_post   | Lbr Rate Posted        | Posted       | ->>>>, >>9.99        | 10  |
| wr_lvrte_rval   | Lbr Rate Revalued      | Revalued     | ->>>>, >>9.99        | 10  |
| wr_lvuse_accr   | Lbr Use Accrued        | Accrued      | ->>>>, >>9.99        | 10  |
| wr_lvuse_post   | Lbr Usage Posted       | Posted       | ->>>>, >>9.99        | 10  |
| wr_lvuse_rval   | Lbr Use Revalued       | Revalued     | ->>>>, >>9.99        | 10  |
| wr_mch          | Machine                |              | x(8)                 |     |
| wr_mch_bdn      | Mach Bdn Rate          | Mach Bdn     | >>>, >>9.99          | 10  |
| wr_mch_op       | Machines per Operation | Mach/ Op     | >>9.999              | 10  |
| wr_men_mch      | Run Crew               |              | ->, >>9.99           | 10  |
| wr_milestone    | Milestone Operation    | Milestone    | yes/no               |     |
| wr_move         | Std Move Time          | Move         | >, >>9.9<<           | 10  |
| wr_mtl_act      | Mtl Act                | Act Material | ->>>>, >>9.99        | 10  |
| wr_mtl_ll_act   | Mtl LL Act             |              | ->>>>, >>9.99        | 10  |
| wr_mtl_ll_totx  | Material               |              | ->>>, >>>, >>9.99<<< | 10  |
| wr_mtl_totx     | Material               |              | ->>>, >>>, >>9.99<<< | 10  |
| wr_mv_nxt_op    | Move Next Op           |              | yes/no               |     |
| wr_nbr          | Work Order             |              | x(18)                |     |
| wr_op           | Operation              | Op           | >>>>>9               |     |
| wr_ovh_act      | Ovh Act                |              | ->>>>, >>9.99        | 10  |
| wr_ovh_ll_act   | Ovh LL Act             |              | ->>>>, >>9.99        | 10  |
| wr_ovh_ll_totx  | Overhead               |              | ->>>, >>>, >>9.99<<< | 10  |
| wr_ovh_totx     | Overhead               |              | >>>>, >>>, >>9.99<<< | 10  |
| wr_part         | Item Number            |              | x(18)                |     |

| Field Name         | Label                  | Col-Label                      | Format                  | Dec |
|--------------------|------------------------|--------------------------------|-------------------------|-----|
| wr_po_line         | Line                   | Ln                             | >>9                     |     |
| wr_po_nbr          | Purchase Order         | PO                             | x(8)                    |     |
| wr_posted_run      |                        |                                | >>>, >>>, >>9.9<<<<<<<< | 10  |
| wr_price           | Price                  |                                | >>>>, >>>, >>9.99<<<    | 10  |
| wr_prod_line       | Product Line           | Line                           | x(4)                    |     |
| wr_project         | Project                |                                | x(8)                    |     |
| wr_qty_comp        | Qty Complete           |                                | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_cummove     | Cum Moved Out          | Cum! Moved Out Qty             | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_cumoadj     | Cum Out Adjust         | Cum Out Queue! Adjusted Qty    | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_cumoscrap   | Cum Out Scrap          | Cum Out Queue! Scrapped Qty    | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_cumproc     | Cum Processed          | Cum! Processed Qty             | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_cumradj     | Cum Rjct Adjust        | Cum Reject Queue! Adjusted Qty | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_cumrjct     | Cum Rejected           | Cum! Rejected Qty              | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_cumsrscrap  | Cum Rjct Scrap         | Cum Reject Queue! Scrapped Qty | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_cumwrwk     | Cum Reworked           | Cum! Reworked Qty              | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_inque       | In Queue               | Input! Queue Qty               | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_inqueb      | Begin In Queue         | Begin Input! Queue Qty         | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_move        | Qty Moved              |                                | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_ord         | Qty Ordered            |                                | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_outque      | Out Queue              | Output! Queue Qty              | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_outqueb     | Begin Out Queue        | Begin Output! Queue Qty        | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_rejque      | Rjct Queue             | Reject! Queue Qty              | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_rejqueb     | Begin Rjct Queue       | Begin Reject! Queue Qty        | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_rjct        | Qty Reject             |                                | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_rwrk        | Qty Rework             |                                | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_qty_wip         | Qty WIP                |                                | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_queue           | Queue Time             | Queue                          | >>>9.9<<                | 10  |
| wr_run             | Std Run Time           | Std Run                        | >>>, >>>, >>9.9<<<<<<<< | 10  |
| wr_sbvuse_post     | Setup Bdn Usage Posted | Posted                         | ->>>>, >>9.99           | 10  |
| wr_seq             | Sequence               |                                | >>>>9.9<                | 2   |
| wr_setup           | Std Setup Time         | Std Setup                      | >, >>9.9<<              | 10  |
| wr_setup_men       | Setup Crew             |                                | ->>, >>9.99             | 10  |
| wr_setup_rte       | Setup Rate             |                                | >>>, >>9.99             | 10  |
| wr_shift           | Shift                  |                                | x(2)                    |     |
| wr_slvuse_post     | Setup Lbr Usage Posted | Posted                         | ->>>>, >>9.99           | 10  |
| wr_st_time         | Start                  |                                | 99:99                   |     |
| wr_start           | Start Date             | Start                          | 99/99/99                |     |
| wr_start_anchor    | Release Date Anchored  |                                | yes/no                  |     |
| wr_start_datetime  | Start Date/Time        |                                | 99/99/99 HH:MM:SS       |     |
| wr_status          | Status                 | St                             | x(1)                    |     |
| wr_std_op          | Standard Operation     | Std Op                         | x(8)                    |     |
| wr_sub_act         | Subcontract Act        | Act Sub                        | ->>>>, >>9.99           | 10  |
| wr_sub_comp        | Sub Qty Comp           |                                | ->, >>>, >>9.9<<<<<<<<  | 10  |
| wr_sub_cost        | Subcontract Cost       | Subcontract                    | >>>>, >>>, >>9.99<<<    | 10  |
| wr_sub_lead        | Subcontract LT         | Sub! LT                        | >>9                     |     |
| wr_sub_ll_act      | Subcontract LL Act     |                                | ->>>>, >>9.99           | 10  |
| wr_sub_ll_totx     | Subcontract            |                                | ->>>, >>>, >>9.99<<<    | 10  |
| wr_sub_std         | Subcontract Std        | Std Sub                        | ->>>>, >>9.99           | 10  |
| wr_sub_totx        | Subcontract            |                                | ->>>, >>>, >>9.99<<<    | 10  |
| wr_sv_code         | Service Type Used      |                                | x(8)                    |     |
| wr_svrte_accr      | Sub Rate Accrued       | Accrued                        | ->>>>, >>9.99           | 10  |
| wr_svrte_post      | Sub Rate Posted        | Posted                         | ->>>>, >>9.99           | 10  |
| wr_svrte_rval      | Sub Rate Revalued      | Revalued                       | ->>>>, >>9.99           | 10  |
| wr_svuse_accr      | Sub Use Accrued        | Accrued                        | ->>>>, >>9.99           | 10  |
| wr_svuse_post      | Sub Usage Posted       | Posted                         | ->>>>, >>9.99           | 10  |
| wr_svuse_rval      | Sub Use Revalued       | Revalued                       | ->>>>, >>9.99           | 10  |
| wr_tool            | Tool Code              | Tool                           | x(8)                    |     |
| wr_tran_qty        | Overlap Units          | Overlap                        | ->, >>>, >>9            |     |
| wr_um              | UM                     |                                | x(2)                    |     |
| wr_unprocessed_amt | Unprocessed Hours      |                                | ->, >>9.9<<             | 10  |
| wr_user1           | Ufld1                  |                                | x(8)                    |     |
| wr_user2           | Ufld2                  |                                | x(8)                    |     |
| wr_vend            | Supplier               |                                | x(8)                    |     |
| wr_wait            | Wait Time              | Wait                           | >, >>9.9<<              | 10  |
| wr_wipmtl_part     | WIP Item               |                                | x(18)                   |     |
| wr_wkctr           | Work Center            | Work Ctr                       | x(8)                    |     |
| wr_yield_pct       | Yield                  |                                | >>9.9%                  | 10  |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| oid_wr_route | yes | oid_wr_route | yes | no   |
| wr_lot       | yes | wr_domain    | yes | no   |
|              |     | wr_lot       | yes | no   |
|              |     | wr_op        | yes | no   |
| * wr_nbrp    | yes | wr_domain    | yes | no   |
|              |     | wr_nbr       | yes | no   |
|              |     | wr_lot       | yes | no   |
|              |     | wr_op        | yes | no   |
| wr_part      | no  | wr_domain    | yes | no   |
|              |     | wr_part      | yes | no   |
|              |     | wr_op        | yes | no   |
| wr_wkctr     | no  | wr_domain    | yes | no   |
|              |     | wr_wkctr     | yes | no   |
|              |     | wr_mch       | yes | no   |
|              |     | wr_start     | yes | no   |

**wtx\_mstr**      Withholding Tax Master

| Field Name      | Label                       | Col-Label | Format                         | Dec |
|-----------------|-----------------------------|-----------|--------------------------------|-----|
| oid_wtx_mstr    |                             |           | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>9 | 10  |
| wtx__qadc01     |                             |           | .9<<<<<<<<<                    |     |
| wtx__qadc02     |                             |           | x(24)                          |     |
| wtx__qadc03     |                             |           | x(24)                          |     |
| wtx__qadc04     |                             |           | x(24)                          |     |
| wtx__qadc05     |                             |           | x(24)                          |     |
| wtx__qadd01     |                             |           | ->>>>, >>>, >>9.9<<<<<<<<<<    | 10  |
| wtx__qadd02     |                             |           | ->>>>, >>>, >>9.9<<<<<<<<<<    | 10  |
| wtx__qadi01     |                             |           | ->>>>>>>9                      |     |
| wtx__qadi02     |                             |           | ->>>>>>>9                      |     |
| wtx__qadl01     |                             |           | yes/no                         |     |
| wtx__qadl02     |                             |           | yes/no                         |     |
| wtx__qadt01     |                             |           | 99/99/99                       |     |
| wtx__qadt02     |                             |           | 99/99/99                       |     |
| wtx_acct        | Withholding Tax Account     |           | x(8)                           |     |
| wtx_addr        | Supplier                    |           | x(8)                           |     |
| wtx_cc          | Withholding Tax Cost Center |           | x(4)                           |     |
| wtx_charge_amt  | Charge Amount               |           | ->>>>, >>>, >>9.99<            | 10  |
| wtx_charge_type | Charge Type                 |           | Expense/Fee                    |     |
| wtx_check       | Payment Reference           |           | x(10)                          |     |
| wtx_domain      | Domain                      |           | x(8)                           |     |
| wtx_invoice     | Supplier's Invoice Number   |           | x(12)                          |     |
| wtx_ln          | Voucher Line                |           | >>9                            |     |
| wtx_mod_date    | Modified Date               | Mod Date  | 99/99/99                       |     |
| wtx_mod_userid  | User ID                     |           | x(8)                           |     |
| wtx_paid_date   | Voucher Payment Date        |           | 99/99/99                       |     |
| wtx_printed     | Certificate Printed         |           | yes/no                         |     |
| wtx_ref         | Voucher Number              |           | x(8)                           |     |
| wtx_ret_amt     | Retained Amount             |           | ->>>>, >>>, >>9.99<            | 10  |
| wtx_rsn_code    | Reason Code                 |           | x(8)                           |     |
| wtx_set_date    | Settlement Date             |           | 99/99/99                       |     |
| wtx_sub         | Withholding Tax Sub Account |           | x(8)                           |     |
| wtx_tax_pct     | Withholding Tax Rate        |           | ->>9.9<%                       | 10  |
| wtx_taxable_amt | Taxable Fee Amount          |           | ->>>>, >>>, >>9.99<            | 10  |
| wtx_tot_amt     | Total Amount                |           | ->>>>, >>>, >>9.99<            | 10  |
| wtx_tot_paid    | Total Paid                  |           | ->>>>, >>>, >>9.99<            | 10  |
| wtx_user1       | User Field Character 1      |           | x(24)                          |     |
| wtx_user2       | User Field Character 2      |           | x(24)                          |     |
| wtx_userc03     | User Field Character 3      |           | x(24)                          |     |
| wtx_userc04     | User Field Character 4      |           | x(24)                          |     |
| wtx_userc05     | User Field Character 5      |           | x(24)                          |     |
| wtx_userd01     | User Field Decimal 1        |           | ->>>>, >>>, >>9.9<<<<<<<<<     | 10  |
| wtx_userd02     | User Field Decimal 2        |           | ->>>>, >>>, >>9.9<<<<<<<<<     | 10  |
| wtx_useri01     | User Field Integer 1        |           | ->>>>>>>9                      |     |
| wtx_useri02     | User Field Integer 2        |           | ->>>>>>>9                      |     |

| Field Name  | Label                  | Col-Label | Format               | Dec |
|-------------|------------------------|-----------|----------------------|-----|
| wtx_userl01 | User Field Logical 1   |           | yes/no               |     |
| wtx_userl02 | User Field Logical 2   |           | yes/no               |     |
| wtx_usert01 | User Field Date 1      |           | 99/99/99             |     |
| wtx_usert02 | User Field Date 2      |           | 99/99/99             |     |
| wtx_vat_amt | Value Added Tax Amount |           | ->>>>, >>>, >>>9.99< | 10  |
| wtx_vo_date | Voucher Effective Date |           | 99/99/99             |     |
| wtx_wt_amt  | Withholding Tax Amount |           | ->>>>, >>>, >>>9.99< | 10  |

| Index-Name   | Uni | Field-Name   | Asc | Abbr |
|--------------|-----|--------------|-----|------|
| old_wtx_mstr | yes | old_wtx_mstr | yes | no   |
| * wtx_advoln | yes | wtx_domain   | yes | no   |
|              |     | wtx_addr     | yes | no   |
|              |     | wtx_ref      | yes | no   |
|              |     | wtx_ln       | yes | no   |
|              |     | wtx_check    | yes | no   |
| wtx_vo_date  | no  | wtx_domain   | yes | no   |
|              |     | wtx_vo_date  | yes | no   |

**YearClosing** Year Closing

| Field Name                 | Label                                  | Col-Label                      | Format           | Dec |
|----------------------------|----------------------------------------|--------------------------------|------------------|-----|
| ClosingBalanceDivGL_ID     | Balance Sheet Closing Sub-Account      |                                | 9999999999       |     |
| ClosingBalanceGL_ID        | Balance Sheet Closing Account          |                                | 9999999999       |     |
| ClosingBalanceJournal_ID   | Closing Balance Daybook                |                                | 9999999999       |     |
| ClosingPLDivGL_ID          | Profit/Loss Closing Sub-Account        |                                | 9999999999       |     |
| ClosingPLGL_ID             | Profit/Loss Closing Account            |                                | 9999999999       |     |
| ClosingPLJournal_ID        | Closing Profit/Loss Daybook            |                                | 9999999999       |     |
| ClosingTransferJournal_ID  | Automated Profit/Loss Transfer Daybook | Automated P&L Transfer Daybook | 9999999999       |     |
| Company_ID                 | Link to Company                        |                                | 9999999999       |     |
| LastModifiedDate           | Last Modified Date                     | Mod Date                       | 99/99/9999       |     |
| LastModifiedTime           | Last Modified Time                     | Mod Time                       | 99999            |     |
| LastModifiedUser           | Last Modified User                     | Mod User                       | x(20)            |     |
| QADC01                     |                                        |                                | x(40)            |     |
| QADC02                     |                                        |                                | x(255)           |     |
| QADD01                     |                                        |                                | ->,>>>,>>>9.9999 | 10  |
| QADT01                     |                                        |                                | 99/99/9999       |     |
| YearClosing_ID             | Record ID                              |                                | 9999999999       |     |
| YearClosingAccountingYear  | GL Calendar Year                       |                                | 9999             |     |
| YearClosingCloAddGLNbrDate | Closing Numbering Date                 |                                | 99/99/9999       |     |
| YearClosingDefTaxCode      | Default Tax Code                       |                                | x(8)             |     |
| YearClosingIsInclDivision  | Include Sub-Accounts                   |                                | yes/no           |     |
| YearClosingIsTransPLToBal  | Auto-Transfer Profit/Loss to BS        |                                | yes/no           |     |
| YearClosingReoAddGLNbrDate | Reopen Numbering Date                  |                                | 99/99/9999       |     |
| YearClosingTrnAddGLNbrDate | Transfer Numbering Date                |                                | 99/99/9999       |     |

| Index-Name  | Uni | Field-Name                | Asc | Abbr |
|-------------|-----|---------------------------|-----|------|
| BalDivGLIdx | no  | ClosingBalanceDivGL_ID    | yes | no   |
| BalGLIdx    | no  | ClosingBalanceGL_ID       | yes | no   |
| BalJrnIdx   | no  | ClosingBalanceJournal_ID  | yes | no   |
| ◇ Company   | no  | Company_ID                | yes | no   |
| PLDivGLIdx  | no  | ClosingPLDivGL_ID         | yes | no   |
| PLGLIdx     | no  | ClosingPLGL_ID            | yes | no   |
| PLJrnI_ID   | no  | ClosingPLJournal_ID       | yes | no   |
| ◇* Prim     | yes | YearClosing_ID            | yes | no   |
| TransJrnIdx | no  | ClosingTransferJournal_ID | yes | no   |
| ◇ UniqueIdx | yes | Company_ID                | yes | no   |
|             |     | YearClosingAccountingYear | yes | no   |



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