

Data Source and View Definitions

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AP_Analysis

Data Source 00000003
 Source Object SY_LogIO:AP_Analysis
 Last Update 2006/01/11 09:32 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	CompanyCode	Company Code	S	CompanyCode\$	3
	LastUpdateDate	Last Update Date	S	LastUpdateDate\$	8
	Period1EndingDate	Period 1 Ending Date	S	Period1EndingDate\$	8
	Period2EndingDate	Period 2 Ending Date	S	Period2EndingDate\$	8
	Period3EndingDate	Period 3 Ending Date	S	Period3EndingDate\$	8
	Period4EndingDate	Period 4 Ending Date	S	Period4EndingDate\$	8
	Period5EndingDate	Period 5 Ending Date	S	Period5EndingDate\$	8
	Period6EndingDate	Period 6 Ending Date	S	Period6EndingDate\$	8
	CurrentNoOfInvs	Current Number Of Invoices	N	CurrentNoOfInvs	7
	CurrentTotalPayables	Current Total Payables Amount	N	CurrentTotalPayables	13.2
	CurrentOver30Days	Current Over 30 Days Amount	N	CurrentOver30Days	13.2
	CurrentOver60Days	Current Over 60 Days Amount	N	CurrentOver60Days	13.2
	Period1NoOfInvs	Period 1 Number Of Invoices	N	Period1NoOfInvs	7
	Period1TotalPayables	Period 1 Total Payables Amount	N	Period1TotalPayables	13.2
	Period1Over30Days	Period 1 Over 30 Days Amount	N	Period1Over30Days	13.2
	Period1Over60Days	Period 1 Over 60 Days Amount	N	Period1Over60Days	13.2
	Period2NoOfInvs	Period 2 Number Of Invoices	N	Period2NoOfInvs	7
	Period2TotalPayables	Period 2 Total Payables Amount	N	Period2TotalPayables	13.2
	Period2Over30Days	Period 2 Over 30 Days Amount	N	Period2Over30Days	13.2
	Period2Over60Days	Period 2 Over 60 Days Amount	N	Period2Over60Days	13.2
	Period3NoOfInvs	Period 3 Number Of Invoices	N	Period3NoOfInvs	7
	Period3TotalPayables	Period 3 Total Payables Amount	N	Period3TotalPayables	13.2
	Period3Over30Days	Period 3 Over 30 Days Amount	N	Period3Over30Days	13.2
	Period3Over60Days	Period 3 Over 60 Days Amount	N	Period3Over60Days	13.2
	Period4NoOfInvs	Period 4 Number Of Invoices	N	Period4NoOfInvs	7
	Period4TotalPayables	Period 4 Total Payables Amount	N	Period4TotalPayables	13.2
	Period4Over30Days	Period 4 Over 30 Days Amount	N	Period4Over30Days	13.2
	Period4Over60Days	Period 4 Over 60 Days Amount	N	Period4Over60Days	13.2
	Period5NoOfInvs	Period 5 Number Of Invoices	N	Period5NoOfInvs	7
	Period5TotalPayables	Period 5 Total Payables Amount	N	Period5TotalPayables	13.2
	Period5Over30Days	Period 5 Over 30 Days Amount	N	Period5Over30Days	13.2
	Period5Over60Days	Period 5 Over 60 Days Amount	N	Period5Over60Days	13.2
	Period6NoOfInvs	Period 6 Number Of Invoices	N	Period6NoOfInvs	7
	Period6TotalPayables	Period 6 Total Payables Amount	N	Period6TotalPayables	13.2
	Period6Over30Days	Period 6 Over 30 Days Amount	N	Period6Over30Days	13.2
	Period6Over60Days	Period 6 Over 60 Days Amount	N	Period6Over60Days	13.2
	TotalNoOfDaysOld	Total Number Of Days Old	N	TotalNoOfDaysOld	13.2
	TotalOfOriginalInvAmounts	Total Of Original Invoice Amount	N	TotalOfOriginalInvAmounts	13.2
	DateUpdated	Last Update Date (1)	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
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AP_ARClearingDetail

Data Source 00000001
 Source Object SY_LogIO;AP_ARClearingDetail
 Last Update 2006/01/11 09:34 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RecordType	Record Type	S	RecordType\$	1
	SystemDate	System Date	S	SystemDate\$	8
	Clear	Clear	S	Clear\$	5
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	CheckNo	Check Number	S	CheckNo\$	10
	LineKey	LineKey	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	FieldType	Field Type	S	FieldType\$	2
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	AmountPosted	Amount Posted	N	AmountPosted	13.2
	InvoiceBalance	Invoice Balance	N	InvoiceBalance	13.2
Groups	{Unassigned}				

Data Source and View Definitions
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AP_ARClearingHeader

Data Source 00000002
 Source Object SY_LogIO;AP_ARClearingHeader
 Last Update 2006/01/13 11:29 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RecordType	Record Type	S	RecordType\$	1
	SystemDate	System Date	S	SystemDate\$	8
	Clear	Clear	S	Clear\$	5
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division","0",ARDivisionNo\$,"AR ivisionDesc\$")	30
	CheckNo	Check Number	S	CheckNo\$	10
	CustomerName	Customer Name	S	CustomerName\$	30
	OpenItemCustomer	Open Item Customer	S	OpenItemCustomer\$	1
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	DepositBalance	Deposit Balance	N	DepositBalance	13.2
	PostingAmt	Posting Amount	N	PostingAmt	13.2
	CustomerBalance	Customer AR Balance	N	CustomerBalance	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
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AP_Audit

Data Source 00000004
 Source Object SY_LogIO:AP_Audit
 Comments The VendorAudit view contains changes, deletions, and additions made to vendor master table along with vendor constant data. This view also contains the user key and transaction date information.
 Last Update 2006/01/12 13:27 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserKey	User Key	S	UserKey\$	10
	WorkstationName	Workstation Name	S	WorkstationName\$	30
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	TransactionType	Audit Transaction Type	S	TransactionType\$	1
	FieldName	Field Name	S	FieldName\$	19
	FieldValueOriginal	Original Field Value	S	FieldValueOriginal\$	30
	NewFieldValue	New Field Value	S	NewFieldValue\$	30

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_VendorNL AP_VendorNL	AP Division Number+Vendor Number APDivisionNo\$+VendorNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

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AP_ChangeVendorsValidate

Data Source 00000005
 Source Object SY_LogIO;AP_ChangeVendorsValidate
 Last Update 2006/01/11 09:39 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30

Groups {Unassigned}

Data Source and View Definitions
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AP_CheckDetail

Data Source 00000006
 Source Object SY_LogIO;AP_CheckDetail
 Last Update 2006/01/11 09:40 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	CheckEntryNo	Check Entry Number	S	CheckEntryNo\$	3
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	Comment	Comment	S	Comment\$	40
	PaymentAmt	Payment Amount	N	PaymentAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	UnappliedDiscountAmt	Unapplied Discount Amount	N	UnappliedDiscountAmt	13.2
Groups	{Unassigned}				

Data Source and View Definitions
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AP_CheckHeader

 Data Source 00000007
 Source Object SY_LogIO:AP_CheckHeader
 Comments The APCheckEntry view contains check information currently being processed in Check Maintenance. This view also includes vendor constant data and bank information.
 Last Update 2006/01/13 15:11 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	CheckEntryNo	Check Entry Number	S	CheckEntryNo\$	3
	CheckNo	AP Check Number	S	CheckNo\$	10
	CheckDate	Check Date	S	CheckDate\$	8
	CheckPrinted	Check Printed	S	CheckPrinted\$	1
	StubPrinted	Stub Printed	S	StubPrinted\$	1
	CheckComment	Check Comment	S	CheckComment\$	40
	BankCode	Bank Code	S	BankCode\$	1
	CheckAmt	Check Amount	N	CheckAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	NumberOfDetailLines	Number Of Detail Lines	N	NumberOfDetailLines	5
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_CheckDetail	AP Division Number+Vendor Number+Check Entry Number+Line Key	Yes	NULL
	AP_CheckDetail	APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+Pad(CheckEntryNo\$,3,\$00\$)		
	AP_VendorNL	AP Division Number+Vendor Number	No	NULL
	AP_VendorNL	APDivisionNo\$+VendorNo\$		
	GLBank	Bank Code	No	NULL
	GLBank	BankCode\$		

Groups {Unassigned}

Data Source and View Definitions

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AP_CheckHistoryDetail

Data Source 00000008
 Source Object SY_LogIO;AP_CheckHistoryDetail
 Last Update 2006/01/11 09:42 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	CheckNo	AP Check Number	S	CheckNo\$	10
	CheckSeqNo	Check Sequence Number	S	CheckSeqNo\$	6
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	InvoiceSeqNo	Invoice Sequence Number	S	InvoiceSeqNo\$	6
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	Comment	Comment	S	Comment\$	40
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	AmountPaid	Amount Paid	N	AmountPaid	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	UnappliedDiscountAmt	Unapplied Discount Amount	N	UnappliedDiscountAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
Groups	{Unassigned}				

Data Source and View Definitions
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AP_CheckHistoryHeader

Data Source 00000009
 Source Object SY_LogIO:AP_CheckHistoryHeader
 Comments The APCheckHistory view contains historical check information for printed and manual checks. This view also includes vendor constant data and bank information.
 Last Update 2006/01/18 14:50 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	CheckNo	AP Check Number	S	CheckNo\$	10
	CheckSeqNo	Check Sequence Number	S	CheckSeqNo\$	6
	CheckType	Check Type	S	CheckType\$	1
	CheckDate	Check Date	S	CheckDate\$	8
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	PayeeName	Payee Name	S	PayeeName\$	30
	SourceJournal	Source Journal	S	SourceJournal\$	2
	SourceJournalBatchNo	Source Journal Batch Number	S	SourceJournalBatchNo\$	6
	CheckComment	Check Comment	S	CheckComment\$	40
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	TransferAPDivisionNo	Transfer AP Division Number	S	TransferAPDivisionNo\$	2
	TransferVendorNo	Transfer Vendor Number	S	TransferVendorNo\$	7
	TransferAPDivisionDesc	Transfer AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",TransferAPDivisionNo\$,"APDivisionDesc\$")	30
	TransferInvoiceNo	Transfer AP Invoice Number	S	TransferInvoiceNo\$	10
	TransferInvoiceDate	Transfer Invoice Date	S	TransferInvoiceDate\$	8
	TransferForm1099	Transfer Form 1099	S	TransferForm1099\$	1
	TransferBox1099	Transfer Box 1099	S	TransferBox1099\$	3
	TransferDiscountAmt	Transfer Discount Amount	N	TransferDiscountAmt	13.2
	CheckAmt	Check Amount	N	CheckAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_CheckHistoryDetail	Bank Code+AP Check Number+Check Sequence Number+AP Invoice Numbe	Yes	NULL
	AP_CheckHistoryDetail	BankCode\$+Pad(CheckNo\$,10,\$00\$)+Pad(CheckSeqNo\$,6,\$00\$)		
	AP_VendorNL	AP Division Number+Vendor Number	No	NULL
	AP_VendorNL	APDivisionNo\$+VendorNo\$		
	GLBank	Bank Code	No	NULL
	GLBank	BankCode\$		

Groups {Unassigned}

Data Source and View Definitions

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AP_DeleteChangeVendors

Data Source 00000010
 Source Object SY_LogIO:AP_DeleteChangeVendors
 Last Update 2006/01/11 09:47 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	LineNo	Line Number	S	LineNo\$	14
	StartingAPDivisionNo	Starting AP Division Number	S	StartingAPDivisionNo\$	2
	StartingVendorNo	Starting Vendor Number	S	StartingVendorNo\$	7
	StartingAPDivisionDesc	Starting AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", StartingAPDivision No\$, "APDivisionDesc\$")	30
	EndingAPDivisionNo	Ending AP Division Number	S	EndingAPDivisionNo\$	2
	EndingAPDivisionDesc	Ending AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", EndingAPDivisionNo \$, "APDivisionDesc\$")	30
	NewAPDivisionNo	New AP Division Number	S	NewAPDivisionNo\$	2
	NewAPDivisionDesc	New AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", NewAPDivisionNo\$, " APDivisionDesc\$")	30
	EndingVendorNo	Ending Vendor Number	S	EndingVendorNo\$	7
	NewVendorNo	New Vendor Number	S	NewVendorNo\$	7
	Operation	Operation	S	Operation\$	1
	AllFiles	Delete All Files	S	AllFiles\$	1
	DeleteRepetitiveInvoices	Delete Repetitive Invoices	S	DeleteRepetitiveInvoices\$	1
	DeleteContacts	Delete Contacts	S	DeleteContacts\$	1
	DeleteVendorRemitToAddress	Delete Vendor Remit To Address	S	DeleteVendorRemitToAddress\$	1
	DeleteVendorCustomerLinks	Delete Vendor Customer Links	S	DeleteVendorCustomerLinks\$	1
	DeletePurchaseOrders	Delete Purchase Orders	S	DeletePurchaseOrders\$	1
	DeleteVendorPurchaseAddress	Delete Vendor Purchase Addresses	S	DeleteVendorPurchaseAddress\$	1
	DeleteAutoReorders	Delete Auto Reorder Selections	S	DeleteAutoReorders\$	1
	DeletePriceLevels	Delete Vendor Price Levels	S	DeletePriceLevels\$	1
	DeleteItems	Delete Items	S	DeleteItems\$	1
	DeleteJobDistributionDetail	Delete Job Distribution Detail	S	DeleteJobDistributionDetail\$	1
Groups	{Unassigned}				

Data Source and View Definitions
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AP_Division

Data Source 00000011
 Source Object SY_LogIO:AP_Division
 Comments The AccountsPayableDivisions view contains the division description along with the Accounts Payable, Cash, Freight, Discounts, Sales Tax, and Retention General Ledger accounts assigned to each division.
 Last Update 2006/01/11 11:01 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	APDivisionDesc	AP Division Description	S	APDivisionDesc\$	30
	AccountsPayableAcctKey	Accounts Payable Account Key	S	AccountsPayableAcctKey\$	9
	AccountsPayableAcct	Accounts Payable Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountsPayableAcctKey\$, "Account\$")	41
	AccountsPayableAcctDesc	Accounts Payable Account Descrip	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountsPayableAcctKey\$, "AccountDesc\$")	50
	DiscountsEarnedOrTakenAcctKey	Discounts Earned Or Taken Account	S	DiscountsEarnedOrTakenAcctKey\$	9
	DiscountsEarnedOrTakenAcct	Discounts Earned Or Taken Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", DiscountsEarnedOrTakenAcctKey\$, "Account\$")	41
	DiscountsEarnedOrTakenAcctDesc	Discounts Earned Or Taken Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", DiscountsEarnedOrTakenAcctKey\$, "AccountDesc\$")	50
	CashAcctKey	Cash Account Key	S	CashAcctKey\$	9
	CashAcct	Cash Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CashAcctKey\$, "Account\$")	41
	CashAcctDesc	Cash Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CashAcctKey\$, "AccountDesc\$")	50
	DiscountsLostAcctKey	Discounts Lost Account Key	S	DiscountsLostAcctKey\$	9
	DiscountsLostAcct	Discounts Lost Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", DiscountsLostAcctKey\$, "Account\$")	41
	DiscountsLostAcctDesc	Discounts Lost Account Descripti	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", DiscountsLostAcctKey\$, "AccountDesc\$")	50
	RetentionPayableAcctKey	Retention Payable Account Key	S	RetentionPayableAcctKey\$	9
	RetentionPayableAcct	Retention Payable Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", RetentionPayableAcctKey\$, "Account\$")	41
	RetentionPayableAcctDesc	Retention Payable Account Descri	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", RetentionPayableAcctKey\$, "AccountDesc\$")	50
	FreightAcctKey	Freight Account Key	S	FreightAcctKey\$	9
	FreightAcct	Freight Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", FreightAcctKey\$, "Account\$")	41
	FreightAcctDesc	Freight Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", FreightAcctKey\$, "AccountDesc\$")	50
	SalesTaxAcctKey	Sales Tax Account Key	S	SalesTaxAcctKey\$	9
	SalesTaxAcct	Sales Tax Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesTaxAcctKey\$, "Account\$")	41
	SalesTaxAcctDesc	Sales Tax Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesTaxAcctKey\$, "AccountDesc\$")	50
	NonRecoverableTaxAcctKey	Non-Recoverable Tax Account Key	S	NonRecoverableTaxAcctKey\$	9
	NonRecoverableTaxAcct	Non-Recoverable Tax Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", NonRecoverableTaxAcctKey\$, "Account\$")	41

Data Source and View Definitions
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AP_Division

Elements	Element Identifier	Description	Type	Source Expression	Length
	NonRecoverableTaxAcctDesc	Non-Recoverable Tax Account Desc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", NonRecoverableTaxAcctKey\$, "AccountDesc\$")	50
	UseTaxAcctKey	Use Tax Account Key	S	UseTaxAcctKey\$	9
	UseTaxAcct	Use Tax Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", UseTaxAcctKey\$, "Account\$")	41
	UseTaxAcctDesc	Use Tax Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", UseTaxAcctKey\$, "AccountDesc\$")	50
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
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AP_InvoiceDetail

Data Source 00000012
 Source Object SY_LogIO:AP_InvoiceDetail
 Last Update 2006/01/11 11:07 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	10
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	AccountKey	Account Key	S	AccountKey\$	9
	InvoiceLineAcct	Invoice Line Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",AccountKey\$,"Account\$")	41
	InvoiceLineAcctDesc	Invoice Line Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",AccountKey\$,"AccountDesc\$")	50
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC_Job","0",JobNo\$,"JobDesc\$")	30
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	CommentText	Comment Text	S	CommentText\$	2048
	TransferAPDivisionNo	Transfer AP Division Number	S	TransferAPDivisionNo\$	2
	TransferVendorNo	Transfer Vendor Number	S	TransferVendorNo\$	7
	TransferAPDivisionDesc	Transfer AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",TransferAPDivisionNo\$,"APDivisionDesc\$")	30
	TransferInvoiceNo	Transfer Invoice Number	S	TransferInvoiceNo\$	10
	TransferForm1099	Transfer 1099 Form	S	TransferForm1099\$	1
	TransferBox1099	Transfer 1099 Box	S	TransferBox1099\$	3
	Quantity	Quantity	N	Quantity	16.6
	Amount	Amount	N	Amount	13.2
	RetentionRate	Retention Rate	N	RetentionRate	7.2
	UnitCost	Unit Cost	N	UnitCost	16.6
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TransferDiscount	Transfer Discount	N	TransferDiscount	13.2
Groups	{Unassigned}				

Data Source and View Definitions
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AP_InvoiceDetailJobDetail

Data Source 00000013
 Source Object SY_LogIO:AP_InvoiceDetail
 Comments The APInvoiceEntryJobDistribution view contains job distribution information currently being processed in Invoice Dat
 a Entry. This view also includes vendor constant data.
 Last Update 2006/01/18 15:15 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	10
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	AccountKey	Account Key	S	AccountKey\$	9
	InvoiceLineAcct	Invoice Line Account	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account \$")	41
	InvoiceLineAcctDesc	Invoice Line Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account Desc\$")	50
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC _Job","0",JobNo\$,"JobDesc\$")	30
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	CommentText	Comment Text	S	CommentText\$	2048
	TransferAPDivisionNo	Transfer AP Division Number	S	TransferAPDivisionNo\$	2
	TransferVendorNo	Transfer Vendor Number	S	TransferVendorNo\$	7
	TransferAPDivisionDesc	Transfer AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",TransferAPDivision No\$,"APDivisionDesc\$")	32
	TransferInvoiceNo	Transfer Invoice Number	S	TransferInvoiceNo\$	10
	TransferForm1099	Transfer 1099 Form	S	TransferForm1099\$	1
	TransferBox1099	Transfer 1099 Box	S	TransferBox1099\$	3
	Quantity	Quantity	N	Quantity	16.6
	Amount	Amount	N	Amount	13.2
	RetentionRate	Retention Rate	N	RetentionRate	7.2
	UnitCost	Unit Cost	N	UnitCost	16.6
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TransferDiscount	Transfer Discount	N	TransferDiscount	13.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_JobDistributionDetail AP_JobDistributionDetail	AP Division Number+Vendor Number+AP Invoice Number+Job Number+Co APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+Pad(InvoiceNo\$,10,\$00\$)+Pa d(JobNo\$,7,\$00\$)+Pad(CostCode\$,9,\$00\$)+Pad(CostType\$,1,\$00\$)	No	NULL
	AP_VendorNL AP_VendorNL	AP Division Number+Vendor Number APDivisionNo\$+VendorNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

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AP_InvoiceHeader

Data Source 00000014
 Source Object SY_LogIO:AP_InvoiceHeader
 Comments The APInvoiceEntry view contains invoice information currently being processed in Invoice Data Entry. This view also includes vendor constant data.
 Last Update 2006/01/18 15:05 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	10
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AP_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	HoldPayment	Hold Payment	S	HoldPayment\$	1
	Comment	Comment	S	Comment\$	40
	JobNo	Job Number	S	JobNo\$	7
	Adjustment	Adjustment	S	Adjustment\$	1
	RecurringInvoice	Recurring Invoice	S	RecurringInvoice\$	1
	PrepaidApplyToInvoiceNo	Prepaid Apply To AP Invoice Numb	S	PrepaidApplyToInvoiceNo\$	10
	PrepaidPaymentDate	Prepaid Payment Invoice Date	S	PrepaidPaymentDate\$	8
	PrepaidCheckNo	Prepaid Check Number	S	PrepaidCheckNo\$	10
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	BatchNo	Batch Number	S	BatchNo\$	5
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxClass	Tax Class	S	TaxClass\$	2
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	UseTax	Use Tax	S	UseTax\$	1
	InvoiceAmt	Invoice Amount	N	InvoiceAmt	13.2
	NetInvoiceAmt	Net Invoice Amount	N	NetInvoiceAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	PrepaymentAmt	Prepayment Amount	N	PrepaymentAmt	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_InvoiceDetail	AP Division Number+Vendor Number+Invoice Number+Line Key	Yes	NULL
	AP_InvoiceDetail	APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+Pad(InvoiceNo\$,10,\$00\$)		
	AP_VendorNL	AP Division Number+Vendor Number	No	NULL
	AP_VendorNL	APDivisionNo\$+VendorNo\$		

Groups {Unassigned}

Data Source and View Definitions
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AP_InvoiceHeaderNL

Data Source 00000015
 Source Object SY_LogIO;AP_InvoiceHeader
 Last Update 2006/01/11 13:47 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	10
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AP _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	HoldPayment	Hold Payment	S	HoldPayment\$	1
	Comment	Comment	S	Comment\$	40
	JobNo	Job Number	S	JobNo\$	7
	Adjustment	Adjustment	S	Adjustment\$	1
	RecurringInvoice	Recurring Invoice	S	RecurringInvoice\$	1
	PrepaidApplyToInvoiceNo	Prepaid Apply To AP Invoice Numb	S	PrepaidApplyToInvoiceNo\$	10
	PrepaidPaymentDate	Prepaid Payment Invoice Date	S	PrepaidPaymentDate\$	8
	PrepaidCheckNo	Prepaid Check Number	S	PrepaidCheckNo\$	10
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	BatchNo	Batch Number	S	BatchNo\$	5
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxClass	Tax Class	S	TaxClass\$	2
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	UseTax	Use Tax	S	UseTax\$	1
	InvoiceAmt	Invoice Amount	N	InvoiceAmt	13.2
	NetInvoiceAmt	Net Invoice Amount	N	NetInvoiceAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	PrepaymentAmt	Prepayment Amount	N	PrepaymentAmt	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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AP_InvoiceHistoryDetail

Data Source 00000016
 Source Object SY_LogIO;AP_InvoiceHistoryDetail
 Last Update 2006/01/11 13:16 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	AccountKey	Account Key	S	AccountKey\$	9
	InvoiceLineAcct	Invoice Line Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	InvoiceLineAcctDesc	Invoice Line Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC _Job", "0", JobNo\$, "JobDesc\$")	30
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	TransferAPDivisionNo	Transfer AP Division Number	S	TransferAPDivisionNo\$	2
	TransferVendorNo	Transfer Vendor Number	S	TransferVendorNo\$	7
	TransferAPDivisionDesc	Transfer AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", TransferAPDivision No\$, "APDivisionDesc\$")	30
	TransferInvoiceNo	Transfer AP Invoice Number	S	TransferInvoiceNo\$	10
	TransferForm1099	Transfer 1099 Form	S	TransferForm1099\$	1
	TransferBox1099	Transfer 1099 Box	S	TransferBox1099\$	3
	ItemCode	Item Code	S	ItemCode\$	15
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ItemType	Item Type	S	ItemType\$	1
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", InventoryAcctKey\$, "A ccount\$")	41
	InventoryAcctDesc	Inventory Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", InventoryAcctKey\$, "A ccountDesc\$")	50
	UseTax	Use Tax	S	UseTax\$	1
	RequiredDate	Required Date	S	RequiredDate\$	8
	VendorPriceCode	Vendor Price Code	S	VendorPriceCode\$	4
	Valuation	Valuation	S	Valuation\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	POWarehouseCode	PO Warehouse Code	S	POWarehouseCode\$	3
	ProductLine	Product Line	S	ProductLine\$	4
	WorkOrderNo	Work Order No	S	WorkOrderNo\$	7
	WorkOrderStepNo	Work Order Step Number	S	WorkOrderStepNo\$	4
	WorkOrderSubStepPfx	Work Order Sub-Step Prefix	S	WorkOrderSubStepPfx\$	1
	WorkOrderSubStepSfx	Work Order Sub-Step Suffix	S	WorkOrderSubStepSfx\$	4
	VendorAliasItemNo	Vendor Alias Item Number	S	VendorAliasItemNo\$	30
	TaxClass	Tax Class	S	TaxClass\$	2
	RetentionRate	Retention Rate	N	RetentionRate	7.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TransferDiscount	Transfer Discount	N	TransferDiscount	13.2
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	QuantityInvoiced	Quantity Invoiced	N	QuantityInvoiced	16.6
	UnitCost	Unit Cost	N	UnitCost	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	13.2

Data Source and View Definitions
=====AP_InvoiceHistoryDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	QuantityOrderedOriginal	Quantity Ordered Original	N	QuantityOrderedOriginal	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
Groups	{Unassigned}				

Data Source and View Definitions

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AP_InvoiceHistoryDetailItem

Data Source 00000017
 Source Object SY_LogIO:AP_InvoiceHistoryDetail
 Comments The VendorInvoiceHistoryDetail view contains historical invoice information along with the item constant data.
 Last Update 2006/01/13 11:30 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	AccountKey	Account Key	S	AccountKey\$	9
	InvoiceLineAcct	Invoice Line Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	InvoiceLineAcctDesc	Invoice Line Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	JobNo	Job Number	S	JobNo\$	7
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	TransferAPDivisionNo	Transfer AP Division Number	S	TransferAPDivisionNo\$	2
	TransferVendorNo	Transfer Vendor Number	S	TransferVendorNo\$	7
	TransferAPDivisionDesc	Transfer AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", TransferAPDivision No\$, "APDivisionDesc\$")	30
	TransferInvoiceNo	Transfer AP Invoice Number	S	TransferInvoiceNo\$	10
	TransferForm1099	Transfer 1099 Form	S	TransferForm1099\$	1
	TransferBox1099	Transfer 1099 Box	S	TransferBox1099\$	3
	ItemCode	Item Code	S	ItemCode\$	15
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ItemType	Item Type	S	ItemType\$	1
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", InventoryAcctKey\$, "A ccount\$")	41
	InventoryAcctDesc	Inventory Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", InventoryAcctKey\$, "A ccountDesc\$")	50
	UseTax	Use Tax	S	UseTax\$	1
	RequiredDate	Required Date	S	RequiredDate\$	8
	VendorPriceCode	Vendor Price Code	S	VendorPriceCode\$	4
	Valuation	Valuation	S	Valuation\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	POWarehouseCode	PO Warehouse Code	S	POWarehouseCode\$	3
	ProductLine	Product Line	S	ProductLine\$	4
	WorkOrderNo	Work Order No	S	WorkOrderNo\$	7
	WorkOrderStepNo	Work Order Step Number	S	WorkOrderStepNo\$	4
	WorkOrderSubStepPfx	Work Order Sub-Step Prefix	S	WorkOrderSubStepPfx\$	1
	WorkOrderSubStepSfx	Work Order Sub-Step Suffix	S	WorkOrderSubStepSfx\$	4
	VendorAliasItemNo	Vendor Alias Item Number	S	VendorAliasItemNo\$	30
	TaxClass	Tax Class	S	TaxClass\$	2
	RetentionRate	Retention Rate	N	RetentionRate	7.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TransferDiscount	Transfer Discount	N	TransferDiscount	13.2
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	QuantityInvoiced	Quantity Invoiced	N	QuantityInvoiced	16.6
	UnitCost	Unit Cost	N	UnitCost	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	13.2
	QuantityOrderedOriginal	Quantity Ordered Original	N	QuantityOrderedOriginal	16.6

Data Source and View Definitions

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AP_InvoiceHistoryDetailItem

Elements	Element Identifier	Description	Type	Source Expression	Length
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AP_InvoiceHistoryHeaderNL AP_InvoiceHistoryHeaderNL	AP Invoice Number+Header Sequence Number Pad(InvoiceNo\$,10,\$00\$)+HeaderSeqNo\$			No NULL
	CI_Item CI_Item	Item Code ItemCode\$			No NULL
Groups	{Unassigned}				

AP_InvoiceHistoryHeader

Data Source 00000018
 Source Object SY_LogIO:AP_InvoiceHistoryHeader
 Comments The VendorInvoiceHistory view contains summary information for invoices along with adjustments, payments, and prepayments. This view also includes vendor constant data and bank information.
 Last Update 2006/01/12 16:18 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ModuleCode	Module Code	S	ModuleCode\$	3
	InvoiceType	Invoice Type	S	InvoiceType\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	TermsCode	AP Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AP _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	HoldPayment	Hold Payment	S	HoldPayment\$	1
	Comment	Comment	S	Comment\$	40
	PrepaidApplyToInvoiceNo	Pre-Paid Apply To Invoice Number	S	PrepaidApplyToInvoiceNo\$	10
	PrepaidPaymentDate	Pre-Paid Payment Invoice Date	S	PrepaidPaymentDate\$	8
	PrepaidCheckNo	Pre-Paid Check Number	S	PrepaidCheckNo\$	10
	SourceJournal	Source Journal	S	SourceJournal\$	2
	SourceJournalNo	Source Journal Number	S	SourceJournalNo\$	6
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC _Job", "0", JobNo\$, "JobDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY _SalesTaxSchedule", "0", TaxSchedul e\$, "TaxScheduleDesc\$")	30
	TaxClass	Tax Class	S	TaxClass\$	2
	UseTax	Use Tax	S	UseTax\$	1
	PurchaseOrderNo	Purchase Order Number	S	PurchaseOrderNo\$	7
	ReceiptNo	Receipt Number	S	ReceiptNo\$	6
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	PurchaseAddressCode	Purchase Address Code	S	PurchaseAddressCode\$	4
	PurchaseName	Purchase Name	S	PurchaseName\$	30
	PurchaseAddress1	Purchase Address 1	S	PurchaseAddress1\$	30
	PurchaseAddress2	Purchase Address 2	S	PurchaseAddress2\$	30
	PurchaseAddress3	Purchase Address 3	S	PurchaseAddress3\$	30
	PurchaseCity	Purchase City	S	PurchaseCity\$	20
	PurchaseState	Purchase State	S	PurchaseState\$	2
	PurchaseZipCode	Purchase Zip Code	S	PurchaseZipCode\$	10
	PurchaseCountryCode	Purchase Country Code	S	PurchaseCountryCode\$	3
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20

Data Source and View Definitions
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AP_InvoiceHistoryHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	RequiredDate	Required Date	S	RequiredDate\$	8
	Taxable	Taxable	S	Taxable\$	1
	ShipVia	Ship Via	S	ShipVia\$	15
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division","0",ARDivisionNo\$,"ARD ivisionDesc\$")	30
	CODCheckNo	COD Check No	S	CODCheckNo\$	10
	BankCode	Bank Code	S	BankCode\$	1
	PurchaseOrderType	Purchase Order Type	S	PurchaseOrderType\$	1
	PurchaseOrderDate	Purchase Order Date	S	PurchaseOrderDate\$	8
	CODNo	COD Number	S	CODNo\$	10
	UserKey	User Key	S	UserKey\$	10
	InvoiceAmt	Invoice Amount	N	InvoiceAmt	13.2
	NetInvoiceAmt	Net Invoice Amount	N	NetInvoiceAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	PrepaymentAmt	Prepayment Amount	N	PrepaymentAmt	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	TaxableMiscChargeAmt	Taxable Miscellaneous Charge Amo	N	TaxableMiscChargeAmt	13.2
	NonTaxableMiscChargeAmt	Non-Taxable Miscellaneous Charge	N	NonTaxableMiscChargeAmt	13.2
	TotalCostForFrghTAlloc	Total Cost for Freight Allocatio	N	TotalCostForFrghTAlloc	13.2
	PrepaidFreight	Prepaid Freight	N	PrepaidFreight	13.2
	CODAmount	COD Amount	N	CODAmount	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_InvoiceHistoryDetail	AP Invoice Number+Header Sequence Number+Detail Sequence Number	Yes	NULL
	AP_InvoiceHistoryDetail	Pad(InvoiceNo\$,10,\$00\$)+HeaderSeqNo\$		
	AP_VendorNL	AP Division Number+Vendor Number	No	NULL
	AP_VendorNL	APDivisionNo\$+VendorNo\$		

Groups {Unassigned}

Data Source and View Definitions

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AP_InvoiceHistoryHeaderNL

Data Source 00000019
 Source Object SY_LogIO;AP_InvoiceHistoryHeader
 Last Update 2006/01/11 13:47 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ModuleCode	Module Code	S	ModuleCode\$	3
	InvoiceType	Invoice Type	S	InvoiceType\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	TermsCode	AP Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AP _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	HoldPayment	Hold Payment	S	HoldPayment\$	1
	Comment	Comment	S	Comment\$	40
	PrepaidApplyToInvoiceNo	Pre-Paid Apply To Invoice Number	S	PrepaidApplyToInvoiceNo\$	10
	PrepaidPaymentDate	Pre-Paid Payment Invoice Date	S	PrepaidPaymentDate\$	8
	PrepaidCheckNo	Pre-Paid Check Number	S	PrepaidCheckNo\$	10
	SourceJournal	Source Journal	S	SourceJournal\$	2
	SourceJournalNo	Source Journal Number	S	SourceJournalNo\$	6
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC _Job", "0", JobNo\$, "JobDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY _SalesTaxSchedule", "0", TaxSchedul e\$, "TaxScheduleDesc\$")	30
	TaxClass	Tax Class	S	TaxClass\$	2
	UseTax	Use Tax	S	UseTax\$	1
	PurchaseOrderNo	Purchase Order Number	S	PurchaseOrderNo\$	7
	ReceiptNo	Receipt Number	S	ReceiptNo\$	6
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	PurchaseAddressCode	Purchase Address Code	S	PurchaseAddressCode\$	4
	PurchaseName	Purchase Name	S	PurchaseName\$	30
	PurchaseAddress1	Purchase Address 1	S	PurchaseAddress1\$	30
	PurchaseAddress2	Purchase Address 2	S	PurchaseAddress2\$	30
	PurchaseAddress3	Purchase Address 3	S	PurchaseAddress3\$	30
	PurchaseCity	Purchase City	S	PurchaseCity\$	20
	PurchaseState	Purchase State	S	PurchaseState\$	2
	PurchaseZipCode	Purchase Zip Code	S	PurchaseZipCode\$	10
	PurchaseCountryCode	Purchase Country Code	S	PurchaseCountryCode\$	3
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10

Data Source and View Definitions

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AP_InvoiceHistoryHeaderNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	RequiredDate	Required Date	S	RequiredDate\$	8
	Taxable	Taxable	S	Taxable\$	1
	ShipVia	Ship Via	S	ShipVia\$	15
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	CODCheckNo	COD Check No	S	CODCheckNo\$	10
	BankCode	Bank Code	S	BankCode\$	1
	PurchaseOrderType	Purchase Order Type	S	PurchaseOrderType\$	1
	PurchaseOrderDate	Purchase Order Date	S	PurchaseOrderDate\$	8
	CODNo	COD Number	S	CODNo\$	10
	UserKey	User Key	S	UserKey\$	10
	InvoiceAmt	Invoice Amount	N	InvoiceAmt	13.2
	NetInvoiceAmt	Net Invoice Amount	N	NetInvoiceAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	PrepaymentAmt	Prepayment Amount	N	PrepaymentAmt	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	TaxableMiscChargeAmt	Taxable Miscellaneous Charge Amo	N	TaxableMiscChargeAmt	13.2
	NonTaxableMiscChargeAmt	Non-Taxable Miscellaneous Charge	N	NonTaxableMiscChargeAmt	13.2
	TotalCostForFrghTAlloc	Total Cost for Freight Allocatio	N	TotalCostForFrghTAlloc	13.2
	PrepaidFreight	Prepaid Freight	N	PrepaidFreight	13.2
	CODAmount	COD Amount	N	CODAmount	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

AP_InvoiceHistoryHeaderTaxSum

 Data Source 00000020
 Source Object SY_LogIO:AP_InvoiceHistoryHeader
 Comments The VendorInvoiceHistTaxSummary view contains historical tax summary information for vendor invoices. This view also includes vendor constant data.
 Last Update 2006/01/12 15:58 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ModuleCode	Module Code	S	ModuleCode\$	3
	InvoiceType	Invoice Type	S	InvoiceType\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$ ("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	TermsCode	AP Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$ ("AP _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	HoldPayment	Hold Payment	S	HoldPayment\$	1
	Comment	Comment	S	Comment\$	40
	PrepaidApplyToInvoiceNo	Pre-Paid Apply To Invoice Number	S	PrepaidApplyToInvoiceNo\$	10
	PrepaidPaymentDate	Pre-Paid Payment Invoice Date	S	PrepaidPaymentDate\$	8
	PrepaidCheckNo	Pre-Paid Check Number	S	PrepaidCheckNo\$	10
	SourceJournal	Source Journal	S	SourceJournal\$	2
	SourceJournalNo	Source Journal Number	S	SourceJournalNo\$	6
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$ ("JC _Job", "0", JobNo\$, "JobDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$ ("SY _SalesTaxSchedule", "0", TaxSchedul e\$, "TaxScheduleDesc\$")	30
	TaxClass	Tax Class	S	TaxClass\$	2
	UseTax	Use Tax	S	UseTax\$	1
	PurchaseOrderNo	Purchase Order Number	S	PurchaseOrderNo\$	7
	ReceiptNo	Receipt Number	S	ReceiptNo\$	6
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	PurchaseAddressCode	Purchase Address Code	S	PurchaseAddressCode\$	4
	PurchaseName	Purchase Name	S	PurchaseName\$	30
	PurchaseAddress1	Purchase Address 1	S	PurchaseAddress1\$	30
	PurchaseAddress2	Purchase Address 2	S	PurchaseAddress2\$	30
	PurchaseAddress3	Purchase Address 3	S	PurchaseAddress3\$	30
	PurchaseCity	Purchase City	S	PurchaseCity\$	20
	PurchaseState	Purchase State	S	PurchaseState\$	2
	PurchaseZipCode	Purchase Zip Code	S	PurchaseZipCode\$	10
	PurchaseCountryCode	Purchase Country Code	S	PurchaseCountryCode\$	3
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20

Data Source and View Definitions
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AP_InvoiceHistoryHeaderTaxSum

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	RequiredDate	Required Date	S	RequiredDate\$	8
	Taxable	Taxable	S	Taxable\$	1
	ShipVia	Ship Via	S	ShipVia\$	15
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division","0",ARDivisionNo\$,"ARD ivisionDesc\$")	30
	CODCheckNo	COD Check No	S	CODCheckNo\$	10
	BankCode	Bank Code	S	BankCode\$	1
	PurchaseOrderType	Purchase Order Type	S	PurchaseOrderType\$	1
	PurchaseOrderDate	Purchase Order Date	S	PurchaseOrderDate\$	8
	CODNo	COD Number	S	CODNo\$	10
	UserKey	User Key	S	UserKey\$	10
	InvoiceAmt	Invoice Amount	N	InvoiceAmt	13.2
	NetInvoiceAmt	Net Invoice Amount	N	NetInvoiceAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	PrepaymentAmt	Prepayment Amount	N	PrepaymentAmt	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	TaxableMiscChargeAmt	Taxable Miscellaneous Charge Amo	N	TaxableMiscChargeAmt	13.2
	NonTaxableMiscChargeAmt	Non-Taxable Miscellaneous Charge	N	NonTaxableMiscChargeAmt	13.2
	TotalCostForFrghTAlloc	Total Cost for Freight Allocatio	N	TotalCostForFrghTAlloc	13.2
	PrepaidFreight	Prepaid Freight	N	PrepaidFreight	13.2
	CODAmount	COD Amount	N	CODAmount	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_InvoiceHistoryTaxSummary	AP Invoice Number+Header Sequence Number+Schedule Sequence Numbe	Yes	NULL
	AP_InvoiceHistoryTaxSummary	Pad(InvoiceNo\$,10,\$00\$)+HeaderSeqNo\$		
	AP_VendorNL	AP Division Number+Vendor Number	No	NULL
	AP_VendorNL	APDivisionNo\$+VendorNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_InvoiceHistoryMemo

 Data Source 00000021
 Source Object SY_LogIO:AP_InvoiceHistoryMemo
 Comments The VendorInvoiceHistoryMemo view contains historical invoice memo information.
 Last Update 2006/01/19 14:22 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	MemoCode	Memo Code	S	MemoCode\$	10
	SeqNo	Sequence Number	S	SeqNo\$	6
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	OriginalModuleCode	Original Module Code	S	OriginalModuleCode\$	3
	OriginalMemoType	Original Memo Type	S	OriginalMemoType\$	2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_InvoiceHistoryHeaderNL AP_InvoiceHistoryHeaderNL	AP Invoice Number+Header Sequence Number Pad(InvoiceNo\$,10,\$00\$)+HeaderSeqNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_InvoiceHistoryTaxSummary

Data Source 00000022
 Source Object SY_LogIO;AP_InvoiceHistoryTaxSummary
 Last Update 2006/01/11 13:53 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	NonTaxablePurchasesAmt	Non-Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	13.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	13.2
	UseTaxAmt	Use Tax Amount	N	UseTaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_InvoiceMemo

Data Source 00000023
 Source Object SY_LogIO:AP_InvoiceMemo
 Comments The VendorInvoiceMemo view contains memo information for invoices currently being processed in invoice data entry.
 Last Update 2006/01/19 14:21 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	MemoCode	Memo Code	S	MemoCode\$	10
	SeqNo	Sequence Number	S	SeqNo\$	6
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	OriginalModuleCode	Original Module Code	S	OriginalModuleCode\$	3
	OriginalMemoType	Original Memo Type	S	OriginalMemoType\$	2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_InvoiceHeaderNL AP_InvoiceHeaderNL	AP Division Number+Vendor Number+Invoice Number APDivisionNo\$+Pad(VendorNo\$,10,\$00\$)+InvoiceNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_InvoiceTaxDetail

Data Source 00000024
 Source Object SY_LogIO;AP_InvoiceTaxDetail
 Comments The APInvoiceEntryTaxDetail view contains tax detail information for invoices currently being processed in Invoice Data Entry.
 Last Update 2006/01/18 15:31 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxClass	Tax Class	S	TaxClass\$	2
	PurchasesTaxable	Purchases Taxable	S	PurchasesTaxable\$	1
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	NonTaxablePurchasesAmt	Non-Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	UseTaxablePurchasesAmt	Use Taxable Purchases Amount	N	UseTaxablePurchasesAmt	13.2
	TaxRate	Tax Rate	N	TaxRate	11.6
	NonRecoverablePercent	Non-Recoverable Percent	N	NonRecoverablePercent	8.3

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_InvoiceHeaderNL AP_InvoiceHeaderNL	AP Division Number+Vendor Number+Invoice Number APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+InvoiceNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_InvoiceTaxSummary

 Data Source 00000025
 Source Object SY_LogIO:AP_InvoiceTaxSummary
 Comments The APInvoiceEntryTaxSummary view contains tax summary information for invoices currently being processed in Invoice Data Entry.
 Last Update 2006/01/18 15:45 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	ExpenseToVendorItem	Expense To Vendor/Item	S	ExpenseToVendorItem\$	1
	UseExemptionsOnFile	Use Exemptions On File	S	UseExemptionsOnFile\$	1
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	NonTaxablePurchasesAmt	Non-Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	13.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	13.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	UseTaxAmt	Use Tax Amount	N	UseTaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_InvoiceHeaderNL	AP Division Number+Vendor Number+Invoice Number	No	NULL
	AP_InvoiceHeaderNL	APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+InvoiceNo\$		

Groups {Unassigned}

Data Source and View Definitions

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AP_JobDistributionDetail

Data Source 00000026
 Source Object SY_LogIO;AP_JobDistributionDetail
 Last Update 2006/01/11 14:13 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC_Job","0",JobNo\$,"JobDesc\$")	30
	CostCode	Cost Code	S	CostCode\$	9
	CostCodeDesc	Cost Code Description	S	MYSRC'coFileservice'READDATA\$("JC_CostCode","0",CostCode\$,"CostCodeDesc\$")	30
	CostType	Cost Type	S	CostType\$	1
	DistributionAmt	Distribution Amount	N	DistributionAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	Balance	Balance	N	Balance	13.2
	AmountAppliedToday	Amount Applied Today	N	AmountAppliedToday	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

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AP_LastBankUsed

Data Source 00000027
 Source Object SY_LogIO;AP_LastBankUsed
 Last Update 2006/01/11 14:18 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserKey	User Key	S	UserKey\$	10
	WorkstationName	Workstation Name	S	WorkstationName\$	30
	BankCode	Bank Code	S	BankCode\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_ManualCheckDetail

Data Source 00000028
 Source Object SY_LogIO;AP_ManualCheckDetail
 Last Update 2006/01/11 14:20 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	CheckNo	AP Check Number	S	CheckNo\$	10
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	InvoiceType	Invoice Type	S	InvoiceType\$	1
	InvoiceDate	Date	S	InvoiceDate\$	8
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC _Job", "0", JobNo\$, "JobDesc\$")	30
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	InvoiceComment	Invoice Comment	S	InvoiceComment\$	40
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY _SalesTaxSchedule", "0", TaxSchedul e\$, "TaxScheduleDesc\$")	30
	TaxClass	Tax Class	S	TaxClass\$	2
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	UseTax	Use Tax	S	UseTax\$	1
	Amount	Amount	N	Amount	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	UnappliedDiscountAmt	Unapplied Discount Amount	N	UnappliedDiscountAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_ManualCheckHeader

 Data Source 00000029
 Source Object SY_LogIO:AP_ManualCheckHeader
 Comments The ManualCheckEntry view contains manual check information currently being processed in Manual Check Entry. This view also includes vendor constant data and bank information.
 Last Update 2006/01/13 14:34 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	CheckNo	Check Number	S	CheckNo\$	10
	CheckDate	Check Date	S	CheckDate\$	8
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30
	VendorName	VendorName	S	VendorName\$	30
	CheckType	Check Type	S	CheckType\$	1
	StartingCheckNo	Starting AP Check Number for Qui	S	StartingCheckNo\$	10
	Comment	Comment	S	Comment\$	40
	BatchNo	Batch Number	S	BatchNo\$	5
	CheckAmt	Check Amount	N	CheckAmt	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_ManualCheckDetail AP_ManualCheckDetail	Bank Code+AP Check Number+Line Key BankCode\$+CheckNo\$	Yes	NULL
	AP_VendorNL AP_VendorNL	AP Division Number+Vendor Number APDivisionNo\$+VendorNo\$	No	NULL
	GLBank GLBank	Bank Code BankCode\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_ManualCheckHeaderNL

Data Source 00000030
 Source Object SY_LogIO;AP_ManualCheckHeader
 Last Update 2006/01/11 14:24 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	CheckNo	Check Number	S	CheckNo\$	10
	CheckDate	Check Date	S	CheckDate\$	8
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$ ("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	VendorName	VendorName	S	VendorName\$	30
	CheckType	Check Type	S	CheckType\$	1
	StartingCheckNo	Starting AP Check Number for Qui	S	StartingCheckNo\$	10
	Comment	Comment	S	Comment\$	40
	BatchNo	Batch Number	S	BatchNo\$	5
	CheckAmt	Check Amount	N	CheckAmt	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_ManualCheckInvDetail

Data Source 00000031
 Source Object SY_LogIO;AP_ManualCheckInvDetail
 Last Update 2006/01/11 14:32 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	CheckNo	AP Check Number	S	CheckNo\$	10
	DetailLineKey	Detail Line Key	S	DetailLineKey\$	6
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	AccountKey	Account Key	S	AccountKey\$	9
	ManualCheckLineAcct	Manual Check Line Account	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account \$")	41
	ManualCheckLineAcctDesc	Manual Check Line Account Descri	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account Desc\$")	50
	JobNo	Job Number	S	JobNo\$	7
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	CommentText	Comment	S	CommentText\$	2048
	TransferAPDivisionNo	Transfer AP Division Number	S	TransferAPDivisionNo\$	2
	TransferVendorNo	Transfer Vendor Number	S	TransferVendorNo\$	7
	TransferAPDivisionDesc	Transfer AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30
	TransferInvoiceNo	Transfer AP Invoice Number	S	TransferInvoiceNo\$	10
	TransferForm1099	Transfer 1099 Form	S	TransferForm1099\$	1
	TransferBox1099	Transfer 1099 Box	S	TransferBox1099\$	3
	Quantity	Quantity	N	Quantity	16.6
	Amount	Amount	N	Amount	13.2
	RetentionRate	Retention Rate	N	RetentionRate	7.2
	UnitCost	Unit Cost	N	UnitCost	16.6
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TransferDiscount	Transfer Discount	N	TransferDiscount	13.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_ManualCheckTaxDetail

 Data Source 00000032
 Source Object SY_LogIO:AP_ManualCheckTaxDetail
 Comments The ManualCheckEntryTaxDetail view contains tax detail information for manual checks currently being processed in Manual Check Entry.
 Last Update 2006/01/20 14:08 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	CheckNo	AP Check Number	S	CheckNo\$	10
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxClass	Tax Class	S	TaxClass\$	2
	PurchasesTaxable	Purchases Taxable	S	PurchasesTaxable\$	1
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	NonTaxablePurchasesAmt	Non-Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	UseTaxablePurchasesAmt	Use Taxable Purchases Amount	N	UseTaxablePurchasesAmt	13.2
	TaxRate	Tax Rate	N	TaxRate	11.6
	NonRecoverablePercent	Non-Recoverable Percent	N	NonRecoverablePercent	8.3

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_ManualCheckHeaderNL	Bank Code+Check Number	No	NULL
	AP_ManualCheckHeaderNL	BankCode\$+CheckNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_ManualCheckTaxSummary

Data Source 00000033
 Source Object SY_LogIO:AP_ManualCheckTaxSummary
 Comments The ManualCheckEntryTaxSummary view contains tax summary information for manual checks currently being processed in Manual Check Entry.
 Last Update 2006/01/13 14:18 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	CheckNo	Check Number	S	CheckNo\$	10
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	ExpenseToVendorItem	Expense To Vendor/Item	S	ExpenseToVendorItem\$	1
	UseExemptionsOnFile	Use Exemptions On File	S	UseExemptionsOnFile\$	1
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	13.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	13.2
	NonTaxablePurchasesAmt	Non-Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	UseTaxAmt	Use Tax Amount	N	UseTaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_ManualCheckHeaderNL	Bank Code+Check Number	No	NULL
	AP_ManualCheckHeaderNL	BankCode\$+CheckNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_OpenInvoice

Data Source 00000034
 Source Object SY_LogIO:AP_OpenInvoice
 Comments The VendorOpenInvoice view contains the status of invoices along with payments and prepayments. This view also includes the vendor's constant data, and contains divisional and terms code information.
 Last Update 2006/01/12 13:04 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	InvoiceHistoryHeaderSeqNo	Invoice History Header Sequence	S	InvoiceHistoryHeaderSeqNo\$	6
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AP _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	HoldPayment	Hold Payment	S	HoldPayment\$	1
	Comment	Comment	S	Comment\$	40
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC _Job", "0", JobNo\$, "JobDesc\$")	30
	CheckNo	AP Check Number	S	CheckNo\$	10
	CheckDate	Check Date	S	CheckDate\$	8
	PaidToday	Paid Today	S	PaidToday\$	1
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY _SalesTaxSchedule", "0", TaxSchedul e\$, "TaxScheduleDesc\$")	30
	TaxClass	Tax Class	S	TaxClass\$	2
	UseTax	Use Tax	S	UseTax\$	1
	InvoiceAmt	Invoice Amount	N	InvoiceAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	RetentionCost	Retention Cost	N	RetentionCost	13.2
	Balance	Balance	N	Balance	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_OpenInvoiceTaxSummary	AP Division Number+Vendor Number+AP Invoice Number+Schedule Sequ	Yes	NULL
	AP_OpenInvoiceTaxSummary	APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+Pad(InvoiceNo\$,10,\$00\$)		
	AP_VendorNL	AP Division Number+Vendor Number	No	NULL
	AP_VendorNL	APDivisionNo\$+VendorNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_OpenInvoiceTaxSummary

Data Source 00000035
 Source Object SY_LogIO:AP_OpenInvoiceTaxSummary
 Last Update 2006/01/11 14:41 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	13.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	13.2
	NonTaxablePurchasesAmt	Non-Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	UseTaxAmt	Use Tax Amount	N	UseTaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

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AP_Options

Data Source 00000036
 Source Object SY_LogIO:AP_Options
 Last Update 2006/01/11 14:43 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ModuleCode	Module Code	S	ModuleCode\$	3
	NewSystem	New System	S	NewSystem\$	1
	Divisions	Divisions	S	Divisions\$	1
	AgingCategoriesToUseForInv	Aging Categories To Use For Invo	S	AgingCategoriesToUseForInv\$	1
	AgingCategory1	Aging Category 1	N	AgingCategory1	3
	AgingCategory2	Aging Category 2	N	AgingCategory2	3
	AgingCategory3	Aging Category 3	N	AgingCategory3	3
	AgingCategory4	Aging Category 4	N	AgingCategory4	3
	DefaultInvoiceDisplay	Default Invoice Display	S	DefaultInvoiceDisplay\$	1
	DisplayInvoicesZeroBalance	Display Invoices with Zero Balan	S	DisplayInvoicesZeroBalance\$	1
	SalesTaxReporting	Sales Tax Reporting	S	SalesTaxReporting\$	1
	CurrentFiscalYr	Current AP Fiscal Year	S	CurrentFiscalYr\$	4
	CurrentPeriod	Current AP Period	S	CurrentPeriod\$	2
	Enable1099Reporting	1099 Reporting	S	Enable1099Reporting\$	1
	Default1099CalendarYr	Default 1099 Calendar Year	S	Default1099CalendarYr\$	4
	IntegrateGeneralLedger	Integrate with General Ledger	S	IntegrateGeneralLedger\$	1
	IntegrateBankRec	Integrate with Bank Reconciliati	S	IntegrateBankRec\$	1
	IntegrateJobCost	Integrate with Job Cost	S	IntegrateJobCost\$	1
	InvoiceRegisterInDetail	Post Invoice Register In Detail	S	InvoiceRegisterInDetail\$	1
	ManualCheckRegisterInDetail	Post Manual Check Register In De	S	ManualCheckRegisterInDetail\$	1
	CheckRegisterInDetail	Post Check Register In Detail	S	CheckRegisterInDetail\$	1
	DaysToRetainPaidInvs	Number Of Days To Retain Paid In	N	DaysToRetainPaidInvs	3
	AccountForDisctsEarnedOrLost	Account For Discounts Earned Or	S	AccountForDisctsEarnedOrLost\$	1
	ApplyChangesToRemitToAddr	Apply Changes to Remit to Addr	S	ApplyChangesToRemitToAddr\$	1
	InvoiceComments	Format For Posting CommentsTo G/	S	InvoiceComments\$	1
	ManualCheckComments	Format For Posting CommentsT (1)	S	ManualCheckComments\$	1
	ChecksComments	Format For Posting CommentsT (2)	S	ChecksComments\$	1
	CalcSalesTaxInAPDataEntry	Calculate Sales Tax in A/P Data	S	CalcSalesTaxInAPDataEntry\$	1
	ExpenseFreightSeparately	Expense Freight Separately	S	ExpenseFreightSeparately\$	1
	DefaultBankCode	Default Bank Code	S	DefaultBankCode\$	1
	DefaultBankCodeToLastUsed	Default Bank Code To Last Used B	S	DefaultBankCodeToLastUsed\$	1
	IncrementNextCheckNoDuringPrnt	Increment Next Check No. During	S	IncrementNextCheckNoDuringPrnt\$	1
	DisplayWarningWhenPastDiscDue	Display Warning When Invoices Pa	S	DisplayWarningWhenPastDiscDue\$	1
	SortInvRegistersByVendorName	Sort Invoice Registers by Vendor	S	SortInvRegistersByVendorName\$	1
	PrintGLDistOnCheckRegister	Print General Ledger Distributio	S	PrintGLDistOnCheckRegister\$	1
	PrintGLAcctDescOnRegisters	Print G/L Account Description On	S	PrintGLAcctDescOnRegisters\$	1
	PrintTaxJrnlInDetail	Print Tax Journals in Detail	S	PrintTaxJrnlInDetail\$	1
	PrintTaxDetailOnRegisters	Print Tax Detail on Registers	S	PrintTaxDetailOnRegisters\$	1
	AlwaysPrintExtendedStubRpt	Always Print Extended Stub Repor	S	AlwaysPrintExtendedStubRpt\$	1
	VendorChangesToTrack	Vendor Changes To Track	S	VendorChangesToTrack\$	1
	TrackAdditionsInDetail	Track Additions In Detail	S	TrackAdditionsInDetail\$	1
	TrackDetailedInvPaymentHist	Track Detailed Invoice/Payment H	S	TrackDetailedInvPaymentHist\$	1
	RetainCommentLines	Retain Comment Lines for Invoice	S	RetainCommentLines\$	1
	YearsToRetainVendorHist	Years To Retain Vendor History	N	YearsToRetainVendorHist	2
	IncludeSalesTaxAndFreight	Include Sales Tax and Freight in	S	IncludeSalesTaxAndFreight\$	1
	YearsToRetain1099PaymentHist	Years To Retain 1099 Payment His	N	YearsToRetain1099PaymentHist	2
	BankCodePrinting	Bank Code Printing	S	BankCodePrinting\$	1
	RestartCheckPrinting	Restart Check Printing	S	RestartCheckPrinting\$	1
	RestartCheckNo	Restart Check Number	S	RestartCheckNo\$	10
	StartingCheckNoThisRun	Starting Check Number This Run	S	StartingCheckNoThisRun\$	10
	CurrentCalendarYear	Current AP Calendar Year	S	CurrentCalendarYear\$	4
	SequenceNoForCreditCardXfer	Sequence Number for Credit Card	S	SequenceNoForCreditCardXfer\$	5
	VendorMask	Vendor Mask	S	VendorMask\$	6
	CompanyCode	Company Code	S	CompanyCode\$	3
	DataVersion	Data Version	N	DataVersion	5.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8

Data Source and View Definitions

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AP_Options

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

AP_RepetitiveInvoiceDetail

Data Source 00000037
 Source Object SY_LogIO;AP_RepetitiveInvoiceDetail
 Last Update 2006/01/11 14:45 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	AccountKey	Account Key	S	AccountKey\$	9
	CommentText	Comment Text	S	CommentText\$	2048
	Amount	Amount	N	Amount	13.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_RepetitiveInvoiceHeader

Data Source 00000038
 Source Object SY_LogIO:AP_RepetitiveInvoiceHeader
 Comments The APRepetitiveInvoiceEntry view contains information entered in Repetitive Invoice Entry. This view also includes vendor constant data.
 Last Update 2006/01/13 14:44 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division", "0", APDivisionNo\$, "APDivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	SelectCycleCode	Select Cycle Code	S	SelectCycleCode\$	2
	StartBillingDate	Start Billing Date	S	StartBillingDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	Comment	Comment	S	Comment\$	40
	LastBilledDate	Last Billed Date	S	LastBilledDate\$	8
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxClass	Tax Class	S	TaxClass\$	2
	UseTax	Use Tax	S	UseTax\$	1
	NumberOfPaymentsToMake	Number Of Payments To Make	N	NumberOfPaymentsToMake	5
	NumberOfPaymentsMade	Number Of Payments Made	N	NumberOfPaymentsMade	5
	InvoiceAmt	Invoice Amount	N	InvoiceAmt	13.2
	NetInvoiceAmt	Net Invoice Amount	N	NetInvoiceAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	OriginalBalance	Original Balance	N	OriginalBalance	13.2
	BilledToDateAmt	Billed To Date Amount	N	BilledToDateAmt	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_RepetitiveInvoiceDetail	AP Division Number+Vendor Number+Reference Number+Line Key	Yes	NULL
	AP_VendorNL	AP Division Number+Vendor Number	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_RepetitiveInvoiceHeaderNL

Data Source 00000039
 Source Object SY_LogIO:AP_RepetitiveInvoiceHeader
 Last Update 2006/01/11 14:48 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division", "0", APDivisionNo\$, "APDivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	SelectCycleCode	Select Cycle Code	S	SelectCycleCode\$	2
	StartBillingDate	Start Billing Date	S	StartBillingDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	Comment	Comment	S	Comment\$	40
	LastBilledDate	Last Billed Date	S	LastBilledDate\$	8
	Form1099	1099 Form	S	Form1099\$	1
	Box1099	1099 Box	S	Box1099\$	3
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxClass	Tax Class	S	TaxClass\$	2
	UseTax	Use Tax	S	UseTax\$	1
	NumberOfPaymentsToMake	Number Of Payments To Make	N	NumberOfPaymentsToMake	5
	NumberOfPaymentsMade	Number Of Payments Made	N	NumberOfPaymentsMade	5
	InvoiceAmt	Invoice Amount	N	InvoiceAmt	13.2
	NetInvoiceAmt	Net Invoice Amount	N	NetInvoiceAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	OriginalBalance	Original Balance	N	OriginalBalance	13.2
	BilledToDateAmt	Billed To Date Amount	N	BilledToDateAmt	13.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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AP_RepetitiveInvoiceMemo

Data Source 00000040
 Source Object SY_LogIO:AP_RepetitiveInvoiceMemo
 Last Update 2006/01/11 14:49 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	MemoCode	Memo Code	S	MemoCode\$	10
	SeqNo	Sequence Number	S	SeqNo\$	6
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	OriginalModuleCode	Original Module Code	S	OriginalModuleCode\$	3
	OriginalMemoType	Original Memo Type	S	OriginalMemoType\$	2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_RepetitiveInvoiceTaxDetail

Data Source 00000041
 Source Object SY_LogIO:AP_RepetitiveInvoiceTaxDetail
 Comments The APRepetitiveInvoiceEntryTaxDet view contains tax detail information for invoices in Repetitive Invoice Data Entry

Last Update 2006/01/13 14:41 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxClass	Tax Class	S	TaxClass\$	2
	PurchasesTaxable	Purchases Taxable	S	PurchasesTaxable\$	1
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	NonTaxablePurchasesAmt	Non-Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	UseTaxablePurchasesAmt	Use Taxable Purchases Amount	N	UseTaxablePurchasesAmt	13.2
	TaxRate	Tax Rate	N	TaxRate	11.6
	NonRecoverablePercent	Non-Recoverable Percent	N	NonRecoverablePercent	8.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_RepetitiveInvoiceHeaderNL AP_RepetitiveInvoiceHeaderNL	AP Division Number+Vendor Number+Reference Number APDivisionNo\$+Pad(VendorNo\$, 7, \$00\$)+ReferenceNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_RepetitiveInvoiceTaxSummary

Data Source 00000042
 Source Object SY_LogIO:AP_RepetitiveInvoiceTaxSummary
 Comments The APRepetitiveInvoiceEntryTaxSum view contains tax summary information for invoices in Repetitive Invoice Data Entry.
 Last Update 2006/01/13 14:36 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	ExpenseToVendorItem	Expense To Vendor/Item	S	ExpenseToVendorItem\$	1
	UseExemptionsOnFile	Use Exemptions On File	S	UseExemptionsOnFile\$	1
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	13.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	13.2
	NonTaxablePurchasesAmt	Non-Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	UseTaxAmt	Use Tax Amount	N	UseTaxAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_RepetitiveInvoiceHeaderNL	AP Division Number+Vendor Number+Reference Number	No	NULL
	AP_RepetitiveInvoiceHeaderNL	APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+ReferenceNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_SalesTax

Data Source 00000043
 Source Object SY_LogIO:AP_SalesTax
 Comments The APSalesTaxDetail view contains historical tax detail information for processed invoices.
 Last Update 2006/01/11 16:17 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	TaxCode	Tax Code	S	TaxCode\$	15
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	ModuleCode	Module Code	S	ModuleCode\$	3
	SourceJournalNo	Source Journal Number	S	SourceJournalNo\$	6
	PrimaryTaxCode	Primary Tax Code	S	PrimaryTaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Override	Override	S	Override\$	1
	TaxablePurchasesAmt	Taxable Purchases Amount	N	TaxablePurchasesAmt	13.2
	NonTaxablePurchasesAmt	Non Taxable Purchases Amount	N	NonTaxablePurchasesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	13.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	13.2
	TaxAmt	Tax Amount	N	TaxAmt	13.2
	UseTaxAmt	Use Tax Amount	N	UseTaxAmt	13.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	13.2
	ExemptPurchasesAmt	Exempt Purchases Amount	N	ExemptPurchasesAmt	13.2
	NonRecoverableAmt	Non-Recoverable Amount	N	NonRecoverableAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_TermsCode

Data Source 00000044
 Source Object SY_LogIO:AP_TermsCode
 Comments The VendorTermsCodes view contains terms code information such as due date, discount date, discount calculation method and days before due.
 Last Update 2006/01/11 16:18 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	TermsCodeDesc\$	30
	DaysBeforeDue	Days Before Due	N	DaysBeforeDue	3
	DueDateADayOfTheMonth	Day Of The Month Due Date	S	DueDateADayOfTheMonth\$	1
	MinimumDaysAllowedInv	Minimum Days Allowed Before Invo	N	MinimumDaysAllowedInv	3
	DaysDiscountAllowed	Days Discount Allowed	N	DaysDiscountAllowed	3
	DiscountDateADayOfTheMo	Day Of The Month Discount Date	S	DiscountDateADayOfTheMo\$	1
	MinimumDaysAllowedDisc	Minimum Days Allowed Before Disc	N	MinimumDaysAllowedDisc	3
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_TransactionPaymentHistory

 Data Source 00000045
 Source Object SY_LogIO;AP_TransactionPaymentHistory
 Comments The TransactionPaymentHistory view contains historical summary information for invoices, adjustments, payments, and p
 repayments. This view also includes vendor constant data.
 Last Update 2006/01/12 13:18 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	InvoiceNo	AP Invoice Number	S	InvoiceNo\$	10
	InvoiceHistoryHeaderSeqNo	Invoice History Header Sequence	S	InvoiceHistoryHeaderSeqNo\$	6
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	TransactionType	Transaction Type	S	TransactionType\$	1
	CheckNo	AP Check Number	S	CheckNo\$	10
	CheckDate	Check Date	S	CheckDate\$	8
	ApplyToInvoice	Apply To AP Invoice Number If X	S	ApplyToInvoice\$	10
	BankCode	Bank Code	S	BankCode\$	1
	TransactionAmt	Transaction Amount	N	TransactionAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_VendorNL AP_VendorNL	AP Division Number+Vendor Number APDivisionNo\$+VendorNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_Vendor

Data Source 00000046
 Source Object SY_LogIO:AP_Vendor
 Comments The Vendor view contains the vendor's constant data. This view also includes divisional, contact, and terms code information.
 Last Update 2006/01/12 16:30 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division", "0", APDivisionNo\$, "APDivisionDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	AddressLine1	Address Line 1	S	AddressLine1\$	30
	AddressLine2	Address Line 2	S	AddressLine2\$	30
	AddressLine3	Address Line 3	S	AddressLine3\$	30
	City	City	S	City\$	20
	State	State	S	State\$	2
	ZipCode	Zip Code	S	ZipCode\$	10
	CountryCode	Country Code	S	CountryCode\$	3
	PrimaryContact	Primary Contact Code	S	PrimaryContact\$	10
	PrimaryContactName	Primary Contact Name	S	MYSRC'coFileservice'READDATA\$("AP_VendorContact", "0", APDivisionNo\$+Pad(VendorNo\$, 7, \$00\$)+PrimaryContact\$, "ContactName\$")	30
	TelephoneNo	Telephone Number	S	TelephoneNo\$	17
	TelephoneExt	Telephone Extension	S	TelephoneExt\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	EmailAddress	Email Address	S	EmailAddress\$	50
	URLAddress	URL Address	S	URLAddress\$	50
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AP_TermsCode", "0", TermsCode\$, "TermsCodeDesc\$")	30
	Reference	Vendor Reference Number	S	Reference\$	15
	TemporaryVendor	Temporary Vendor	S	TemporaryVendor\$	1
	CreditCardVendor	Credit Card Vendor	S	CreditCardVendor\$	1
	HoldPayment	Hold Payment	S	HoldPayment\$	1
	ExemptionNoOnFile	Exemption Number On File	S	ExemptionNoOnFile\$	1
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule", "0", TaxSchedule\$, "TaxScheduleDesc\$")	30
	TaxClass	Tax Class	S	TaxClass\$	2
	AccountKey	Account Key	S	AccountKey\$	9
	VendorAcct	Vendor Account	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", AccountKey\$, "Account\$")	41
	VendorAcctDesc	Vendor Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", AccountKey\$, "AccountDesc\$")	50
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	Comment	Vendor Comment	S	Comment\$	30
	Sort	Sort Field	S	Sort\$	10
	BatchFax	Batch Fax	S	BatchFax\$	1
	UsePOReceiptOfInvForVendor	Use PO Receipt Of Inv For Vendor	S	UsePOReceiptOfInvForVendor\$	1
	PrimaryPurchaseAddressCode	Purchase Address Code	S	PrimaryPurchaseAddressCode\$	4
	VendorType	Vendor Type	S	VendorType\$	1
	Form1099	Default 1099 Form	S	Form1099\$	1
	TaxpayerIDSocialSecurityNo	Taxpayer ID/Social Security Numb	S	TaxpayerIDSocialSecurityNo\$	9
	Box1099	Default 1099 Box	S	Box1099\$	3
	MiscBox9	Mark Misc Box 9	S	MiscBox9\$	1

Data Source and View Definitions
 =====

AP_Vendor

Elements	Element Identifier	Description	Type	Source Expression	Length
	LastPurchaseDate	Last Purchase Date	S	LastPurchaseDate\$	8
	LastPaymentDate	Last Payment Date	S	LastPaymentDate\$	8
	LastCheckNo	Last AP Check Number	S	LastCheckNo\$	10
	LastCheckAmt	Last Check Amount	N	LastCheckAmt	15.2
	RetentionRate	Retention Rate	N	RetentionRate	7.2
	AverageDaysToPay	Average Days To Pay	N	AverageDaysToPay	3
	AverageDaysOverDue	Average Days Over Due	N	AverageDaysOverDue	3
	BalanceDue	Balance Due	N	BalanceDue	16.2
	NumberOfInvToUseInCalc	Number Of Invoices To Use In Cal	N	NumberOfInvToUseInCalc	7
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AP_VendorContactNL	AP Division Number+Vendor Number+Contact Code			No NULL
	AP_VendorContactNL	APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+PrimaryContact\$			
	AP_VendorRemitNL	AP Division Number+Vendor Number			No NULL
	AP_VendorRemitNL	APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)			
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_Vendor1099Payments

Data Source 00000047
 Source Object SY_LogIO:AP_Vendor1099Payments
 Comments The Vendor1099PaymentHistory view contains historical 1099 payments by calendar year. This view also includes vendor constant data.
 Last Update 2006/01/12 13:20 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30
	FormType1099	1099 Form Type	S	FormType1099\$	1
	CalendarYr	Calendar Year	S	CalendarYr\$	4
	BoxID	Box ID	S	BoxID\$	3
	BoxDesc	Box Description	S	BoxDesc\$	50
	BoxText	Text For Text Boxes	S	BoxText\$	15
	BoxAmt	Box Amount	N	BoxAmt	14
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_VendorNL AP_VendorNL	AP Division Number+Vendor Number APDivisionNo\$+VendorNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_VendorContact

 Data Source 00000048
 Source Object SY_LogIO:AP_VendorContact
 Comments The VendorContacts view contains name, address, and telephone information for vendor contacts. This view also includes vendor constant data.
 Last Update 2006/01/12 13:30 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	ContactCode	Contact Code	S	ContactCode\$	10
	ContactName	Contact Name	S	ContactName\$	30
	AddressLine1	Contact Address Line 1	S	AddressLine1\$	30
	AddressLine2	Contact Address Line 2	S	AddressLine2\$	30
	AddressLine3	Contact Address Line 3	S	AddressLine3\$	30
	City	Contact City	S	City\$	20
	State	Contact State	S	State\$	2
	ZipCode	Contact Zip Code	S	ZipCode\$	10
	CountryCode	Contact Country Code	S	CountryCode\$	3
	Salutation	Contact Salutation	S	Salutation\$	10
	ContactTitle	Contact Title	S	ContactTitle\$	15
	TelephoneNo1	Contact Telephone Number 1	S	TelephoneNo1\$	17
	TelephoneExt1	Contact Telephone Extension 1	S	TelephoneExt1\$	5
	TelephoneNo2	Contact Telephone Number 2	S	TelephoneNo2\$	17
	TelephoneExt2	Contact Telephone Extension 2	S	TelephoneExt2\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	EmailAddress	Contact Email Address	S	EmailAddress\$	50
	ContactNotes	Contact Notes	S	ContactNotes\$	256
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_VendorNL AP_VendorNL	AP Division Number+Vendor Number APDivisionNo\$+VendorNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_VendorContactNL

Data Source 00000049
 Source Object SY_LogIO:AP_VendorContact
 Last Update 2006/01/11 16:34 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	ContactCode	Contact Code	S	ContactCode\$	10
	ContactName	Contact Name	S	ContactName\$	30
	AddressLine1	Contact Address Line 1	S	AddressLine1\$	30
	AddressLine2	Contact Address Line 2	S	AddressLine2\$	30
	AddressLine3	Contact Address Line 3	S	AddressLine3\$	30
	City	Contact City	S	City\$	20
	State	Contact State	S	State\$	2
	ZipCode	Contact Zip Code	S	ZipCode\$	10
	CountryCode	Contact Country Code	S	CountryCode\$	3
	Salutation	Contact Salutation	S	Salutation\$	10
	ContactTitle	Contact Title	S	ContactTitle\$	15
	TelephoneNo1	Contact Telephone Number 1	S	TelephoneNo1\$	17
	TelephoneExt1	Contact Telephone Extension 1	S	TelephoneExt1\$	5
	TelephoneNo2	Contact Telephone Number 2	S	TelephoneNo2\$	17
	TelephoneExt2	Contact Telephone Extension 2	S	TelephoneExt2\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	EmailAddress	Contact Email Address	S	EmailAddress\$	50
	ContactNotes	Contact Notes	S	ContactNotes\$	256
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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AP_VendorCustomerLink

Data Source 00000050
 Source Object SY_LogIO:AP_VendorCustomerLink
 Last Update 2006/01/11 16:36 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division","0",ARDivisionNo\$,"ARD ivisionDesc\$")	30
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division","0",APDivisionNo\$,"APD ivisionDesc\$")	30
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_VendorMemo

 Data Source 00000051
 Source Object SY_LogIO:AP_VendorMemo
 Comments The VendorMemos view contains vendor memo information including the memo description, memo text, and expiration and reminder dates assigned to the memo code. This view also includes vendor constant data.
 Last Update 2006/01/12 12:49 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	MemoCode	Memo Code	S	MemoCode\$	10
	SeqNo	Sequence Number	S	SeqNo\$	6
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	Auto Display Setting	S	AutoDisplaySetting\$	1
	MemoText	Memo Text	S	MemoText\$	7168
	Attachment	Attachment	S	Attachment\$	128
	OriginalModuleCode	Original Module Code	S	OriginalModuleCode\$	3
	OriginalMemoType	Original Memo Type	S	OriginalMemoType\$	2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_VendorNL AP_VendorNL	AP Division Number+Vendor Number APDivisionNo\$+VendorNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_VendorNL

Data Source 00000052
 Source Object SY_LogIO:AP_Vendor
 Last Update 2006/01/12 12:27 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	VendorName	Vendor Name	S	VendorName\$	30
	AddressLine1	Address Line 1	S	AddressLine1\$	30
	AddressLine2	Address Line 2	S	AddressLine2\$	30
	AddressLine3	Address Line 3	S	AddressLine3\$	30
	City	City	S	City\$	20
	State	State	S	State\$	2
	ZipCode	Zip Code	S	ZipCode\$	10
	CountryCode	Country Code	S	CountryCode\$	3
	PrimaryContact	Primary Contact Code	S	PrimaryContact\$	10
	PrimaryContactName	Primary Contact Name	S	MYSRC'coFileservice'READDATA\$("AP_VendorContact","0",APDivisionNo\$+Pad(VendorNo\$,7,\$00\$)+PrimaryContact\$,"ContactName\$")	30
	TelephoneNo	Telephone Number	S	TelephoneNo\$	17
	TelephoneExt	Telephone Extension	S	TelephoneExt\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	EmailAddress	Email Address	S	EmailAddress\$	50
	URLAddress	URL Address	S	URLAddress\$	50
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AP_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	Reference	Vendor Reference Number	S	Reference\$	15
	TemporaryVendor	Temporary Vendor	S	TemporaryVendor\$	1
	CreditCardVendor	Credit Card Vendor	S	CreditCardVendor\$	1
	HoldPayment	Hold Payment	S	HoldPayment\$	1
	ExemptionNoOnFile	Exemption Number On File	S	ExemptionNoOnFile\$	1
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule","0",TaxSchedule\$,"TaxScheduleDesc\$")	30
	TaxClass	Tax Class	S	TaxClass\$	2
	AccountKey	Account Key	S	AccountKey\$	9
	VendorAcct	Vendor Account	S	MYSRC'coFileservice'READDATA\$("GL_Account","0",AccountKey\$,"Account\$")	41
	VendorAcctDesc	Vendor Account Description	S	MYSRC'coFileservice'READDATA\$("GL_Account","0",AccountKey\$,"AccountDesc\$")	50
	SeparateCheck	Separate Check	S	SeparateCheck\$	1
	Comment	Vendor Comment	S	Comment\$	30
	Sort	Sort Field	S	Sort\$	10
	BatchFax	Batch Fax	S	BatchFax\$	1
	UsePORceiptOfInvForVendor	Use PO Receipt Of Inv For Vendor	S	UsePORceiptOfInvForVendor\$	1
	PrimaryPurchaseAddressCode	Purchase Address Code	S	PrimaryPurchaseAddressCode\$	4
	VendorType	Vendor Type	S	VendorType\$	1
	Form1099	Default 1099 Form	S	Form1099\$	1
	TaxpayerIDSocialSecurityNo	Taxpayer ID/Social Security Numb	S	TaxpayerIDSocialSecurityNo\$	9
	Box1099	Default 1099 Box	S	Box1099\$	3
	MiscBox9	Mark Misc Box 9	S	MiscBox9\$	1
	LastPurchaseDate	Last Purchase Date	S	LastPurchaseDate\$	8
	LastPaymentDate	Last Payment Date	S	LastPaymentDate\$	8

Data Source and View Definitions

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AP_VendorNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	LastCheckNo	Last AP Check Number	S	LastCheckNo\$	10
	LastCheckAmt	Last Check Amount	N	LastCheckAmt	15.2
	RetentionRate	Retention Rate	N	RetentionRate	7.2
	AverageDaysToPay	Average Days To Pay	N	AverageDaysToPay	3
	AverageDaysOverDue	Average Days Over Due	N	AverageDaysOverDue	3
	BalanceDue	Balance Due	N	BalanceDue	16.2
	NumberOfInvToUseInCalc	Number Of Invoices To Use In Cal	N	NumberOfInvToUseInCalc	7
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AP_VendorPurchasesHistory

 Data Source 00000053
 Source Object SY_LogIO:AP_VendorPurchasesHistory
 Comments The VendorPurchasesHistory view contains the purchases, payments, discounts taken, and discounts lost information by year and period. This view also includes vendor constant data.
 Last Update 2006/01/12 12:38 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP _Division", "0", APDivisionNo\$, "APD ivisionDesc\$")	30
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	FiscalPeriod	Fiscal Period	S	FiscalPeriod\$	2
	Purchases	Purchases	N	Purchases	15.2
	Payments	Payments	N	Payments	15.2
	DiscountsTaken	Discounts Taken	N	DiscountsTaken	15.2
	DiscountsLost	Discounts Lost	N	DiscountsLost	15.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_VendorNL AP_VendorNL	AP Division Number+Vendor Number APDivisionNo\$+VendorNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_VendorRemit

Data Source 00000054
 Source Object SY_LogIO:AP_VendorRemit
 Comments The VendorRemitToAddresses view contains remittance name, address, and telephone information. This view also includes vendor constant data.
 Last Update 2006/01/12 12:17 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	RemitToVendorName	Remit To Vendor Name	S	RemitToVendorName\$	30
	RemitToAddressLine1	Remit To Address Line 1	S	RemitToAddressLine1\$	30
	RemitToAddressLine2	Remit To Address Line 2	S	RemitToAddressLine2\$	30
	RemitToAddressLine3	Remit To Address Line 3	S	RemitToAddressLine3\$	30
	RemitToCity	Remit To City	S	RemitToCity\$	20
	RemitToState	Remit To State	S	RemitToState\$	2
	RemitToZipCode	Remit To Zip Code	S	RemitToZipCode\$	10
	RemitToCountryCode	Remit To Country Code	S	RemitToCountryCode\$	3
	RemitToContactCode	Remit To Contact Code	S	RemitToContactCode\$	10
	RemitToTelephoneNo	Remit To Telephone Number	S	RemitToTelephoneNo\$	17
	RemitToTelephoneExt	Remit To Telephone Ext	S	RemitToTelephoneExt\$	5
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AP_VendorNL	AP Division Number+Vendor Number	No	NULL
	AP_VendorNL	APDivisionNo\$+VendorNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AP_VendorRemitNL

Data Source 00000055
 Source Object SY_LogIO:AP_VendorRemit
 Last Update 2006/01/11 16:40 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division","0",APDivisionNo\$,"APDivisionDesc\$")	30
	RemitToVendorName	Remit To Vendor Name	S	RemitToVendorName\$	30
	RemitToAddressLine1	Remit To Address Line 1	S	RemitToAddressLine1\$	30
	RemitToAddressLine2	Remit To Address Line 2	S	RemitToAddressLine2\$	30
	RemitToAddressLine3	Remit To Address Line 3	S	RemitToAddressLine3\$	30
	RemitToCity	Remit To City	S	RemitToCity\$	20
	RemitToState	Remit To State	S	RemitToState\$	2
	RemitToZipCode	Remit To Zip Code	S	RemitToZipCode\$	10
	RemitToCountryCode	Remit To Country Code	S	RemitToCountryCode\$	3
	RemitToContactCode	Remit To Contact Code	S	RemitToContactCode\$	10
	RemitToTelephoneNo	Remit To Telephone Number	S	RemitToTelephoneNo\$	17
	RemitToTelephoneExt	Remit To Telephone Ext	S	RemitToTelephoneExt\$	5
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

=====

AR_AlternateInvoice

Data Source 00000056
 Source Object SY_LogIO;AR_AlternateInvoice
 Last Update 2004/12/07 16:31 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	Type	Type	S	Type\$	1
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_Analysis

Data Source 00000057
 Source Object SY_LogIO:AR_Analysis
 Last Update 2004/12/08 10:33 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	CompanyCode	Company Code	S	CompanyCode\$	3
	LastUpdateDate	Last Update Date	S	LastUpdateDate\$	8
	Period1EndingDate	Period 1 Ending Date	S	Period1EndingDate\$	8
	Period2EndingDate	Period 2 Ending Date	S	Period2EndingDate\$	8
	Period3EndingDate	Period 3 Ending Date	S	Period3EndingDate\$	8
	Period4EndingDate	Period 4 Ending Date	S	Period4EndingDate\$	8
	Period5EndingDate	Period 5 Ending Date	S	Period5EndingDate\$	8
	Period6EndingDate	Period 6 Ending Date	S	Period6EndingDate\$	8
	CurrentNoOfInvs	Current Number Of Invoices	N	CurrentNoOfInvs	5
	CurrentTotalRcvbls	Current Total Receivables Amount	N	CurrentTotalRcvbls	13.2
	CurrentOver30Days	Current Over 30 Days Amount	N	CurrentOver30Days	13.2
	CurrentOver60Days	Current Over 60 Days Amount	N	CurrentOver60Days	13.2
	Period1NoOfInvs	Period 1 Number Of Invoices	N	Period1NoOfInvs	7
	Period1TotalRcvbls	Period 1 Total Receivables Amoun	N	Period1TotalRcvbls	13.2
	Period1Over30Days	Period 1 Over 30 Days Amount	N	Period1Over30Days	13.2
	Period1Over60Days	Period 1 Over 60 Days Amount	N	Period1Over60Days	13.2
	Period2NoOfInvs	Period 2 Number Of Invoices	N	Period2NoOfInvs	7
	Period2TotalRcvbls	Period 2 Total Receivables Amoun	N	Period2TotalRcvbls	13.2
	Period2Over30Days	Period 2 Over 30 Days Amount	N	Period2Over30Days	13.2
	Period2Over60Days	Period 2 Over 60 Days Amount	N	Period2Over60Days	13.2
	Period3NoOfInvs	Period 3 Number Of Invoices	N	Period3NoOfInvs	7
	Period3TotalRcvbls	Period 3 Total Receivables Amoun	N	Period3TotalRcvbls	13.2
	Period3Over30Days	Period 3 Over 30 Days Amount	N	Period3Over30Days	13.2
	Period3Over60Days	Period 3 Over 60 Days Amount	N	Period3Over60Days	13.2
	Period4NoOfInvs	Period 4 Number Of Invoices	N	Period4NoOfInvs	7
	Period4TotalRcvbls	Period 4 Total Receivables Amoun	N	Period4TotalRcvbls	13.2
	Period4Over30Days	Period 4 Over 30 Days Amount	N	Period4Over30Days	13.2
	Period4Over60Days	Period 4 Over 60 Days Amount	N	Period4Over60Days	13.2
	Period5NoOfInvs	Period 5 Number Of Invoices	N	Period5NoOfInvs	7
	Period5TotalRcvbls	Period 5 Total Receivables Amoun	N	Period5TotalRcvbls	13.2
	Period5Over30Days	Period 5 Over 30 Days Amount	N	Period5Over30Days	13.2
	Period5Over60Days	Period 5 Over 60 Days Amount	N	Period5Over60Days	13.2
	Period6NoOfInvs	Period 6 Number Of Invoices	N	Period6NoOfInvs	7
	Period6TotalRcvbls	Period 6 Total Receivables Amoun	N	Period6TotalRcvbls	13.2
	Period6Over30Days	Period 6 Over 30 Days Amount	N	Period6Over30Days	13.2
	Period6Over60Days	Period 6 Over 60 Days Amount	N	Period6Over60Days	13.2
	TotalNoOfDaysOld	Total Number Of Days Old - Non B	N	TotalNoOfDaysOld	13.2
	TotalOfOriginalInvAmounts	Total Of Original Invoice Amount	N	TotalOfOriginalInvAmounts	13.2
	TotalNoOfInvs	Total Number Of Invoices - Non B	N	TotalNoOfInvs	13.2
	DateUpdated	Last Update Date (1)	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_Audit

Data Source 00000058
 Source Object SY_LogIO:AR_Audit
 Comments The CustomerAudit view contains changes, deletions, and additions made to customer master table along with customer constant data. This view also contains the user key and transaction date information.
 Last Update 2010/06/20 16:46

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserKey	User Key	S	UserKey\$	10
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	WorkstationName	Workstation Name	S	WorkstationName\$	30
	Date	Date	S	Date\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	CustomerName	Customer Name	S	CustomerName\$	30
	TransactionType	Audit Transaction Type	S	TransactionType\$	1
	FieldName	Field Name	S	FieldName\$	19
	FieldValueOriginal	Original Field Value	S	FieldValueOriginal\$	30
	NewFieldValue	New Field Value	S	NewFieldValue\$	30

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_CashReceiptsDeposit

Data Source 00000059
 Source Object SY_LogIO;AR_CashReceiptsDeposit
 Last Update 2005/02/10 14:54 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	DepositNo	Deposit Number	S	DepositNo\$	5
	BankCode	Bank Code	S	BankCode\$	1
	BankDesc	Bank Description	S	MYSRC'coFileservice'READDATA\$("GLBank", "0", BankCode\$, "BankDesc\$")	30
	CurrentBankBalance	Current Bank Balance	N	MYSRC'coFileservice'READDATA("GLBank", "0", BankCode\$, "CurrentBankBalance")	16.2
	DepositDate	Deposit Date	S	DepositDate\$	8
	DepositDesc	Deposit Description	S	DepositDesc\$	30
	BatchNo	Batch Number	S	BatchNo\$	5
	CreditCardAuthorization	Credit Card Authorization	S	CreditCardAuthorization\$	1
	CashDepositAmt	Cash Deposit Amount	N	CashDepositAmt	13.2
	CreditDepositAmt	Credit Deposit Amount	N	CreditDepositAmt	13.2
	DepositBalance	Deposit Balance	N	DepositBalance	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_CashReceiptsDetail

Data Source 00000060
 Source Object SY_LogIO;AR_CashReceiptsDetail
 Last Update 2005/02/10 14:52 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	DepositNo	Deposit Number	S	DepositNo\$	5
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	CheckNo	Check Number	S	CheckNo\$	10
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	LineType	Line Type	S	LineType\$	1
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	Comment	Comment	S	Comment\$	2048
	AccountKey	Account Key	S	AccountKey\$	9
	Account	Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	32
	AccountDesc	Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	AmountPosted	Amount Posted	N	AmountPosted	13.2
	InvoiceBalance	Invoice Balance	N	InvoiceBalance	13.2
Groups	{Unassigned}				

Data Source and View Definitions

=====

AR_CashReceiptsHeader

Data Source 00000061
 Source Object SY_LogIO;AR_CashReceiptsHeader
 Comments The CashReceiptsEntry view contains cash receipts information currently being processed in Cash Receipts Entry. This view also includes customer constant data and bank information.
 Last Update 2005/02/10 14:53 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	DepositNo	Deposit Number	S	DepositNo\$	5
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	CheckNo	Check Number	S	CheckNo\$	10
	PaymentType	Payment Type	S	PaymentType\$	5
	DepositType	Deposit Type	S	DepositType\$	1
	CustomerName	Customer Name	S	CustomerName\$	30
	OpenItemCustomer	Open Item Customer	S	OpenItemCustomer\$	1
	BatchNo	Batch Number	S	BatchNo\$	5
	CreditCardCVV2No	Credit Card CVV2 Number	S	CreditCardCVV2No\$	5
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Fiscal Period	S	ExpirationDateMonth\$	2
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	8
	AVSAddress	AVS Address Line	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	PostingAmt	Posting Amount	N	PostingAmt	14.2
	CustomerBalance	Customer Balance	N	CustomerBalance	14.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CashReceiptsDeposit	Deposit Number	No	NULL
	AR_CashReceiptsDetail	Deposit Number+AR Division Number+Customer Number+Encrypted Cred	Yes	NULL
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_PaymentType	Payment Type	No	NULL

Groups {Unassigned}

Data Source and View Definitions

=====

AR_CashReceiptsHistory

Data Source 00000062
 Source Object SY_LogIO;AR_CashReceiptsHistory
 Comments The CashReceiptsHistory view contains historical information for cash and credit card deposits. This view also includes check numbers, invoice numbers, and selected credit card information as well as customer constant data and bank information.
 Last Update 2005/01/21 10:25 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	DepositDate	Deposit Date	S	DepositDate\$	8
	DepositNo	Deposit Number	S	DepositNo\$	5
	DepositType	Deposit Type	S	DepositType\$	1
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisonDesc	AR Divison Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	CheckNo	Check Number	S	CheckNo\$	10
	CreditCardNo	Credit Card Number	S	CreditCardNo\$	24
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	PostingDate	Posting Date	S	PostingDate\$	8
	CustomerName	Customer Name	S	CustomerName\$	30
	OpenItemCustomer	Open Item Customer	S	OpenItemCustomer\$	1
	TransactionType	Transaction Type	S	TransactionType\$	2
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	AccountKey	Account Key	S	AccountKey\$	9
	DepositDesc	Deposit Description	S	DepositDesc\$	30
	BatchNo	Batch Number	S	BatchNo\$	5
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	8
	AVSAddress	AVS Address	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	Comment	Comment	S	Comment\$	2048
	CashAmountApplied	Cash Amount Applied	N	CashAmountApplied	13.2
	DiscountAmountApplied	Discount Amount Applied	N	DiscountAmountApplied	13.2
	InvoiceBalance	Invoice Balance	N	InvoiceBalance	14.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		
	GLBank	Bank Code	No	NULL
	GLBank	BankCode\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_CashSales

Data Source 00000063
 Source Object SY_LogIO:AR_CashSales
 Comments The CashSalesTransactions view contains transaction information for cash sales on invoices, credit memos, debit memos, finance charges, and cash sales invoices. This view also includes customer and salesperson constant data.
 Last Update 2005/02/10 14:53 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule","0",TaxSchedule\$,"TaxScheduleDesc\$")	30
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommission	Split Commission	S	SplitCommission\$	1
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC_JobMaster","0",Pad(JobNo\$,7),"JobDescription\$")	30
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	13.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	13.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	13.2
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL
	AR_Salesperson AR_Salesperson	Salesperson Division Number+Salesperson Number SalespersonDivisionNo\$+SalespersonNo\$	No	NULL
	AR_TermsCode AR_TermsCode	AR Terms Code TermsCode\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

=====

AR_Customer

Data Source 00000064
 Source Object SY_LogIO:AR_Customer
 Comments The Customer view contains the customer's constant data along with the last activity and last payment dates. This view also contains the customer's current balance, primary contact, salesperson constant data, credit card and ship to information.
 Last Update 2005/02/10 16:02 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	CustomerName	Customer Name	S	CustomerName\$	30
	AddressLine1	Address Line 1	S	AddressLine1\$	30
	AddressLine2	Address Line 2	S	AddressLine2\$	30
	AddressLine3	Address Line 3	S	AddressLine3\$	30
	City	City	S	City\$	20
	State	State	S	State\$	2
	ZipCode	Zip Code	S	ZipCode\$	10
	CountryCode	Country Code	S	CountryCode\$	3
	TelephoneNo	Telephone Number	S	TelephoneNo\$	17
	TelephoneExt	Telephone Extension	S	TelephoneExt\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	EmailAddress	Email Address	S	EmailAddress\$	50
	URLAddress	URL Address	S	URLAddress\$	50
	EBMEnabled	e-Business Manager Enabled	S	EBMEnabled\$	1
	EBMConsumerUserID	e-Business Manager Consumer User	S	EBMConsumerUserID\$	15
	BatchFax	Batch Fax	S	BatchFax\$	1
	DefaultCreditCardPmtType	Default Credit Card Payment Type	S	DefaultCreditCardPmtType\$	5
	ContactCode	Contact Code	S	ContactCode\$	10
	ShipMethod	Ship Method	S	ShipMethod\$	15
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	Comment	Customer Comment	S	Comment\$	30
	SortField	Sort Field	S	SortField\$	10
	TemporaryCustomer	Temporary Customer	S	TemporaryCustomer\$	1
	OpenItemCustomer	Open Item Customer	S	OpenItemCustomer\$	1
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	StatementCycle	Statement Cycle	S	StatementCycle\$	1
	PrintDunningMessage	Print Dunning Message On Statement	S	PrintDunningMessage\$	1
	CustomerType	Customer Type	S	CustomerType\$	4
	PriceLevel	Price Level	S	PriceLevel\$	1
	DateLastActivity	Date Of Last Activity	S	DateLastActivity\$	8
	DateLastPayment	Date Of Last Payment	S	DateLastPayment\$	8
	DateLastStatement	Date Of Last Statement	S	DateLastStatement\$	8
	DateLastFinanceChrg	Date Of Last Finance Charge	S	DateLastFinanceChrg\$	8
	DateLastAging	Date Of Last Aging	S	DateLastAging\$	8
	DefaultItemCode	Default Item Code	S	DefaultItemCode\$	15
	CreditHold	Customer On Credit Hold	S	CreditHold\$	1
	PrimaryShipToCode	Primary Ship To Code	S	PrimaryShipToCode\$	4
	DateEstablished	Date Established	S	DateEstablished\$	8
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	DefaultPaymentType	Default Payment Type	S	DefaultPaymentType\$	5
	EmailStatements	Email Statements	S	EmailStatements\$	1
	NumberOfInvToUseInCalc	Number Of Invoices To Use In Day	N	NumberOfInvToUseInCalc	2

Data Source and View Definitions
 =====

AR_Customer

Elements	Element Identifier	Description	Type	Source Expression	Length
	AvgDaysPaymentInvoice	Avg Days For Payment From Invoic	N	AvgDaysPaymentInvoice	3
	AvgDaysOverDue	Avg Days Overdue (Pay Date - Due	N	AvgDaysOverDue	3
	CustomerDiscountRate	Customer Discount Rate	N	CustomerDiscountRate	13.3
	ServiceChargeRate	Service Charge Rate	N	ServiceChargeRate	13.3
	CreditLimit	Credit Limit	N	CreditLimit	14.2
	LastPaymentAmt	Last Payment Amount	N	LastPaymentAmt	14.2
	HighestStmntBalance	Highest Statement Balance	N	HighestStmntBalance	14.2
	UnpaidServiceChrg	Unpaid Service Charge	N	UnpaidServiceChrg	14.2
	BalanceForward	Balance Forward	N	BalanceForward	14.2
	CurrentBalance	Current Balance	N	CurrentBalance	14.2
	AgingCategory1	Aging Category 1	N	AgingCategory1	14.2
	AgingCategory2	Aging Category 2	N	AgingCategory2	14.2
	AgingCategory3	Aging Category 3	N	AgingCategory3	14.2
	AgingCategory4	Aging Category 4	N	AgingCategory4	14.2
	OpenOrderAmt	Open Order Amount	N	OpenOrderAmt	14.2
	RetentionCurrent	Retention Current	N	RetentionCurrent	14.2
	RetentionAging1	Retention Aging 1	N	RetentionAging1	14.2
	RetentionAging2	Retention Aging 2	N	RetentionAging2	14.2
	RetentionAging3	Retention Aging 3	N	RetentionAging3	14.2
	RetentionAging4	Retention Aging 4	N	RetentionAging4	14.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerContactNL	AR Division Number+Customer Number+Contact Code	No	NULL
	AR_CustomerContactNL	ARDivisionNo\$+Pad(CustomerNo\$,7,\$00\$)+ContactCode\$		
	AR_CustomerCreditCardNL	AR Division Number+Customer Number+Encrypted Credit Card Number	No	NULL
	AR_CustomerCreditCardNL	ARDivisionNo\$+Pad(CustomerNo\$,7,\$00\$)+EncryptedCreditCardNo\$		
	AR_Salesperson	Salesperson Division Number+Salesperson Number	No	NULL
	AR_Salesperson	SalespersonDivisionNo\$+SalespersonNo\$		
	SO_ShipToAddress	AR Division Number+Customer Number+Ship-To Code	No	NULL
	SO_ShipToAddress	ARDivisionNo\$+Pad(CustomerNo\$,7,\$00\$)+PrimaryShipToCode\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_CustomerContact

 Data Source 00000065
 Source Object sy_logio;AR_CustomerContact
 Comments The CustomerContacts view contains name, address, and telephone information for customer contacts. This view also includes customer constant data.
 Last Update 2005/02/10 14:48 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	ContactCode	Contact Code	S	ContactCode\$	10
	ContactName	Contact Name	S	ContactName\$	30
	AddressLine1	Contact Address Line 1	S	AddressLine1\$	30
	AddressLine2	Contact Address Line 2	S	AddressLine2\$	30
	AddressLine3	Contact Address Line 3	S	AddressLine3\$	30
	City	Contact City	S	City\$	20
	State	Contact State	S	State\$	2
	ZipCode	Contact Zip Code	S	ZipCode\$	10
	CountryCode	Contact Country Code	S	CountryCode\$	3
	Salutation	Contact Salutation	S	Salutation\$	10
	ContactTitle	Contact Title	S	ContactTitle\$	15
	TelephoneNo1	Contact Telephone Number 1	S	TelephoneNo1\$	17
	TelephoneExt1	Contact Telephone Extension 1	S	TelephoneExt1\$	5
	TelephoneNo2	Contact Telephone Number 2	S	TelephoneNo2\$	17
	TelephoneExt2	Contact Telephone Extension 2	S	TelephoneExt2\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	EmailAddress	Contact Email Address	S	EmailAddress\$	50
	ContactNotes	Contact Notes	S	ContactNotes\$	256
	EBMUserID	e Business Manager User ID	S	EBMUserID\$	15
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		

Groups {Unassigned}

Data Source and View Definitions

=====

AR_CustomerContactNL

Data Source 00000066
 Source Object sy_logio;AR_CustomerContact
 Comments The CustomerContacts view contains name, address, and telephone information for customer contacts. This view also includes customer constant data.
 Last Update 2005/02/10 14:48 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	ContactCode	Contact Code	S	ContactCode\$	10
	ContactName	Contact Name	S	ContactName\$	30
	AddressLine1	Contact Address Line 1	S	AddressLine1\$	30
	AddressLine2	Contact Address Line 2	S	AddressLine2\$	30
	AddressLine3	Contact Address Line 3	S	AddressLine3\$	30
	City	Contact City	S	City\$	20
	State	Contact State	S	State\$	2
	ZipCode	Contact Zip Code	S	ZipCode\$	10
	CountryCode	Contact Country Code	S	CountryCode\$	3
	Salutation	Contact Salutation	S	Salutation\$	10
	ContactTitle	Contact Title	S	ContactTitle\$	15
	TelephoneNo1	Contact Telephone Number 1	S	TelephoneNo1\$	17
	TelephoneExt1	Contact Telephone Extension 1	S	TelephoneExt1\$	5
	TelephoneNo2	Contact Telephone Number 2	S	TelephoneNo2\$	17
	TelephoneExt2	Contact Telephone Extension 2	S	TelephoneExt2\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	EmailAddress	Contact Email Address	S	EmailAddress\$	50
	ContactNotes	Contact Notes	S	ContactNotes\$	256
	EBMUserID	e Business Manager User ID	S	EBMUserID\$	15
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_CustomerCreditCard

 Data Source 00000067
 Source Object SY_LogIO:AR_CustomerCreditCard
 Comments The CustomerCreditCard view contains credit card information on file for customers.
 Last Update 2005/02/10 14:48 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	PaymentType	Payment Type	S	PaymentType\$	5
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CardholderName	Cardholder Name	S	CardholderName\$	30
	AVSAddress	AVS Address	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	EBMEnabled	e-Business Manager Enabled	S	EBMEnabled\$	1
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

=====

AR_CustomerCreditCardEBMUser

Data Source 00000068
 Source Object SY_LogIO;AR_CustomerCreditCardEBMUser
 Last Update 2004/12/08 15:38 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
Groups	{Unassigned}				

Data Source and View Definitions

=====

AR_CustomerCreditCardNL

Data Source 00000069
 Source Object SY_LogIO;AR_CustomerCreditCard
 Last Update 2005/02/10 14:49 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARivisionDesc\$")	30
	PaymentType	Payment Type	S	PaymentType\$	5
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CardholderName	Cardholder Name	S	CardholderName\$	30
	AVSAddress	AVS Address	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	EBMEnabled	e-Business Manager Enabled	S	EBMEnabled\$	1
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_CustomerMemo

 Data Source 00000070
 Source Object SY_LogIO;AR_CustomerMemo
 Comments The CustomerMemos view contains customer memo information including the memo description, memo text, and expiration and reminder dates assigned to the memo code. This view also includes customer constant data.
 Last Update 2005/01/21 10:27 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	Auto Display Setting	S	AutoDisplaySetting\$	1
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		

Groups {Unassigned}

Data Source and View Definitions

=====

AR_CustomerMemoSettings

Data Source 00000071
 Source Object SY_LogIO;AR_CustomerMemoSettings
 Last Update 2004/12/08 15:40 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	MemoCode	Memo Code	S	MemoCode\$	10
	ModuleCode	Module Code	S	ModuleCode\$	3
	MemoType	Memo Type	S	MemoType\$	2
	MemoFunction	Memo Function	S	MemoFunction\$	8
	AutoDisplay	Auto Display	S	AutoDisplay\$	1
Groups	{Unassigned}				

Data Source and View Definitions

=====

AR_CustomerNL

Data Source 00000072
 Source Object sy_LogIO:AR_Customer
 Last Update 2005/02/10 14:49 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARivisionDesc\$")	30
	CustomerName	Customer Name	S	CustomerName\$	30
	AddressLine1	Address Line 1	S	AddressLine1\$	30
	AddressLine2	Address Line 2	S	AddressLine2\$	30
	AddressLine3	Address Line 3	S	AddressLine3\$	30
	City	City	S	City\$	20
	State	State	S	State\$	2
	ZipCode	Zip Code	S	ZipCode\$	10
	CountryCode	Country Code	S	CountryCode\$	3
	TelephoneNo	Telephone Number	S	TelephoneNo\$	17
	TelephoneExt	Telephone Extension	S	TelephoneExt\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	EmailAddress	Email Address	S	EmailAddress\$	50
	URLAddress	URL Address	S	URLAddress\$	50
	EBMEnabled	e-Business Manager Enabled	S	EBMEnabled\$	1
	EBMConsumerUserID	e-Business Manager Consumer User	S	EBMConsumerUserID\$	15
	BatchFax	Batch Fax	S	BatchFax\$	1
	DefaultCreditCardPmtType	Default Credit Card Payment Type	S	DefaultCreditCardPmtType\$	5
	ContactCode	Contact Code	S	ContactCode\$	10
	ShipMethod	Ship Method	S	ShipMethod\$	15
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	TermsCode	Terms Code	S	TermsCode\$	2
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	Comment	Customer Comment	S	Comment\$	60
	SortField	Sort Field	S	SortField\$	10
	TemporaryCustomer	Temporary Customer	S	TemporaryCustomer\$	1
	OpenItemCustomer	Open Item Customer	S	OpenItemCustomer\$	1
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	StatementCycle	Statement Cycle	S	StatementCycle\$	1
	PrintDunningMessage	Print Dunning Message On Stateme	S	PrintDunningMessage\$	1
	CustomerType	Customer Type	S	CustomerType\$	4
	PriceLevel	Price Level	S	PriceLevel\$	1
	DateLastActivity	Date Of Last Activity	S	DateLastActivity\$	8
	DateLastPayment	Date Of Last Payment	S	DateLastPayment\$	8
	DateLastStatement	Date Of Last Statement	S	DateLastStatement\$	8
	DateLastFinanceChrg	Date Of Last Finance Charge	S	DateLastFinanceChrg\$	8
	DateLastAging	Date Of Last Aging	S	DateLastAging\$	8
	DefaultItemCode	Default Item Code	S	DefaultItemCode\$	15
	CreditHold	Customer On Credit Hold	S	CreditHold\$	1
	PrimaryShipToCode	Primary Ship To Code	S	PrimaryShipToCode\$	4
	DateEstablished	Date Established	S	DateEstablished\$	8
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	DefaultPaymentType	Default Payment Type	S	DefaultPaymentType\$	5
	EmailStatements	Email Statements	S	EmailStatements\$	1
	NumberOfInvToUseInCalc	Number Of Invoices To Use In Day	N	NumberOfInvToUseInCalc	2
	AvgDaysPaymentInvoice	Avg Days For Payment From Invoic	N	AvgDaysPaymentInvoice	3
	AvgDaysOverDue	Avg Days Overdue (Pay Date - Due	N	AvgDaysOverDue	3
	CustomerDiscountRate	Customer Discount Rate	N	CustomerDiscountRate	13.3
	ServiceChargeRate	Service Charge Rate	N	ServiceChargeRate	13.3
	CreditLimit	Credit Limit	N	CreditLimit	14.2
	LastPaymentAmt	Last Payment Amount	N	LastPaymentAmt	14.2

Data Source and View Definitions

=====

AR_CustomerNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	HighestStmntBalance	Highest Statement Balance	N	HighestStmntBalance	14.2
	UnpaidServiceChrg	Unpaid Service Charge	N	UnpaidServiceChrg	14.2
	BalanceForward	Balance Forward	N	BalanceForward	14.2
	CurrentBalance	Current Balance	N	CurrentBalance	14.2
	AgingCategory1	Aging Category 1	N	AgingCategory1	14.2
	AgingCategory2	Aging Category 2	N	AgingCategory2	14.2
	AgingCategory3	Aging Category 3	N	AgingCategory3	14.2
	AgingCategory4	Aging Category 4	N	AgingCategory4	14.2
	OpenOrderAmt	Open Order Amount	N	OpenOrderAmt	14.2
	RetentionCurrent	Retention Current	N	RetentionCurrent	14.2
	RetentionAging1	Retention Aging 1	N	RetentionAging1	14.2
	RetentionAging2	Retention Aging 2	N	RetentionAging2	14.2
	RetentionAging3	Retention Aging 3	N	RetentionAging3	14.2
	RetentionAging4	Retention Aging 4	N	RetentionAging4	14.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

AR_CustomerRenumber

Data Source 00000073
 Source Object SY_LogIO;AR_CustomerRenumber
 Last Update 2004/12/08 15:43 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	FromARDivisionNo	From AR Division Number	S	FromARDivisionNo\$	2
	FromCustomerNo	From Customer Number	S	FromCustomerNo\$	7
	ToARDivisionNo	To AR Division Number	S	ToARDivisionNo\$	2
	ToCustomerNo	To Customer Number	S	ToCustomerNo\$	7
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_CustomerSalesHistory

 Data Source 00000074
 Source Object SY_LogIO:AR_CustomerSalesHistory
 Comments The CustomerSalesHistory view contains the dollars sold, cost of goods sold, cash received and finance charge information by year and period. This view also includes customer constant data.
 Last Update 2005/02/10 14:50 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "AR ivisionDesc\$")	30
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	FiscalPeriod	Fiscal Period	S	FiscalPeriod\$	2
	DollarsSold	Dollars Sold	N	DollarsSold	15.2
	CostOfGoodsSold	Cost of Goods Sold	N	CostOfGoodsSold	15.2
	CashReceived	Cash Received	N	CashReceived	15.2
	FinanceCharges	Finance Charges	N	FinanceCharges	15.2
	NumberOfInvoices	Number of Invoices	N	NumberOfInvoices	7
	NumberOfFinanceChrgs	Number of Finance Charges	N	NumberOfFinanceChrgs	7
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_CustomerSalespersonHistory

 Data Source 00000075
 Source Object SY_LogIO:AR_CustomerSalespersonHistory
 Comments The CustomerSalespersonHistory view contains the dollars sold and cost of goods sold by salespersons per customer by year and period. This view also includes salesperson and customer constant data.
 Last Update 2005/02/10 14:50 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonDivisionDesc	Salesperson Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", SalespersonDivisio nNo\$, "ARDivisionDesc\$")	30
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	FiscalPeriod	Fiscal Period	S	FiscalPeriod\$	2
	DollarsSold	Dollars Sold	N	DollarsSold	15.2
	CostOfGoodsSold	Cost Of Goods Sold	N	CostOfGoodsSold	15.2
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL
	AR_Salesperson AR_Salesperson	Salesperson Division Number+Salesperson Number SalespersonDivisionNo\$+SalespersonNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_CustomerShip

 Data Source 00000076
 Source Object SY_LogIO:SO_ShipToAddress
 Comments The CustomerShipToAddress view contains the customer's shipping address information. This view also includes customer constant data.
 Last Update 2005/02/10 14:50 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address Line 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address Line 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address Line 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	TelephoneNo	Telephone Number	S	TelephoneNo\$	17
	TelephoneExt	Telephone Extension	S	TelephoneExt\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	BatchEmail	Batch Email	S	BatchEmail\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	ContactCode	Contact Code	S	ContactCode\$	10
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

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AR_CustomerShipToTaxExemptions

Data Source 00000077
 Source Object SY_LogIO;AR_CustomerShipToTaxExemptions
 Last Update 2004/12/08 15:44 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxExemptionNo	Tax Exemption Number	S	TaxExemptionNo\$	20
Groups	{Unassigned}				

Data Source and View Definitions

=====

AR_DeleteChangeCustomers

Data Source 00000078
 Source Object SY_LogIO;AR_DeleteChangeCustomers
 Last Update 2010/06/20 16:59

Elements	Element Identifier	Description	Type	Source Expression	Length
	LineNo	Line Number	S	LineNo\$	14
	StartingARDivisionNo	Starting AR Division Number	S	StartingARDivisionNo\$	2
	StartingCustomerNo	Starting Customer Number	S	StartingCustomerNo\$	7
	EndingARDivisionNo	Ending AR Division Number	S	EndingARDivisionNo\$	2
	NewARDivisionNo	New AR Division Number	S	NewARDivisionNo\$	2
	EndingCustomerNo	Ending Customer Number	S	EndingCustomerNo\$	7
	NewCustomerNo	New Customer Number	S	NewCustomerNo\$	7
	Operation	Operation	S	Operation\$	1
	AllFiles	Delete All Files	S	AllFiles\$	1
	DeleteRepetitiveInvoices	Delete Repetitive Invoices	S	DeleteRepetitiveInvoices\$	1
	DeleteContacts	Delete Customer Contacts	S	DeleteContacts\$	1
	DeleteCreditCards	Delete Customer Credit Cards	S	DeleteCreditCards\$	1
	DeleteEBMCreditCards	Delete Internet Credit Card User	S	DeleteEBMCreditCards\$	1
	DeleteSalesOrders	Delete Open Sales Orders	S	DeleteSalesOrders\$	1
	DeleteShipTo	Delete Customer Ship To Address	S	DeleteShipTo\$	1
	DeleteEBMCustomer	Delete Internet Customer/User	S	DeleteEBMCustomer\$	1
	DeleteRMA	Delete Open RMAs	S	DeleteRMA\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_DepositHistory

Data Source 00000079
 Source Object SY_LogIO:AR_DepositHistory
 Comments The DepositTransactionHistory view contains payment information for various transaction types and selected credit card details. This view also includes customer constant data and payment type information.
 Last Update 2005/02/10 14:51 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	PaymentType	Payment Type	S	PaymentType\$	5
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer No	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	ReferenceNo	Reference Number	S	ReferenceNo\$	24
	CheckNo	Check Number	S	CheckNo\$	10
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	TransactionAmt	Transaction Amount	N	TransactionAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL
	AR_PaymentType AR_PaymentType	Payment Type PaymentType\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_Division

Data Source 00000080
 Source Object sy_logio;AR_Division
 Comments The AccountsReceivableDivisions view contains the division description along with the Accounts Receivable, Cash Sales, Freight, Discount, Sales Tax, Finance Charge, and Retention General Ledger accounts assigned to each division.
 Last Update 2005/02/10 14:51 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	ARDivisionDesc	AR Division Description	S	ARDivisionDesc\$	30
	AccountsReceivableAcctKey	Accounts Receivable Account Key	S	AccountsReceivableAcctKey\$	9
	AccountsReceivableAcct	Accounts Receivable Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountsReceivableAcctKey\$, "Account\$")	32
	AccountsReceivableAcctDesc	Accounts Receivable Account Desc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountsReceivableAcctKey\$, "AccountDesc\$")	50
	CashAcctKey	Cash Account Key	S	CashAcctKey\$	9
	CashAcct	CashAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CashAcctKey\$, "Account\$")	32
	CashAcctDesc	CashAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CashAcctKey\$, "AccountDesc\$")	50
	DiscountsAllowedAcctKey	Discounts Allowed Account Key	S	DiscountsAllowedAcctKey\$	9
	DiscountsAllowedAcct	Discounts Allowed Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", DiscountsAllowedAcctKey\$, "Account\$")	32
	DiscountsAllowedAcctDesc	Discounts Allowed Account Descri	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", DiscountsAllowedAcctKey\$, "AccountDesc\$")	50
	FreightAcctKey	Freight Account Key	S	FreightAcctKey\$	9
	FreightAcct	Freight Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", FreightAcctKey\$, "Account\$")	32
	FreightAcctDesc	Freight Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", FreightAcctKey\$, "AccountDesc\$")	50
	SalesTaxAcctKey	Sales Tax Account Key	S	SalesTaxAcctKey\$	9
	SalesTaxAcct	Sales Tax Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesTaxAcctKey\$, "Account\$")	32
	SalesTaxAcctDesc	Sales Tax Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesTaxAcctKey\$, "AccountDesc\$")	50
	FinanceChrgAcctKey	Finance Charge Account Key	S	FinanceChrgAcctKey\$	9
	FinanceChrgAcct	Finance Charge Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", FinanceChrgAcctKey\$, "Account\$")	32
	FinanceChrgAcctDesc	Finance Charge Account Descripti	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", FinanceChrgAcctKey\$, "AccountDesc\$")	50
	RetentionReceivableAcctKey	Retention Receivable Account Key	S	RetentionReceivableAcctKey\$	9
	RetentionReceivableAcct	Retention Receivable Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", RetentionReceivableAcctKey\$, "Account\$")	32
	RetentionReceivableAcctDesc	Retention Receivable Account Des	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", RetentionReceivableAcctKey\$, "AccountDesc\$")	50
	PostSalesToGLSubAcct	Post Sales to GL Sub Account	S	PostSalesToGLSubAcct\$	15
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10

Data Source and View Definitions
=====AR_Division

Elements	Element Identifier	Description	Type	Source Expression	Length
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

AR_FinanceCharge

Data Source 00000081
 Source Object SY_LogIO;AR_FinanceCharge
 Last Update 2005/01/21 10:32 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	PastDueAmt	Past Due Amount	N	PastDueAmt	13.2
	FinanceChrgApplied	Finance Charge Applied	N	FinanceChrgApplied	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_InvoiceDetail

Data Source 00000082
 Source Object SY_LogIO;AR_InvoiceDetail
 Last Update 2005/02/11 15:59 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	ItemCode	AR Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	SalesAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "Accou nt\$")	32
	SalesAcctDesc	SalesAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "Accou ntDesc\$")	50
	CostOfGoodsSoldAcctKey	Cost Of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctK ey\$, "Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctK ey\$, "AccountDesc\$")	50
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", InventoryAcctKey\$, "A ccount\$")	32
	InventoryAcctDesc	Inventory Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", InventoryAcctKey\$, "A ccountDesc\$")	50
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	TaxClassDesc	Tax Class Description	S	MYSRC'coFileservice'READDATA\$("SY _SalesTaxClass", "0", TaxClass\$, "Ta xClassDesc\$")	30
	CommentText	Comment Text	S	CommentText\$	2048
	Quantity	Quantity	N	Quantity	12.3
	Price	Price	N	Price	12.3
	Cost	Cost	N	Cost	12.3
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_InvoiceHeader

Data Source 00000083
 Source Object SY_LogIO;AR_InvoiceHeader
 Comments The InvoiceEntry view contains invoice information currently being processed in Invoice Data Entry. This view also includes customer and salesperson constant data.
 Last Update 2005/02/10 14:57 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	SoldTo	Sold To	S	SoldTo\$	30
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY _SalesTaxSchedule", "0", TaxSchedul e\$, "TaxScheduleDesc\$")	30
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	PrintInvoice	Print Invoice	S	PrintInvoice\$	1
	ShipMethod	Ship Method	S	ShipMethod\$	15
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	Comment	Comment	S	Comment\$	30
	Adjustment	Adjustment	S	Adjustment\$	1
	RepetitiveInvoiceRefNo	Repetitive Invoice Reference Num	S	RepetitiveInvoiceRefNo\$	4
	ActuallyPrinted	Actually Printed	S	ActuallyPrinted\$	1
	JobNo	Job Number	S	JobNo\$	7
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	BatchNo	Batch Number	S	BatchNo\$	5
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	BatchFax	Batch Fax	S	BatchFax\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	14.2
	NonTaxableSalesAmt	Non Taxable Sales Amount	N	NonTaxableSalesAmt	14.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost of Sales Amount	N	CostOfSalesAmt	14.2
	SalesSubjectToComm	Sales Subject to Commission	N	SalesSubjectToComm	14.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	14.2
	CommissionAmt	Commission Amount	N	CommissionAmt	14.2
	RetentionAmt	Retention Amount	N	RetentionAmt	14.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL

Data Source and View Definitions

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AR_InvoiceHeader

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_InvoiceDetail	Invoice Number+Invoice Type+Line Key	Yes	NULL
	AR_InvoiceDetail	InvoiceNo\$+InvoiceType\$		
	AR_Salesperson	Salesperson Division Number+Salesperson Number	No	NULL
	AR_Salesperson	SalespersonDivisionNo\$+SalespersonNo\$		
Groups	{Unassigned}			

Data Source and View Definitions
 =====

AR_InvoiceHeaderNL

Data Source 00000084
 Source Object SY_LogIO:AR_InvoiceHeader
 Comments The InvoiceEntry view contains invoice information currently being processed in Invoice Data Entry. This view also includes customer and salesperson constant data.
 Last Update 2005/02/10 14:57 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	SoldTo	Sold To	S	SoldTo\$	30
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY _SalesTaxSchedule", "0", TaxSchedul e\$, "TaxScheduleDesc\$")	30
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	PrintInvoice	Print Invoice	S	PrintInvoice\$	1
	ShipMethod	Ship Method	S	ShipMethod\$	15
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	Comment	Comment	S	Comment\$	30
	Adjustment	Adjustment	S	Adjustment\$	1
	RepetitiveInvoiceRefNo	Repetitive Invoice Reference Num	S	RepetitiveInvoiceRefNo\$	4
	ActuallyPrinted	Actually Printed	S	ActuallyPrinted\$	1
	JobNo	Job Number	S	JobNo\$	7
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	BatchNo	Batch Number	S	BatchNo\$	5
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	BatchFax	Batch Fax	S	BatchFax\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	14.2
	NonTaxableSalesAmt	Non Taxable Sales Amount	N	NonTaxableSalesAmt	14.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost of Sales Amount	N	CostOfSalesAmt	14.2
	SalesSubjectToComm	Sales Subject to Commission	N	SalesSubjectToComm	14.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	14.2
	CommissionAmt	Commission Amount	N	CommissionAmt	14.2
	RetentionAmt	Retention Amount	N	RetentionAmt	14.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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AR_InvoiceHistoryDetail

Data Source 00000085
 Source Object SY_LogIO;AR_InvoiceHistoryDetail
 Last Update 2010/06/20 17:13

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ItemCodeDesc2	Item Code Description 2	S	MYSRC'coFileservice'READDATA\$("CI_Item", "0", ItemCode\$, "ItemCodeDesc\$")	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", SalesAcctKey\$, "Account\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", SalesAcctKey\$, "AccountDesc\$")	50
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", CostOfGoodsSoldAcctKey\$, "Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", CostOfGoodsSoldAcctKey\$, "AccountDesc\$")	50
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", InventoryAcctKey\$, "Account\$")	32
	InventoryAcctDesc	Inventory Account Desc	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", InventoryAcctKey\$, "AccountDesc\$")	50
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	Discount	Discount	S	Discount\$	1
	DropShip	Drop Ship	S	DropShip\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IM_WarehouseCode", "0", Pad(WarehouseCode\$, 3), "WhseDescription\$")	30
	PriceLevel	Price Level	S	PriceLevel\$	1
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IM_ProductLine", "0", Pad(ProductLine\$, 4), "ProductLineDescription\$")	30
	Valuation	Valuation	S	Valuation\$	1
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	OrderWarehouse	Order Warehouse	S	OrderWarehouse\$	3
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2

Data Source and View Definitions
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AR_InvoiceHistoryDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	KitItem	Kit Item	S	KitItem\$	1
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	SkipPrintCompLine	Skip Print Of Component Lines	S	SkipPrintCompLine\$	1
	StandardKitBill	Standard Kit Bill	S	StandardKitBill\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationOverridden	Expiration Overridden	S	ExpirationOverridden\$	1
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	PromiseDate	Promise Date	S	PromiseDate\$	8
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityBackordered	Quantity Backordered	N	QuantityBackordered	16.6
	UnitPrice	Unit Price	N	UnitPrice	16.6
	UnitCost	Unit Cost	N	UnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_InvoiceHistoryHeaderNL	Invoice Number+Header Sequence Number			No NULL
	AR_InvoiceHistoryHeaderNL	InvoiceNo\$+HeaderSeqNo\$			
	AR_InvoiceHistoryLotSerial	Invoice Number+Header Sequence Number+Detail Sequence Number+Lot			Yes NULL
	AR_InvoiceHistoryLotSerial	InvoiceNo\$+HeaderSeqNo\$+DetailSeqNo\$			
Groups	{Unassigned}				

AR_InvoiceHistoryDetailItemTracking

 Data Source 00000086
 Source Object SY_LogIO:AR_InvoiceHistoryDetail
 Comments The CustomerInvoiceHistItemTracking view contains historical invoice item tracking information along with the item constant data.
 Last Update 2010/06/20 17:20

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ItemCodeDesc2	Item Code Description 2	S	MYSRC'coFileservice'READDATA\$("CI_Item", "0", ItemCode\$, "ItemCodeDesc\$")	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", SalesAcctKey\$, "Account\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", SalesAcctKey\$, "AccountDesc\$")	50
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", CostOfGoodsSoldAcctKey\$, "Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", CostOfGoodsSoldAcctKey\$, "AccountDesc\$")	50
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", InventoryAcctKey\$, "Account\$")	32
	InventoryAcctDesc	Inventory Account Desc	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", InventoryAcctKey\$, "AccountDesc\$")	50
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	Discount	Discount	S	Discount\$	1
	DropShip	Drop Ship	S	DropShip\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IM_WarehouseCode", "0", Pad(WarehouseCode\$, 3), "WhseDescription\$")	30
	PriceLevel	Price Level	S	PriceLevel\$	1
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IM_ProductLine", "0", Pad(ProductLine\$, 4), "ProductLineDescription\$")	30
	Valuation	Valuation	S	Valuation\$	1
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	OrderWarehouse	Order Warehouse	S	OrderWarehouse\$	3
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2

Data Source and View Definitions
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AR_InvoiceHistoryDetailItemTracking

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	KitItem	Kit Item	S	KitItem\$	1
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	SkipPrintCompLine	Skip Print Of Component Lines	S	SkipPrintCompLine\$	1
	StandardKitBill	Standard Kit Bill	S	StandardKitBill\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationOverridden	Expiration Overridden	S	ExpirationOverridden\$	1
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	PromiseDate	Promise Date	S	PromiseDate\$	8
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityBackordered	Quantity Backordered	N	QuantityBackordered	16.6
	UnitPrice	Unit Price	N	UnitPrice	16.6
	UnitCost	Unit Cost	N	UnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_InvoiceHistoryHeaderNL AR_InvoiceHistoryHeaderNL	Invoice Number+Header Sequence Number InvoiceNo\$+HeaderSeqNo\$			No NULL
	AR_TrackingByItemHistory AR_TrackingByItemHistory	Invoice Number+Header Sequence Number+Package Number+Item Code InvoiceNo\$+HeaderSeqNo\$			Yes NULL
	CI_Item CI_Item	Item Code ItemCode\$			No NULL
Groups	{Unassigned}				

Data Source and View Definitions

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AR_InvoiceHistoryDetailNL

Data Source 00000087
 Source Object SY_LogIO;AR_InvoiceHistoryDetail
 Last Update 2010/06/20 17:14

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ItemCodeDesc2	Item Code Description 2	S	MYSRC'coFileservice'READDATA\$("CI_Item","0",ItemCode\$,"ItemCodeDesc\$")	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GL_Account","0",SalesAcctKey\$,"Account\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL_Account","0",SalesAcctKey\$,"AccountDesc\$")	50
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GL_Account","0",CostOfGoodsSoldAcctKey\$,"Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL_Account","0",CostOfGoodsSoldAcctKey\$,"AccountDesc\$")	50
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GL_Account","0",InventoryAcctKey\$,"Account\$")	32
	InventoryAcctDesc	Inventory Account Desc	S	MYSRC'coFileservice'READDATA\$("GL_Account","0",InventoryAcctKey\$,"AccountDesc\$")	50
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	Discount	Discount	S	Discount\$	1
	DropShip	Drop Ship	S	DropShip\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IM_WarehouseCode","0",Pad(WarehouseCode\$,3),"WhseDescription\$")	30
	PriceLevel	Price Level	S	PriceLevel\$	1
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IM_ProductLine","0",Pad(ProductLine\$,4),"ProductLineDescription\$")	30
	Valuation	Valuation	S	Valuation\$	1
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	OrderWarehouse	Order Warehouse	S	OrderWarehouse\$	3
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2

Data Source and View Definitions

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AR_InvoiceHistoryDetailNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	KitItem	Kit Item	S	KitItem\$	1
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	SkipPrintCompLine	Skip Print Of Component Lines	S	SkipPrintCompLine\$	1
	StandardKitBill	Standard Kit Bill	S	StandardKitBill\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationOverridden	Expiration Overridden	S	ExpirationOverridden\$	1
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	PromiseDate	Promise Date	S	PromiseDate\$	8
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityBackordered	Quantity Backordered	N	QuantityBackordered	16.6
	UnitPrice	Unit Price	N	UnitPrice	16.6
	UnitCost	Unit Cost	N	UnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
Groups	{Unassigned}				

AR_InvoiceHistoryDetailTracking

 Data Source 00000088
 Source Object SY_LogIO:AR_InvoiceHistoryDetail
 Comments The CustomerInvoiceHistDetailTracking view contains historical invoice tracking information along with the item constant data.
 Last Update 2010/06/20 17:19

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ItemCodeDesc2	Item Code Description 2	S	MYSRC'coFileservice'READDATA\$("CI_Item", "0", ItemCode\$, "ItemCodeDesc\$")	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", SalesAcctKey\$, "Account\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", SalesAcctKey\$, "AccountDesc\$")	50
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", CostOfGoodsSoldAcctKey\$, "Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", CostOfGoodsSoldAcctKey\$, "AccountDesc\$")	50
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", InventoryAcctKey\$, "Account\$")	32
	InventoryAcctDesc	Inventory Account Desc	S	MYSRC'coFileservice'READDATA\$("GL_Account", "0", InventoryAcctKey\$, "AccountDesc\$")	50
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	Discount	Discount	S	Discount\$	1
	DropShip	Drop Ship	S	DropShip\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IM_WarehouseCode", "0", Pad(WarehouseCode\$, 3), "WhseDescription\$")	30
	PriceLevel	Price Level	S	PriceLevel\$	1
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IM_ProductLine", "0", Pad(ProductLine\$, 4), "ProductLineDescription\$")	30
	Valuation	Valuation	S	Valuation\$	1
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	OrderWarehouse	Order Warehouse	S	OrderWarehouse\$	3
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2

Data Source and View Definitions
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AR_InvoiceHistoryDetailTracking

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	KitItem	Kit Item	S	KitItem\$	1
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	SkipPrintCompLine	Skip Print Of Component Lines	S	SkipPrintCompLine\$	1
	StandardKitBill	Standard Kit Bill	S	StandardKitBill\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationOverridden	Expiration Overridden	S	ExpirationOverridden\$	1
	CostCode	Cost Code	S	CostCode\$	9
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	PromiseDate	Promise Date	S	PromiseDate\$	8
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityBackordered	Quantity Backordered	N	QuantityBackordered	16.6
	UnitPrice	Unit Price	N	UnitPrice	16.6
	UnitCost	Unit Cost	N	UnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_InvoiceHistoryHeaderNL AR_InvoiceHistoryHeaderNL	Invoice Number+Header Sequence Number InvoiceNo\$+HeaderSeqNo\$			No NULL
	AR_InvoiceHistoryTracking AR_InvoiceHistoryTracking	Invoice Number+Header Sequence Number+Package Number InvoiceNo\$+HeaderSeqNo\$			Yes NULL
	CI_Item CI_Item	Item Code ItemCode\$			No NULL
Groups	{Unassigned}				

AR_InvoiceHistoryHeader

Data Source 00000089
 Source Object SY_LogIO:AR_InvoiceHistoryHeader
 Comments The CustomerInvoiceHistory view contains historical information for A/R, S/O, and J/C invoice transactions. This view also includes customer and salesperson constant data, and payment type information.
 Last Update 2005/02/10 15:00 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ModuleCode	Module Code	S	ModuleCode\$	3
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule","0",TaxSchedule\$,"TaxScheduleDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	Comment	Comment	S	Comment\$	90
	RepetitiveInvoiceRefNo	Repetitive Invoice Reference Num	S	RepetitiveInvoiceRefNo\$	4
	JobNo	Job Number	S	JobNo\$	7
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	SourceJournal	Source Journal	S	SourceJournal\$	2
	JournalNoGLBatchNo	Journal Number/GL Batch Number	S	JournalNoGLBatchNo\$	6
	BatchFax	Batch Fax	S	BatchFax\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	ShippingInvoice	Shipping Invoice	S	ShippingInvoice\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderType	Order Type	S	OrderType\$	1
	OrderDate	Order Date	S	OrderDate\$	8
	BillToName	Bill To Name	S	BillToName\$	30
	BillToAddress1	Bill To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill To City	S	BillToCity\$	20
	BillToState	Bill To State	S	BillToState\$	2
	BillToZipCode	Bill To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	ShipDate	Ship To Date	S	ShipDate\$	8

Data Source and View Definitions

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AR_InvoiceHistoryHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	FOB	F.O.B.	S	FOB\$	15
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	7
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	PaymentType	Payment Type	S	PaymentType\$	5
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	AuthorizationCode	Authorization Code	S	AuthorizationCode\$	16
	AuthorizationCodeForDeposit	Authorization Code for Deposit	S	AuthorizationCodeForDeposit\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	RMANo	RMA Number	S	RMANo\$	7
	EBMSubmissionType	EBM Submission Type	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	EBM User ID Submitting This Orde	S	EBMUserIDSubmittingThisOrder\$	15
	EBMUserType	EBM User Type	S	EBMUserType\$	1
	ShipperID	ShipperID	S	ShipperID\$	3
	UserKey	User Key	S	UserKey\$	10
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	13.2
	AmountSubjectToDiscount	Amount Subject to Discount	N	AmountSubjectToDiscount	13.2
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	13.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	Weight	Weight	N	Weight	12.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	NumberOfPackages	Number of Packages	N	NumberOfPackages	5
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2

Data Source and View Definitions

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AR_InvoiceHistoryHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$			No NULL
	AR_InvoiceHistoryDetailNL AR_InvoiceHistoryDetailNL	Invoice Number+Header Sequence Number+Detail Sequence Number InvoiceNo\$+HeaderSeqNo\$			Yes NULL
	AR_PaymentType AR_PaymentType	Payment Type PaymentType\$			No NULL
	AR_Salesperson AR_Salesperson	Salesperson Division Number+Salesperson Number SalespersonDivisionNo\$+SalespersonNo\$			No NULL
Groups	{Unassigned}				

Data Source and View Definitions

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AR_InvoiceHistoryHeaderNL

Data Source 00000090
 Source Object SY_LogIO;AR_InvoiceHistoryHeader
 Last Update 2005/02/10 15:03 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ModuleCode	Module Code	S	ModuleCode\$	3
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY _SalesTaxSchedule", "0", TaxSchedul e\$, "TaxScheduleDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	Comment	Comment	S	Comment\$	30
	RepetitiveInvoiceRefNo	Repetitive Invoice Reference Num	S	RepetitiveInvoiceRefNo\$	4
	JobNo	Job Number	S	JobNo\$	7
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	SourceJournal	Source Journal	S	SourceJournal\$	2
	JournalNoGLBatchNo	Journal Number/GL Batch Number	S	JournalNoGLBatchNo\$	6
	BatchFax	Batch Fax	S	BatchFax\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	ShippingInvoice	Shipping Invoice	S	ShippingInvoice\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderType	Order Type	S	OrderType\$	1
	OrderDate	Order Date	S	OrderDate\$	8
	BillToName	Bill To Name	S	BillToName\$	30
	BillToAddress1	Bill To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill To City	S	BillToCity\$	20
	BillToState	Bill To State	S	BillToState\$	2
	BillToZipCode	Bill To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	ShipDate	Ship To Date	S	ShipDate\$	8
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5

Data Source and View Definitions

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AR_InvoiceHistoryHeaderNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	FOB	F.O.B.	S	FOB\$	15
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	7
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	PaymentType	Payment Type	S	PaymentType\$	5
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	AuthorizationCode	Authorization Code	S	AuthorizationCode\$	16
	AuthorizationCodeForDeposit	Authorization Code for Deposit	S	AuthorizationCodeForDeposit\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	RMANo	RMA Number	S	RMANo\$	7
	EBMSubmissionType	EBM Submission Type	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	EBM User ID Submitting This Orde	S	EBMUserIDSubmittingThisOrder\$	15
	EBMUserType	EBM User Type	S	EBMUserType\$	1
	ShipperID	ShipperID	S	ShipperID\$	3
	UserKey	User Key	S	UserKey\$	10
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	13.2
	AmountSubjectToDiscount	Amount Subject to Discount	N	AmountSubjectToDiscount	13.2
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	13.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	Weight	Weight	N	Weight	12.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	NumberOfPackages	Number of Packages	N	NumberOfPackages	5
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8

Data Source and View Definitions

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AR_InvoiceHistoryHeaderNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

AR_InvoiceHistoryHeaderRA

Data Source 00000091
 Source Object SY_LogIO:AR_InvoiceHistoryHeader
 Comments The CustomerInvoiceHistWithRMA view contains historical information for invoice transactions along with RMA receipt history detail for those invoices with RMA numbers. This view also includes customer constant data.
 Last Update 2005/02/11 12:07 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ModuleCode	Module Code	S	ModuleCode\$	3
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule","0",TaxSchedule\$,"TaxScheduleDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	Comment	Comment	S	Comment\$	90
	RepetitiveInvoiceRefNo	Repetitive Invoice Reference Num	S	RepetitiveInvoiceRefNo\$	4
	JobNo	Job Number	S	JobNo\$	7
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	SourceJournal	Source Journal	S	SourceJournal\$	2
	JournalNoGLBatchNo	Journal Number/GL Batch Number	S	JournalNoGLBatchNo\$	6
	BatchFax	Batch Fax	S	BatchFax\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	ShippingInvoice	Shipping Invoice	S	ShippingInvoice\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderType	Order Type	S	OrderType\$	1
	OrderDate	Order Date	S	OrderDate\$	8
	BillToName	Bill To Name	S	BillToName\$	30
	BillToAddress1	Bill To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill To City	S	BillToCity\$	20
	BillToState	Bill To State	S	BillToState\$	2
	BillToZipCode	Bill To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	ShipDate	Ship To Date	S	ShipDate\$	8

Data Source and View Definitions

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AR_InvoiceHistoryHeaderRA

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	FOB	F.O.B.	S	FOB\$	15
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	7
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	PaymentType	Payment Type	S	PaymentType\$	5
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	AuthorizationCode	Authorization Code	S	AuthorizationCode\$	16
	AuthorizationCodeForDeposit	Authorization Code for Deposit	S	AuthorizationCodeForDeposit\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	RMANo	RMA Number	S	RMANo\$	7
	EBMSubmissionType	EBM Submission Type	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	EBM User ID Submitting This Orde	S	EBMUserIDSubmittingThisOrder\$	15
	EBMUserType	EBM User Type	S	EBMUserType\$	1
	ShipperID	ShipperID	S	ShipperID\$	3
	UserKey	User Key	S	UserKey\$	10
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	13.2
	AmountSubjectToDiscount	Amount Subject to Discount	N	AmountSubjectToDiscount	13.2
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	13.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	Weight	Weight	N	Weight	12.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	NumberOfPackages	Number of Packages	N	NumberOfPackages	5
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2

Data Source and View Definitions

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AR_InvoiceHistoryHeaderRA

Elements	Element Identifier	Description	Type	Source Expression	Length
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_CustomerNL	AR Division Number+Customer Number			No NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$			
	RA_ReceiptsHistoryHeaderNL	RMA Number+Receipt Sequence Number			Yes NULL
	RA_ReceiptsHistoryHeaderNL	Pad(RMANo\$,7,\$00\$)			
Groups	{Unassigned}				

Data Source and View Definitions

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AR_InvoiceHistoryHeaderTaxSummary

Data Source 00000092
 Source Object SY_LogIO:AR_InvoiceHistoryHeader
 Comments The CustomerInvoiceHistTaxSummary view contains historical tax summary information for customer invoices. This view also includes customer constant data.
 Last Update 2005/02/10 15:04 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ModuleCode	Module Code	S	ModuleCode\$	3
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule","0",TaxSchedule\$,"TaxScheduleDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	Comment	Comment	S	Comment\$	90
	RepetitiveInvoiceRefNo	Repetitive Invoice Reference Num	S	RepetitiveInvoiceRefNo\$	4
	JobNo	Job Number	S	JobNo\$	7
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	SourceJournal	Source Journal	S	SourceJournal\$	2
	JournalNoGLBatchNo	Journal Number/GL Batch Number	S	JournalNoGLBatchNo\$	6
	BatchFax	Batch Fax	S	BatchFax\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	ShippingInvoice	Shipping Invoice	S	ShippingInvoice\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderType	Order Type	S	OrderType\$	1
	OrderDate	Order Date	S	OrderDate\$	8
	BillToName	Bill To Name	S	BillToName\$	30
	BillToAddress1	Bill To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill To City	S	BillToCity\$	20
	BillToState	Bill To State	S	BillToState\$	2
	BillToZipCode	Bill To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	ShipDate	Ship To Date	S	ShipDate\$	8

Data Source and View Definitions

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AR_InvoiceHistoryHeaderTaxSummary

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	FOB	F.O.B.	S	FOB\$	15
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	7
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	PaymentType	Payment Type	S	PaymentType\$	5
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	AuthorizationCode	Authorization Code	S	AuthorizationCode\$	16
	AuthorizationCodeForDeposit	Authorization Code for Deposit	S	AuthorizationCodeForDeposit\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	RMANo	RMA Number	S	RMANo\$	7
	EBMSubmissionType	EBM Submission Type	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	EBM User ID Submitting This Orde	S	EBMUserIDSubmittingThisOrder\$	15
	EBMUserType	EBM User Type	S	EBMUserType\$	1
	ShipperID	ShipperID	S	ShipperID\$	3
	UserKey	User Key	S	UserKey\$	10
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	13.2
	AmountSubjectToDiscount	Amount Subject to Discount	N	AmountSubjectToDiscount	13.2
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	13.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	Weight	Weight	N	Weight	12.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	NumberOfPackages	Number of Packages	N	NumberOfPackages	5
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2

Data Source and View Definitions

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AR_InvoiceHistoryHeaderTaxSummary

Elements	Element Identifier	Description	Type	Source Expression	Length
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$			No NULL
	AR_InvoiceHistoryTaxSummary AR_InvoiceHistoryTaxSummary	Invoice Number+Header Sequence Number+Schedule Sequence Number+T InvoiceNo\$+HeaderSeqNo\$			Yes NULL
	AR_PaymentType AR_PaymentType	Payment Type PaymentType\$			No NULL
	AR_Salesperson AR_Salesperson	Salesperson Division Number+Salesperson Number SalespersonDivisionNo\$+SalespersonNo\$			No NULL
Groups	{Unassigned}				

Data Source and View Definitions

=====

AR_InvoiceHistoryLotSerial

Data Source 00000093
 Source Object SY_LogIO;AR_InvoiceHistoryLotSerial
 Last Update 2004/12/08 16:36 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	LotSerialNo	Lot Serial Number	S	LotSerialNo\$	15
	TierType	Tier Type	S	TierType\$	1
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_InvoiceHistoryMemo

Data Source 00000094
 Source Object SY_LogIO:AR_InvoiceHistoryMemo
 Comments The CustomerInvoiceHistoryMemo view contains historical invoice memo information.
 Last Update 2005/01/21 10:37 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_InvoiceHistoryHeaderNL AR_InvoiceHistoryHeaderNL	Invoice Number+Header Sequence Number InvoiceNo\$+HeaderSeqNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
=====

AR_InvoiceHistoryMemoSettings

Data Source 00000095
Source Object SY_LogIO;AR_InvoiceHistoryMemoSettings
Last Update 2005/01/07 11:08 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	MemoCode	Memo Code	S	MemoCode\$	10
	ModuleCode	Module Code	S	ModuleCode\$	3
	MemoType	Memo Type	S	MemoType\$	2
	MemoFunction	Memo Function	S	MemoFunction\$	30
	AutoDisplay	Auto Display	S	AutoDisplay\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_InvoiceHistoryTaxSummary

Data Source 00000096
 Source Object SY_LogIO;AR_InvoiceHistoryTaxSummary
 Last Update 2005/01/18 12:14 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	12.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	12.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	NonTaxableFrghAmt	Non-Taxable Freight Amount	N	NonTaxableFrghAmt	12.2
Groups	{Unassigned}				

Data Source and View Definitions

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AR_InvoiceHistoryTracking

Data Source 00000097
 Source Object SY_LogIO;AR_InvoiceHistoryTracking
 Last Update 2010/06/20 17:23

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	PackageNo	Package Number	S	PackageNo\$	4
	TrackingID	Tracking ID	S	TrackingID\$	30
	Comment	Comment	S	Comment\$	30
	StarshipShipVia	Starship Ship Via	S	StarshipShipVia\$	15
	UpdatedFromStarship	Updated From Starship	S	UpdatedFromStarship\$	1
	SendPackageToStarship	Send Package to Starship	S	SendPackageToStarship\$	1
	Weight	Weight	N	Weight	13.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	FreightAmtAddedToInv	Freight Amount Added to Inv	N	FreightAmtAddedToInv	12.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_InvoiceMemo

Data Source 00000098
 Source Object SY_LogIO;AR_InvoiceMemo
 Comments The CustomerInvoiceMemo view contains memo information for invoices currently being processed in invoice data entry.
 Last Update 2005/01/26 15:19 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_InvoiceHeaderNL AR_InvoiceHeaderNL	Invoice Number+Invoice Type InvoiceNo\$+InvoiceType\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_InvoiceTaxDetail

 Data Source 00000099
 Source Object SY_LogIO;AR_InvoiceTaxDetail
 Comments The InvoiceEntryTaxDetail view contains tax detail information for invoices currently being processed in Invoice Data Entry.
 Last Update 2005/01/19 10:36 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxClass	Tax Class	S	TaxClass\$	2
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	TaxRate	Tax Rate	N	TaxRate	11.6
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_InvoiceHeaderNL	Invoice Number+Invoice Type	No	NULL
	AR_InvoiceHeaderNL	InvoiceNo\$+InvoiceType\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_InvoiceTaxSummary

Data Source 00000100
 Source Object SY_LogIO;AR_InvoiceTaxSummary
 Comments The InvoiceEntryTaxSummary view contains tax summary information for invoices currently being processed in Invoice Data Entry.
 Last Update 2005/01/19 10:36 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	12.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	12.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	12.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_InvoiceHeaderNL	Invoice Number+Invoice Type	No	NULL
	AR_InvoiceHeaderNL	InvoiceNo\$+InvoiceType\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_OpenInvoice

Data Source 00000101
 Source Object SY_LogIO:AR_OpenInvoice
 Comments The CustomerOpenInvoice view contains the status of invoices along with payments, credit memos, and debit memos. This view also includes customer and salesperson constant data and split commissions information.
 Last Update 2005/02/10 15:09 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	InvoiceHistoryHeaderSeqNo	Invoice History Header Sequence	S	InvoiceHistoryHeaderSeqNo\$	6
	PostingDate	Posting Date	S	PostingDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule","0",TaxSchedule\$, "TaxScheduleDesc\$")	30
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommissionFlag	Split Commission Flag	S	SplitCommissionFlag\$	1
	Comment	Comment	S	Comment\$	30
	CreditMemoInvoiceReference	Credit Memo Invoice Reference	S	CreditMemoInvoiceReference\$	7
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC_JobMaster","0",Pad(JobNo\$,7),"JobDescription\$")	30
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	PostingReference	Posting Reference	S	PostingReference\$	10
	CheckNo	Check Number	S	CheckNo\$	10
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	TaxableAmt	Taxable Amount	N	TaxableAmt	14.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	14.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	13.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	14.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	14.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	14.2
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	14.2
	PaymentsToday	Payments Today	N	PaymentsToday	14.2
	Balance	Balance	N	Balance	14.2
	RetentionAmt	Retention Amount	N	RetentionAmt	14.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		
	AR_OpenInvoiceSplitCommissions	AR Division Number+Customer Number+Invoice Number+Invoice Type+S	Yes	NULL
	AR_OpenInvoiceSplitCommissions	ARDivisionNo\$+Pad(CustomerNo\$,7,\$00\$)+InvoiceNo\$+InvoiceType\$		

Data Source and View Definitions

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AR_OpenInvoice

Relationships

Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
AR_Salesperson	Salesperson Division Number+Salesperson Number	No	NULL
AR_Salesperson	SalespersonDivisionNo\$+SalespersonNo\$		

Groups

{Unassigned}

Data Source and View Definitions

=====

AR_OpenInvoiceNL

Data Source 00000102
 Source Object SY_LogIO;AR_OpenInvoice
 Last Update 2005/02/11 15:23 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	InvoiceDiscountDate	Invoice Discount Date	S	InvoiceDiscountDate\$	8
	InvoiceHistoryHeaderSeqNo	Invoice History Header Sequence	S	InvoiceHistoryHeaderSeqNo\$	6
	PostingDate	Posting Date	S	PostingDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode", "0", TermsCode\$, "TermsCodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule", "0", TaxSchedule\$, "TaxScheduleDesc\$")	30
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommissionFlag	Split Commission Flag	S	SplitCommissionFlag\$	1
	Comment	Comment	S	Comment\$	30
	CreditMemoInvoiceReference	Credit Memo Invoice Reference	S	CreditMemoInvoiceReference\$	7
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC_JobMaster", "0", Pad(JobNo\$, 7), "JobDescription\$")	30
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	PostingReference	Posting Reference	S	PostingReference\$	10
	CheckNo	Check Number	S	CheckNo\$	10
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	TaxableAmt	Taxable Amount	N	TaxableAmt	14.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	14.2
	FreightAmt	Freight Amount	N	FreightAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	13.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	14.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	14.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	14.2
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	DiscountAmt	Discount Amount	N	DiscountAmt	14.2
	PaymentsToday	Payments Today	N	PaymentsToday	14.2
	Balance	Balance	N	Balance	14.2
	RetentionAmt	Retention Amount	N	RetentionAmt	14.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions
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AR_OpenInvoiceSplitCommissions

Data Source 00000103
 Source Object SY_LogIO;AR_OpenInvoiceSplitCommissions
 Last Update 2005/02/10 15:09 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	OverrideCommAmt	Override Commission Amount	N	OverrideCommAmt	10.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

AR_OpenInvoiceTaxSummary

Data Source 00000104
 Source Object SY_LogIO;AR_OpenInvoiceTaxSummary
 Last Update 2005/02/10 15:10 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	14.2
	NonTaxableSalesAmt	NonTaxable Sales Amount	N	NonTaxableSalesAmt	14.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	14.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	13.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	13.2
	NonTaxableFreightAmt	Non Taxable Freight Amount	N	NonTaxableFreightAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

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AR_Options

Data Source 00000105
 Source Object SY_LogIO:AR_Options
 Last Update 2005/01/21 10:45 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ModuleCode	Module Code	S	ModuleCode\$	3
	NewSystem	New System	S	NewSystem\$	1
	Divisions	Divisions	S	Divisions\$	1
	PostCostOfGoodsSold	Post Cost Of Goods Sold To GL	S	PostCostOfGoodsSold\$	1
	PostSalesInDetail	Post Sales To G/L In Detail	S	PostSalesInDetail\$	1
	PostCashRcptsInDetail	Post Cash Receipts To G/L In Det	S	PostCashRcptsInDetail\$	1
	SegmentForSalesPostings	G/L Segment To Use For A/R Sales	S	SegmentForSalesPostings\$	1
	DisplayPartialCreditCard	Display Partial Credit Card For	S	DisplayPartialCreditCard\$	1
	DefaultInvoiceDisplay	Default Invoice Display	S	DefaultInvoiceDisplay\$	1
	DisplayInvoicesZeroBal	Display Invoices with Zero Balan	S	DisplayInvoicesZeroBal\$	1
	CurrentFiscalYr	Current AR Fiscal Year	S	CurrentFiscalYr\$	4
	CurrentPeriod	Current AR Period	S	CurrentPeriod\$	2
	SalesTaxReporting	Sales Tax Reporting	S	SalesTaxReporting\$	1
	TrackJCRetentionRecvbls	Track Job Cost Retention Receiva	S	TrackJCRetentionRecvbls\$	1
	IntegrateGeneralLedger	Integrate with General Ledger	S	IntegrateGeneralLedger\$	1
	IntegrateBankRec	Integrate with Bank Rec	S	IntegrateBankRec\$	1
	IntegrateJobCost	Integrate with Job Cost	S	IntegrateJobCost\$	1
	OpenItemBalForward	Open Item Or Balance Forward	S	OpenItemBalForward\$	1
	DaysToRetainPaidInvs	Number Of Days To Retain Paid In	N	DaysToRetainPaidInvs	3
	RetainTempCustomers	Retain Temp Customers with Paid	S	RetainTempCustomers\$	1
	AgeInvoicesBy	Age Invoices By Invoice Or Due D	S	AgeInvoicesBy\$	1
	AgingCategory	Aging Category To Use	S	AgingCategory\$	1
	AgingCategory1	Aging Category 1	N	AgingCategory1	3
	AgingCategory2	Aging Category 2	N	AgingCategory2	3
	AgingCategory3	Aging Category 3	N	AgingCategory3	3
	AgingCategory4	Aging Category 4	N	AgingCategory4	3
	SalespersonCommRptng	Salesperson And Commission Repor	S	SalespersonCommRptng\$	1
	CommissionsPaid	Commissions Paid On Paid Invoice	S	CommissionsPaid\$	1
	CommissionCalcBasedOn	Calculation Based On	S	CommissionCalcBasedOn\$	1
	UpdateCommToOtherModules	Update Commissions to Other Modu	S	UpdateCommToOtherModules\$	1
	FinanceChargeMethod	Finance Charge Computation Metho	S	FinanceChargeMethod\$	1
	AgingCategoryCalc	Aging Category For Finance Charg	S	AgingCategoryCalc\$	1
	ExcludeExistingFinChrgs	Exclude Existing FC From Calcula	S	ExcludeExistingFinChrgs\$	1
	CreditLimitChecking	Credit Limit Checking	S	CreditLimitChecking\$	1
	MarginForCrdtLimitWarning	Margin For Credit Limit Warning	N	MarginForCrdtLimitWarning	11.2
	IncludeOpenOrders	Include Open Orders in Customer'	S	IncludeOpenOrders\$	1
	AgingCatForWarning	Aging Category for Credit Limit	S	AgingCatForWarning\$	1
	AutoRecalcAging	Automatically Recalculate Aging	S	AutoRecalcAging\$	1
	NextInvoiceNo	Next Automatic Invoice Number	S	NextInvoiceNo\$	7
	NextDepositNo	Next Automatic Deposit Number	S	NextDepositNo\$	5
	DefaultBankCode	Default Bank Code	S	DefaultBankCode\$	1
	RequireDepositAmt	Require Deposit Amount in Cash R	S	RequireDepositAmt\$	1
	AllowCreditCard	Allow Credit Cards In Cash Recei	S	AllowCreditCard\$	1
	AutoIncrementCustomerNo	Auto Increment Customer Number	S	AutoIncrementCustomerNo\$	1
	NextCustomerNo	Next Automatic Customer Number	S	NextCustomerNo\$	7
	PrintJournalsByDivision	Print Sales and Cash Receipt Jou	S	PrintJournalsByDivision\$	1
	PageBreakCshRecptsJrnl	Page Break Cash Receipts Journal	S	PageBreakCshRecptsJrnl\$	1
	PrintTaxJrnlsInDetail	Print Tax Journals In Detail	S	PrintTaxJrnlsInDetail\$	1
	PrintTaxDetailOnJrnls	Print Tax Detail On Journals	S	PrintTaxDetailOnJrnls\$	1
	PrintInvoices	Print Invoices	S	PrintInvoices\$	1
	PrintCustomerStatements	Print Customer Statements	S	PrintCustomerStatements\$	1
	PrintPartialCCNo	Print Partial Credit Card Number	S	PrintPartialCCNo\$	1
	TrackCustomerChanges	Track Customer Changes	S	TrackCustomerChanges\$	1
	TrackAdditionsInDetail	Track Additions In Detail	S	TrackAdditionsInDetail\$	1
	RetainDepositTransHist	Retain Deposit Transaction Histo	S	RetainDepositTransHist\$	1
	RetainDetailedInvHist	Retain Detailed Invoice History	S	RetainDetailedInvHist\$	1
	RetainDeletedInvoices	Retain Deleted Invc In History	S	RetainDeletedInvoices\$	1

Data Source and View Definitions
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AR_Options

Elements	Element Identifier	Description	Type	Source Expression	Length
	RetainCommentLines	Retain Comment Lines In History	S	RetainCommentLines\$	1
	TaxFrghtInSalesHist	Sales Tax And Frght Included in	S	TaxFrghtInSalesHist\$	1
	AllowPurgeOptionInRecap	Allow Purge Option In G/L Recap	S	AllowPurgeOptionInRecap\$	1
	SequenceNoForFC	Sequence Number For FC	S	SequenceNoForFC\$	4
	CustomerMask	Customer Mask	S	CustomerMask\$	6
	CompanyCode	Company Code	S	CompanyCode\$	3
	DataVersion	Data Version	N	DataVersion	5.2
	DaysPastDueCalc	Days Past Due For Calculation	N	DaysPastDueCalc	3
	FinanceChrgRate	Finance Charge Rate	N	FinanceChrgRate	9.3
	FinanceChrgAmt	Standard Monthly Finance Charge	N	FinanceChrgAmt	13.2
	MinimumBalToApplyFC	Minimum Balance To Apply FC	N	MinimumBalToApplyFC	13.2
	MinimumFinanceChrg	Minimum Finance Charge To Apply	N	MinimumFinanceChrg	10.2
	AgingCatBalExceeds	Aging Category Balance Exceeds A	N	AgingCatBalExceeds	13.2
	NumberOfDaysToRecalc	Number of Days to Recalculate Ag	N	NumberOfDaysToRecalc	2
	DaysBeforeCrdtCardExp	Days to Prompt Before Credit Car	N	DaysBeforeCrdtCardExp	3
	YearsToRetainCashRcptsHist	Years to Retain Cash Receipts Hi	N	YearsToRetainCashRcptsHist	2
	YearsToRetainCustomerHist	Years to Retain Customer History	N	YearsToRetainCustomerHist	2
	YearsToRetainSlspnsHist	Years to Retain Salesperson Hist	N	YearsToRetainSlspnsHist	2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	15
Groups	{Unassigned}				

Data Source and View Definitions

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AR_PaymentType

Data Source 00000106
 Source Object SY_LogIO:AR_PaymentType
 Last Update 2005/01/21 10:46 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	PaymentType	Payment Type	S	PaymentType\$	5
	PaymentDesc	Payment Description	S	PaymentDesc\$	30
	PaymentMethod	Payment Method	S	PaymentMethod\$	1
	AssetAcctKey	Asset Account Key	S	AssetAcctKey\$	9
	AssetAcct	Asset Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AssetAcctKey\$, "Accou nt\$")	32
	AssetAcctDesc	Asset Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AssetAcctKey\$, "Accou ntDesc\$")	50
	CreditCardAccrualAcctKey	Credit Card Accrual Account Key	S	CreditCardAccrualAcctKey\$	9
	CreditCardAccrualAcct	Credit Card Accrual Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CreditCardAccrualAcc tKey\$, "Account\$")	32
	CreditCardAccrualAcctDesc	Credit Card Accrual Account Desc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CreditCardAccrualAcc tKey\$, "AccountDesc\$")	50
	DefaultTransaction	DefaultTransaction	S	DefaultTransaction\$	1
	EBMInternetEnabled	e- Business Manager Internet Ena	S	EBMInternetEnabled\$	1
	CreditCardSetupTested	Credit Card Setup Tested	S	CreditCardSetupTested\$	1
	CreditCardProcessorCode	Credit Card Processor Code	S	CreditCardProcessorCode\$	4
	ProcessorType	Processor Type	S	ProcessorType\$	33
	DisplayAVSResponse	Display AVS Response	S	DisplayAVSResponse\$	1
	DisplayCVV2Response	Display CVV2 Response	S	DisplayCVV2Response\$	1
	ValidationCodeLen	Validation Code Length	S	ValidationCodeLen\$	1
	RequireValidationCode	Require Validation Code	S	RequireValidationCode\$	1
	AllowCorporateCards	Allow Corporate Cards	S	AllowCorporateCards\$	1
	DiscountPercentage	Discount Percentage Rate	N	DiscountPercentage	8.3
	PerTransactionFee	Per Transaction Fee Amount	N	PerTransactionFee	10.2
	PreAuthorizationTerm	Days Authorizations Are Valid	N	PreAuthorizationTerm	5
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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AR_RepetitiveInvoiceDetail

Data Source 00000107
 Source Object SY_LogIO;AR_RepetitiveInvoiceDetail
 Last Update 2005/02/14 15:50 EDDIEHOMEPC

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	LineKey	LineKey	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	ItemCode	AR Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"Account\$")	32
	SalesAcctDesc	Sales Account Desc	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"AccountDesc\$")	50
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"AccountDesc\$")	50
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",InventoryAcctKey\$,"Account\$")	32
	InventoryAcctDesc	Inventory Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",InventoryAcctKey\$,"AccountDesc\$")	50
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	TaxClassDesc	Tax Class Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxClass","0",TaxClass\$,"TaxClassDesc\$")	30
	CommentText	Comment Text	S	CommentText\$	2048
	Quantity	Quantity	N	Quantity	12.3
	Price	Price	N	Price	12.3
	Cost	Cost	N	Cost	12.3
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_RepetitiveInvoiceHeader

Data Source 00000108
 Source Object SY_LogIO:AR_RepetitiveInvoiceHeader
 Comments The RepetitiveInvoiceEntry view contains information entered in Repetitive Invoice Entry. This view also includes customer and salesperson constant data and tax detail and tax summary information.
 Last Update 2005/02/10 15:11 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	SelectCycleCode	Select Cycle Code	S	SelectCycleCode\$	2
	StartBillingDate	Start Billing Date	S	StartBillingDate\$	8
	StopBillingDate	Stop Billing Date	S	StopBillingDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule","0",TaxSchedule\$, "TaxScheduleDesc\$")	30
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	PrintInvoice	Print Invoice	S	PrintInvoice\$	1
	ShipMethod	Ship Method	S	ShipMethod\$	15
	CustomerPONO	Customer PO Number	S	CustomerPONO\$	15
	Comment	Comment	S	Comment\$	30
	LastBilledDate	Last Billed Date	S	LastBilledDate\$	8
	SelectThisProcess	Select This Process	S	SelectThisProcess\$	1
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JCJobMaster","0",Pad(JobNo\$,7),"JobDescription\$")	30
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	14.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	14.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	14.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	14.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	14.2
	CommissionAmt	Commission Amount	N	CommissionAmt	14.2
	NumberOfTimesBilled	Number Of Times Billed	N	NumberOfTimesBilled	7
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_RepetitiveInvoiceDetail	AR Division Number+Customer Number+Reference Number+LineKey	Yes	NULL
	AR_Salesperson	Salesperson Division Number+Salesperson Number	No	NULL

AR_RepetitiveInvoiceHeader

Groups {Unassigned}

Data Source and View Definitions

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AR_RepetitiveInvoiceHeaderNL

 Data Source 00000109
 Source Object SY_LogIO;AR_RepetitiveInvoiceHeader
 Comments The RepetitiveInvoiceEntry view contains information entered in Repetitive Invoice Entry. This view also includes customer and salesperson constant data and tax detail and tax summary information.
 Last Update 2005/02/10 15:11 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	SelectCycleCode	Select Cycle Code	S	SelectCycleCode\$	2
	StartBillingDate	Start Billing Date	S	StartBillingDate\$	8
	StopBillingDate	Stop Billing Date	S	StopBillingDate\$	8
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode", "0", TermsCode\$, "TermsCodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	MYSRC'coFileservice'READDATA\$("SY_SalesTaxSchedule", "0", TaxSchedule\$, "TaxScheduleDesc\$")	30
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	PrintInvoice	Print Invoice	S	PrintInvoice\$	1
	ShipMethod	Ship Method	S	ShipMethod\$	15
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	Comment	Comment	S	Comment\$	30
	LastBilledDate	Last Billed Date	S	LastBilledDate\$	8
	SelectThisProcess	Select This Process	S	SelectThisProcess\$	1
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JCJobMaster", "0", Pad(JobNo\$, 7), "JobDescription\$")	30
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	14.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	14.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CostOfSalesAmt	Cost Of Sales Amount	N	CostOfSalesAmt	14.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	14.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	14.2
	CommissionAmt	Commission Amount	N	CommissionAmt	14.2
	NumberOfTimesBilled	Number Of Times Billed	N	NumberOfTimesBilled	7
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_RepetitiveInvoiceTaxDetail

 Data Source 00000110
 Source Object SY_LogIO;AR_RepetitiveInvoiceTaxDetail
 Comments The RepetitiveInvoiceEntryTaxDetail view contains tax detail information for invoices in Repetitive Invoice Data Entry.
 Last Update 2005/02/10 15:12 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxClass	Tax Class	S	TaxClass\$	2
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	TaxRate	Tax Rate	N	TaxRate	11.6

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_RepetitiveInvoiceHeaderNL	AR Division Number+Customer Number+Reference Number	Yes	NULL
	AR_RepetitiveInvoiceHeaderNL	ARDivisionNo\$+Pad(CustomerNo\$,7,\$00\$)+ReferenceNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_RepetitiveInvoiceTaxSummary

 Data Source 00000111
 Source Object SY_LogIO;AR_RepetitiveInvoiceTaxSummary
 Comments The RepetitiveInvoiceEntryTaxSummary view contains tax summary information for invoices in Repetitive Invoice Data Entry.
 Last Update 2005/02/10 15:12 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division","0",ARDivisionNo\$,"ARD ivisionDesc\$")	30
	ReferenceNo	Reference Number	S	ReferenceNo\$	4
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	12.2
	NonTaxableFreightAmt	Non Taxable Freight Amount	N	NonTaxableFreightAmt	12.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_RepetitiveInvoiceHeaderNL AR_RepetitiveInvoiceHeaderNL	AR Division Number+Customer Number+Reference Number ARDivisionNo\$+Pad(CustomerNo\$,7,\$00\$)+ReferenceNo\$	Yes	NULL

Groups {Unassigned}

Data Source and View Definitions

=====

AR_Salesperson

Data Source 00000113
 Source Object sy_logio;AR_Salesperson
 Comments The Salesperson view contains the salesperson constant data including name, address, sales manager and commission rate.
 Last Update 2005/02/18 15:29 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonDivisionDesc	Salesperson Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", SalespersonDivisionNo\$, "ARDivisionDesc\$")	30
	SalespersonName	Salesperson Name	S	SalespersonName\$	30
	AddressLine1	Address Line 1	S	AddressLine1\$	30
	AddressLine2	Address Line 2	S	AddressLine2\$	30
	AddressLine3	Address Line 3	S	AddressLine3\$	30
	City	City	S	City\$	20
	State	State	S	State\$	2
	ZipCode	Zip Code	S	ZipCode\$	10
	CountryCode	Country Code	S	CountryCode\$	3
	TelephoneNo	Telephone Number	S	TelephoneNo\$	17
	TelephoneExt	Telephone Ext	S	TelephoneExt\$	5
	EmailAddress	Email Address	S	EmailAddress\$	50
	SalesManagerDivisionNo	Sales Manager AR Division Number	S	SalesManagerDivisionNo\$	2
	SalesManagerNo	Sales Manager Number	S	SalesManagerNo\$	4
	CommissionRate	Salesperson Commission Rate	N	CommissionRate	9.3
	SalesManagerCommRate	Sales Manager Commission Rate	N	SalesManagerCommRate	9.3
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_SalespersonCommission

Data Source 00000114
 Source Object SY_LogIO:AR_SalespersonCommission
 Comments The SalespersonCommissions view contains commission rates and amounts on invoices along with selected invoice history information. This view also includes customer and salesperson constant data.
 Last Update 2005/02/10 15:12 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonDivisionDesc	Salesperson Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", SalespersonDivisio nNo\$, "ARDivisionDesc\$")	30
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	PayDate	Pay Date	S	PayDate\$	8
	ApplyToNo	Apply To Credit Memo/Debit Memo	S	ApplyToNo\$	7
	HasCommRecordBeenEdited	Has Commission Record Been Edite	S	HasCommRecordBeenEdited\$	1
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	InvoiceTotal	Invoice Total	N	InvoiceTotal	14.2
	SalesSubjectToComm	Sales Subject To Commission	N	SalesSubjectToComm	14.2
	CostSubjectToComm	Cost Subject To Commission	N	CostSubjectToComm	14.2
	CommissionAmt	Commission Amount	N	CommissionAmt	14.2
	InvoiceAmountPaid	Invoice Amount Paid	N	InvoiceAmountPaid	14.2
	SplitCommPercent	Split Commission Percentage	N	SplitCommPercent	7.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL
	AR_InvoiceHistoryHeaderNL AR_InvoiceHistoryHeaderNL	Invoice Number+Header Sequence Number InvoiceNo\$	Yes	NULL
	AR_Salesperson AR_Salesperson	Salesperson Division Number+Salesperson Number SalespersonDivisionNo\$+SalespersonNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_SalespersonHistory

Data Source 00000115
 Source Object SY_LogIO:AR_SalespersonHistory
 Comments The SalespersonSalesHistory view contains the salespersons' commission dollars sold, gross profit and commission amounts. This view also includes salesperson constant data.
 Last Update 2005/02/15 10:23 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonDivisionDesc	Salesperson Division Description	S	MYSRC'coFileservice'READDATA\$("AR_ _Division", "0", SalespersonDivisionNo\$, "ARDivisionDesc\$")	30
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	FiscalPeriod	Fiscal Period	S	FiscalPeriod\$	2
	CommissionDollarsSold	Commission Dollars Sold	N	CommissionDollarsSold	15.2
	GrossProfitAmt	Gross Profit Amount	N	GrossProfitAmt	15.2
	CommissionAmt	Commission Amount	N	CommissionAmt	15.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_Salesperson AR_Salesperson	Salesperson Division Number+Salesperson Number SalespersonDivisionNo\$+SalespersonNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_SalespersonLink

Data Source 00000116
 Source Object SY_LogIO;AR_SalespersonLink
 Last Update 2005/02/10 15:13 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	LinkToCode	Link To Code	S	LinkToCode\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	PRDepartmentNo	PR Department Number	S	PRDepartmentNo\$	2
	EmployeeNo	Employee Number	S	EmployeeNo\$	7
	AccrualAcctKey	Accrual Account Key	S	AccrualAcctKey\$	9
	AccrualAcct	Accrual Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccrualAcctKey\$, "Acc ount\$")	32
	AccrualAcctDesc	Accrual Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccrualAcctKey\$, "Acc ountDesc\$")	50
	VendorDefaultAcctKey	Vendor Default Account Key	S	VendorDefaultAcctKey\$	9
	VendorDefaultAcct	Vendor Default Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", VendorDefaultAcctKey \$, "Account\$")	32
	VendorDefaultAcctDesc	Vendor Default Account Descripti	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", VendorDefaultAcctKey \$, "AccountDesc\$")	50
	ExpenseAcctKey	Expense Account Key	S	ExpenseAcctKey\$	9
	ExpenseAcct	Expense Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", ExpenseAcctKey\$, "Acc ount\$")	32
	ExpenseAcctDesc	Expense Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", ExpenseAcctKey\$, "Acc ountDesc\$")	50
	EarningsCode	Earnings Code	S	EarningsCode\$	2
	UpdateAPInvBySlspersonCust	Update A/P Invoice By Slspn/Cus	S	UpdateAPInvBySlspersonCust\$	1
	TermsCode	Terms Code	S	TermsCode\$	2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
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AR_SalesTax

Data Source 00000112
 Source Object SY_LogIO;AR_SalesTax
 Last Update 2005/02/10 15:13 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	TaxCode	Tax Code	S	TaxCode\$	15
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	CustomerName	Customer Name	S	CustomerName\$	30
	ModuleCode	Module Code	S	ModuleCode\$	3
	SourceJournalNo	Source Journal Number	S	SourceJournalNo\$	6
	PrimaryTaxCode	Primary Tax Code	S	PrimaryTaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Override	Override	S	Override\$	1
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	NonTaxable Sales Amount	N	NonTaxableSalesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	12.2
	NonTaxableFreightAmt	NonTaxable Freight Amount	N	NonTaxableFreightAmt	12.2
	SalesTaxInvoiced	Sales Tax Invoiced	N	SalesTaxInvoiced	12.2
	SalesTaxCollected	Sales Tax Collected	N	SalesTaxCollected	12.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	12.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions
 =====

AR_StatementOptions

Data Source 00000117
 Source Object SY_LogIO;AR_StatementOptions
 Last Update 2005/01/21 10:48 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	FormCode	Form Code	S	FormCode\$	2
	AgeInvoicesAsOf	Age Invoices as of	S	AgeInvoicesAsOf\$	8
	PrintOnlyCustomers	Print Only Customers with Balanc	S	PrintOnlyCustomers\$	1
	IncludeTempCustomers	Include Temporary Customers	S	IncludeTempCustomers\$	1
	IncludeZeroBalCustomers	Include Zero Balance Customers	S	IncludeZeroBalCustomers\$	1
	IncludeCreditBalances	Include Credit Balances	S	IncludeCreditBalances\$	1
	IncludeZeroBalInvoices	Include Zero Balance Invoices	S	IncludeZeroBalInvoices\$	1
	ProduceStatementsFor	Produce Statements For	S	ProduceStatementsFor\$	1
	EmailSubject	Email Subject To Send With State	S	EmailSubject\$	100
	PrintOnlyStatements	Print Only Statements with Minim	N	PrintOnlyStatements	14.2
	StandardMessageLine1	Standard Message Line 1	S	StandardMessageLine1\$	50
	Over30DayMessageLine1	Over 30 Day Message Line 1	S	Over30DayMessageLine1\$	50
	Over60DayMessageLine1	Over 60 Day Message Line 1	S	Over60DayMessageLine1\$	50
	Over90DayMessageLine1	Over 90 Day Message Line 1	S	Over90DayMessageLine1\$	50
	Over120DayMessageLine1	Over 120 Day Message Line 1	S	Over120DayMessageLine1\$	50
	StandardMessageLine2	Standard Message Line 2	S	StandardMessageLine2\$	50
	Over30DayMessageLine2	Over 30 Day Message Line 2	S	Over30DayMessageLine2\$	50
	Over60DayMessageLine2	Over 60 Day Message Line 2	S	Over60DayMessageLine2\$	50
	Over90DayMessageLine2	Over 90 Day Message Line 2	S	Over90DayMessageLine2\$	50
	Over120DayMessageLine2	Over 120 Day Message Line 2	S	Over120DayMessageLine2\$	50
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_TermsCode

Data Source 00000118
 Source Object SY_LogIO:AR_TermsCode
 Comments The CustomerTermsCodes view contains terms code information such as due date, discount date, discount calculation method and days before due.
 Last Update 2005/01/26 10:36 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	TermsCode	AR Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	TermsCodeDesc\$	30
	DueDateADayOfTheMonth	Due Date a Day of The Month	S	DueDateADayOfTheMonth\$	1
	DiscountDateADayOfTheMo	Discount Date a Day of The Month	S	DiscountDateADayOfTheMo\$	1
	DiscountCalculationMethod	Discount Calculation Method	S	DiscountCalculationMethod\$	1
	DaysBeforeDue	Days Before Due	N	DaysBeforeDue	3
	MinimumDaysAllowedInv	Minimum Days Allowed Before Invo	N	MinimumDaysAllowedInv	3
	DaysBeforeDiscountDue	Days Before Discount Due	N	DaysBeforeDiscountDue	3
	MinimumDaysAllowedDisc	Minimum Days Allowed Before Disc	N	MinimumDaysAllowedDisc	3
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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AR_TrackingByItemHistory

Data Source 00000119
 Source Object SY_LogIO;AR_TrackingByItemHistory
 Last Update 2005/01/07 12:02 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	PackageNo	Package Number	S	PackageNo\$	4
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	Quantity	Quantity	N	Quantity	16.6
Groups	{Unassigned}				

Data Source and View Definitions
 =====

AR_TransactionPaymentHistory

Data Source 00000120
 Source Object SY_LogIO:AR_TransactionPaymentHistory
 Comments The CustomerTransPaymentHistory view contains payment information for various transaction types and selected credit card details. This view also includes customer constant data, open invoice and payment type information.
 Last Update 2010/06/20 16:47

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	InvoiceHistoryHeaderSeqNo	Invoice History Header Sequence	S	InvoiceHistoryHeaderSeqNo\$	6
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	PaymentReference	Payment Reference	S	PaymentReference\$	10
	CheckNo	Check Number	S	CheckNo\$	10
	TransactionType	Transaction Type	S	TransactionType\$	1
	PaymentDate	Payment Date	S	PaymentDate\$	8
	PaymentType	Payment Type	S	PaymentType\$	5
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	CreditCardAuthorizationNo	Credit Card Authorization No	S	CreditCardAuthorizationNo\$	16
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	RMANo	RMA Number	S	RMANo\$	7
	TransactionAmt	Transaction Amount	N	TransactionAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		
	AR_OpenInvoiceNL	AR Division Number+Customer Number+Invoice Number+Invoice Type	No	NULL
	AR_OpenInvoiceNL	ARDivisionNo\$+Pad(CustomerNo\$,7,\$00\$)+InvoiceNo\$+InvoiceType\$		
	AR_PaymentType	Payment Type	No	NULL
	AR_PaymentType	PaymentType\$		
	RA_ReceiptsHistoryHeaderNL	RMA Number+Receipt Sequence Number	Yes	NULL
	RA_ReceiptsHistoryHeaderNL	Pad(RMANo\$,7,\$00\$)		

Groups {Unassigned}

Data Source and View Definitions
 =====

BillMaterialsDetail

Data Source 00000127
 Source Object sy_llrd:BM2_BillMaterialsDetail
 Last Update 2004/02/12 15:54 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillNumber	Bill Number	S	BillNumber\$	20
	Revision	Bill Revision Code (Optional	S	Revision\$	3
	OptionCategory	Option Category	S	OptionCategory\$	1
	OptionCode	Option Code	S	OptionCode\$	2
	PreviousIndexNumber	Link To Prev Line (0=First	N	PreviousIndexNumber	8
	LinkToNextLine	Link To Next Line (0=Last	N	LinkToNextLine	8
	ComponentItemCode	Component Item Code	S	ComponentItemCode\$	20
	LineType	Line Type (1=Component Line	S	LineType\$	1
	ComponentRevision	Component Revision Code	S	ComponentRevision\$	3
	EngDrawingFindNumber	Engineering Drawing Find Number	S	EngDrawingFindNumber\$	5
	EngChgAddNumber	Add Eo#	S	EngChgAddNumber\$	6
	EngChgAddDate	Add Date	S	EngChgAddDate\$	6
	EngChgDeleteNumber	Delete Eo#	S	EngChgDeleteNumber\$	6
	EngChgDeleteDate	Delete Date	S	EngChgDeleteDate\$	6
	WorkOrderStepNumber	Work Order Step Where 1st Needed	S	WorkOrderStepNumber\$	4
	BillType	Bill Type (Blank If Not A Bill	S	BillType\$	1
	LineIndex	Line Index (for UDF	S	LineIndex\$	6
	QtyPerBill	Quantity Per Assembly (@ Std U/M	N	QtyPerBill	16.2
	ScrapPercent	Scrap Percent	N	ScrapPercent	12.3
	C	/C	S	C\$	2
	CommentCode	Comment Code (Blank=Nof Comment	S	CommentCode\$	2
	Comment	Comment	S	Comment\$	50
	MiscCharge	"/"	S	MiscCharge\$	1
	MiscChrgCode	Miscellaneous Code ("M"=Nof	S	MiscChrgCode\$	6
	MiscChargeDescription	Misc Code Description	S	MiscChargeDescription\$	30
	MiscChargeGLAcct	Charge G/L Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", Pad(MiscChargeGLAcct \$,9), "Account\$")	41
	MiscChargeAcctDesc	MiscChargeAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", Pad(MiscChargeGLAcct \$,9), "AccountDesc\$")	50
	PostByWhse	Post By Warehouse? (Y/N	S	PostByWhse\$	1
	SetupCharge	Setup Charge? (Y/N	S	SetupCharge\$	1
	MiscChargeUM	Unit Of Measure	S	MiscChargeUM\$	4
	StandardCostPerUM	Standard Cost Per U/M	N	StandardCostPerUM	14.4
	IMItem	IMItem	S	MYSRC'coFileservice'READDATA\$("I MInventory", "0", Pad(ComponentItem Code\$,15), "ItemNumber\$")	15
	IMItemDesc	IMItemDesc	S	MYSRC'coFileservice'READDATA\$("I MInventory", "0", Pad(ComponentItem Code\$,15), "ItemDescription\$")	30
Groups	{Unassigned}				

Data Source and View Definitions

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BillMaterialsDetailNL

Data Source 00000128
 Source Object sy_llrd:BM2_BillMaterialsDetail
 Last Update 2004/02/12 15:55 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillNumber	Bill Number	S	BillNumber\$	20
	Revision	Bill Revision Code (Optional	S	Revision\$	3
	OptionCategory	Option Category	S	OptionCategory\$	1
	OptionCode	Option Code	S	OptionCode\$	2
	PreviousIndexNumber	Link To Prev Line (0=First	N	PreviousIndexNumber	8
	LinkToNextLine	Link To Next Line (0=Last	N	LinkToNextLine	8
	ComponentItemCode	Component Item Code	S	ComponentItemCode\$	20
	LineType	Line Type (1=Component Line	S	LineType\$	1
	ComponentRevision	Component Revision Code	S	ComponentRevision\$	3
	EngDrawingFindNumber	Engineering Drawing Find Number	S	EngDrawingFindNumber\$	5
	EngChgAddNumber	Add Eo#	S	EngChgAddNumber\$	6
	EngChgAddDate	Add Date	S	EngChgAddDate\$	6
	EngChgDeleteNumber	Delete Eo#	S	EngChgDeleteNumber\$	6
	EngChgDeleteDate	Delete Date	S	EngChgDeleteDate\$	6
	WorkOrderStepNumber	Work Order Step Where 1st Needed	S	WorkOrderStepNumber\$	4
	BillType	Bill Type (Blank If Not A Bill	S	BillType\$	1
	LineIndex	Line Index (for UDF	S	LineIndex\$	6
	QtyPerBill	Quantity Per Assembly (@ Std U/M	N	QtyPerBill	16.2
	ScrapPercent	Scrap Percent	N	ScrapPercent	15.3
	C	/C	S	C\$	2
	CommentCode	Comment Code (Blank=Nof Comment	S	CommentCode\$	2
	Comment	Comment	S	Comment\$	50
	MiscCharge	"/"	S	MiscCharge\$	1
	MiscChrgCode	Miscellaneous Code ("M"=Nof	S	MiscChrgCode\$	6
	MiscChargeDescription	Misc Code Description	S	MiscChargeDescription\$	30
	MiscChargeGLAcct	Charge G/L Account	S	MYSRC'GetFromFile\$("GL_Account",P ad(MiscChargeGLAcct\$,9),0,"Accoun t\$")	41
	PostByWhse	Post By Warehouse? (Y/N	S	PostByWhse\$	1
	SetupCharge	Setup Charge? (Y/N	S	SetupCharge\$	1
	MiscChargeUM	Unit Of Measure	S	MiscChargeUM\$	4
	StandardCostPerUM	Standard Cost Per U/M	N	StandardCostPerUM	13.4
Groups	{Unassigned}				

Data Source and View Definitions
 =====

BillMaterialsHeader

Data Source 00000129
 Source Object sy_ddrd:BM1_BillMaterialsHeader
 Comments The BillDetail view contains the constant data for parent items and the components, option categories, revisions, miscellaneous charges and comments associated with the bill. This view also includes inventory and item warehouse detail

Last Update 2003/10/15 14:15 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillNumber	BillNumber	S	BillNumber\$	20
	Revision	Revision	S	Revision\$	3
	OptionCategory	OptionCategory	S	OptionCategory\$	1
	OptionCode	OptionCode	S	OptionCode\$	2
	BillDescription1	BillDescription1	S	BillDescription1\$	30
	BillDescription2	BillDescription2	S	BillDescription2\$	30
	BillType	BillType	S	BillType\$	1
	DrawingNumber	DrawingNumber	S	DrawingNumber\$	20
	DrawingRevision	DrawingRevision	S	DrawingRevision\$	3
	LastUsedDate	LastUsedDate	S	LastUsed\$	6
	RoutingNumber	RoutingNumber	S	RoutingNumber\$	20
	DoesBillHaveOptions	DoesBillHaveOptions	S	HaveOptions\$	1
	CurrentRevision	CurrentRevision	S	CurrentRevision\$	3
	DoesOptionInteractionsExist	DoesOptionInteractionsExist	S	OptionInteractions\$	1
	AreAnyOptionCategoriesDefined	AreAnyOptionCategoriesDefined	S	OptionCategories\$	1
	PrintComponentDetail	PrintComponentDetail	S	PrintComponentDetail\$	1
	MaxLotSize	MaxLotSize	N	MaxLotSize	7
	YieldPercent	YieldPercent	N	YieldPercent	15.3
	OptionDescription1	OptionDescription1	S	OptionDescription1\$	30
	OptionDescription2	OptionDescription2	S	OptionDescription2\$	30
	StepNumber	StepNumber	S	StepNumber\$	4
	OptionPrice	OptionPrice	N	OptionPrice	11.3
	LinkToFirstDetailRecord	LinkToFirstDetailRecord	N	LinkToFirstDetailRecord	8

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	BillMaterialsDetail	0	Yes	NULL
	BillMaterialsDetail	STR(LinkToFirstDetailRecord)		

Groups {Unassigned}

Data Source and View Definitions
 =====

BillMaterialsHeaderNL

Data Source 00000130
 Source Object sy_ddrd:BM1_BillMaterialsHeader
 Comments The BillDetail view contains the constant data for parent items and the components, option categories, revisions, miscellaneous charges and comments associated with the bill. This view also includes inventory and item warehouse detail

Last Update 2003/12/12 16:42 JOHN_LAPTOP

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillNumber	BillNumber	S	BillNumber\$	20
	Revision	Revision	S	Revision\$	3
	OptionCategory	OptionCategory	S	OptionCategory\$	1
	OptionCode	OptionCode	S	OptionCode\$	2
	BillDescription1	BillDescription1	S	BillDescription1\$	30
	BillDescription2	BillDescription2	S	BillDescription2\$	30
	BillType	BillType	S	BillType\$	1
	DrawingNumber	DrawingNumber	S	DrawingNumber\$	20
	DrawingRevision	DrawingRevision	S	DrawingRevision\$	3
	LastUsedDate	LastUsedDate	S	LastUsed\$	6
	RoutingNumber	RoutingNumber	S	RoutingNumber\$	20
	DoesBillHaveOptions	DoesBillHaveOptions	S	HaveOptions\$	1
	CurrentRevision	CurrentRevision	S	CurrentRevision\$	3
	DoesOptionInteractionsExist	DoesOptionInteractionsExist	S	OptionInteractions\$	1
	AreAnyOptionCategoriesDefined	AreAnyOptionCategoriesDefined	S	OptionCategories\$	1
	PrintComponentDetail	PrintComponentDetail	S	PrintComponentDetail\$	1
	MaxLotSize	MaxLotSize	N	MaxLotSize	7
	YieldPercent	YieldPercent	N	YieldPercent	15.3
	OptionDescription1	OptionDescription1	S	OptionDescription1\$	30
	OptionDescription2	OptionDescription2	S	OptionDescription2\$	30
	StepNumber	StepNumber	S	StepNumber\$	4
	OptionPrice	OptionPrice	N	OptionPrice	11.3
	LinkToFirstDetailRecord	LinkToFirstDetailRecord	N	LinkToFirstDetailRecord	7

Groups {Unassigned}

Data Source and View Definitions

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BMLotAndSerialNumberHistory

Data Source 00000121
 Source Object sy_ddrd;BMJ_LotSerialNumberHistory
 Comments The BOMLotAndSerialNumHistory view contains historical information for produced lot and serial numbers.
 Last Update 2004/02/12 15:55 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ProductionNumber	ProductionNumber	S	ProductionNumber\$	7
	LotSerialNumber	LotSerialNumber	S	LotSerialNumber\$	15
	QtyShipped	QtyShipped	N	QtyShipped	14.4
	SeqLineNumber	SeqLineNumber	S	SeqLineNumber\$	6
Groups	{Unassigned}				

Data Source and View Definitions
 =====

BMMiscellaneousCodes

Data Source 00000122
 Source Object sy_ddrd;BM5_MiscellaneousCodes
 Comments The BOMMiscellaneousCodes view contains the constant data for miscellaneous charge codes and comment code information

Last Update 2004/02/12 15:56 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	MiscChrgCode	MiscChrgCode	S	MiscChrgCode\$	6
	Type	Type	S	Type\$	1
	MiscChrgDescription	MiscChrgDescription	S	MiscChrgDescription\$	30
	MiscChrgGLAcct	MiscChrgGLAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", Pad(MiscChrgGLAcct\$, 9), "Account\$")	41
	MiscChargeAcctDesc	MiscChargeAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", Pad(MiscChrgGLAcct\$, 9), "AccountDesc\$")	50
	PostByWhse	PostByWhse	S	PostByWhse\$	1
	SetupCharge	SetupCharge	S	SetupCharge\$	1
	MiscChrgUM	MiscChrgUM	S	MiscChrgUM\$	4
	MiscChrgStdCost	MiscChrgStdCost	N	MiscChrgStdCost	14.4
	CommentC	/C	S	CommentC\$	1
	CommentCode	CommentCode	S	CommentCode\$	2
	CommentOpen	CommentOpen	S	CommentOpen\$	3
	Comment	Comment	S	Comment\$	50

Groups {Unassigned}

Data Source and View Definitions

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BMOptionsCategories

Data Source 00000123
 Source Object sy_ddrd:BM8_OptionsCategories
 Last Update 2003/10/08 15:51 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillNumber	BillNumber	S	BillNumber\$	20
	BillRevisionCode	BillRevisionCode	S	BillRevisionCode\$	3
	Option1Description	Option1Description	S	Option1Description\$	30
	Option2Description	Option2Description	S	Option2Description\$	30
	Option3Description	Option3Description	S	Option3Description\$	30
	Option4Description	Option4Description	S	Option4Description\$	30
	Option5Description	Option5Description	S	Option5Description\$	30
	Option6Description	Option6Description	S	Option6Description\$	30
	Option7Description	Option7Description	S	Option7Description\$	30
	Option8Description	Option8Description	S	Option8Description\$	30
	Option9Description	Option9Description	S	Option9Description\$	30
	Option1Required	Option1Required	S	Option1Required\$	1
	Option2Required	Option2Required	S	Option2Required\$	1
	Option3Required	Option3Required	S	Option3Required\$	1
	Option4Required	Option4Required	S	Option4Required\$	1
	Option5Required	Option5Required	S	Option5Required\$	1
	Option6Required	Option6Required	S	Option6Required\$	1
	Option7Required	Option7Required	S	Option7Required\$	1
	Option8Required	Option8Required	S	Option8Required\$	1
	Option9Required	Option9Required	S	Option9Required\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

BMProductionHistory

Data Source 00000124
 Source Object sy_ddrd;BMI_ProductionHistoryFile
 Comments The BOMProductionHistory view contains historical information for production and disassembly entries and component and miscellaneous charge/item information. The view also includes lot and serial number, inventory, and warehouse information.
 Last Update 2004/02/12 16:11 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ProductionEntryNumber	ProductionEntryNumber	S	ProductionEntryNumber\$	7
	SequenceLineNumber	SequenceLineNumber	S	SequenceLineNumber\$	6
	RecordType	RecordType	S	RecordType\$	1
	ProductionDate	ProductionDate	S	ProductionDate\$	6
	BillNumber	BillNumber	S	BillNumber\$	20
	BillRevision	BillRevision	S	BillRevision\$	3
	BillOptionCodes	BillOptionCodes	S	BillOptionCodes\$	18
	EffectiveDate	EffectiveDate	S	EffectiveDate\$	6
	ParentWhse	ParentWhse	S	ParentWhse\$	3
	LotBeginningSerialNumber	LotBeginningSerialNumber	S	LotBeginningSerialNumber\$	15
	Disassembly	Disassembly	S	Disassembly\$	1
	DisassemblyType	DisassemblyType	S	DisassemblyType\$	1
	RegisterNumber	RegisterNumber	S	RegisterNumber\$	6
	HeaderProductionQuantity	HeaderProductionQuantity	N	HeaderProductionQuantity	14.4
	HeaderDisassemblyIMCost	HeaderDisassemblyIMCost	N	HeaderDisassemblyIMCost	14.4
	ComponentItemCode	ComponentItemCode	S	ComponentItemCode\$	20
	ComponentRevisionCode	ComponentRevisionCode	S	ComponentRevisionCode\$	3
	ComponentWhse	ComponentWhse	S	ComponentWhse\$	3
	ComponentLineGLAcct	ComponentLineGLAcct	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", Pad(ComponentLineGLAcct\$, 9), "Account\$")	41
	ComponentLineAcctDesc	ComponentLineAcctDesc	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", Pad(ComponentLineGLAcct\$, 9), "AccountDesc\$")	50
	Valuation	Valuation	S	Valuation\$	1
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	Description	Description	S	Description\$	15
	ComponentQtyPerAssembly	ComponentQtyPerAssembly	N	ComponentQtyPerAssembly	10.3
	ComponentExtendedQty	ComponentExtendedQty	N	ComponentExtendedQty	10.3
	ComponentUnitCost	ComponentUnitCost	N	ComponentUnitCost	11.2
	C	/C	S	C\$	2
	CommentCode	CommentCode	S	CommentCode\$	2
	Comment	Comment	S	Comment\$	50
	MiscChrg	MiscChrg	S	MiscChrg\$	1
	MiscChrgCode	MiscChrgCode	S	MiscChrgCode\$	6
	MiscChrgDescription	MiscChrgDescription	S	MiscChrgDescription\$	20
	MiscChrgChrgAcct	MiscChrgChrgAcct	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", Pad(MiscChrgChrgAcct\$, 9), "Account\$")	41
	MiscChargeAcctDesc	MiscChargeAcctDesc	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", Pad(MiscChrgChrgAcct\$, 9), "AccountDesc\$")	50
	MiscChrgUM	MiscChrgUM	S	MiscChrgUM\$	4
	MiscChrgQtyPerAssembly	MiscChrgQtyPerAssembly	N	MiscChrgQtyPerAssembly	10.3
	MiscChrgExtendedQty	MiscChrgExtendedQty	N	MiscChrgExtendedQty	10.3
	StandardCostPerUM	StandardCostPerUM	N	StandardCostPerUM	11.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	BMLotAndSerialNumberHistory	0	Yes	NULL
	BMLotAndSerialNumberHistory	Pad(ProductionEntryNumber\$, 7)+Pad(SequenceLineNumber\$, 6)		
	BMOptionsCategories	0	No	NULL
	BMOptionsCategories	Pad(BillNumber\$, 20)+Pad(BillRevision\$, 3)		
	IMInventoryNL	ItemNumber	No	NULL

Data Source and View Definitions
=====BMProductionHistory

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	IMInventoryNL	Pad(ItemNumber\$,15)		
	IMWarehouseCode	WhseCode	No	NULL
	IMWarehouseCode	Pad(ComponentWhse\$,3)		
Groups	{Unassigned}			

Data Source and View Definitions

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BMProductionHistoryNL

Data Source 00000125
 Source Object sy_ddrd;BMI_ProductionHistoryFile
 Comments The BOMProductionHistory view contains historical information for production and disassembly entries and component and miscellaneous charge/item information. The view also includes lot and serial number, inventory, and warehouse information.
 Last Update 2004/02/12 15:59 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ProductionEntryNumber	ProductionEntryNumber	S	ProductionEntryNumber\$	7
	SequenceLineNumber	SequenceLineNumber	S	SequenceLineNumber\$	6
	RecordType	RecordType	S	RecordType\$	1
	ProductionDate	ProductionDate	S	ProductionDate\$	6
	BillNumber	BillNumber	S	BillNumber\$	20
	BillRevision	BillRevision	S	BillRevision\$	3
	BillOptionCodes	BillOptionCodes	S	BillOptionCodes\$	18
	EffectiveDate	EffectiveDate	S	EffectiveDate\$	6
	ParentWhse	ParentWhse	S	ParentWhse\$	3
	LotBeginningSerialNumber	LotBeginningSerialNumber	S	LotBeginningSerialNumber\$	15
	Disassembly	Disassembly	S	Disassembly\$	1
	DisassemblyType	DisassemblyType	S	DisassemblyType\$	1
	RegisterNumber	RegisterNumber	S	RegisterNumber\$	6
	HeaderProductionQuantity	HeaderProductionQuantity	N	HeaderProductionQuantity	16.2
	HeaderDisassemblyIMCost	HeaderDisassemblyIMCost	N	HeaderDisassemblyIMCost	16.2
	ComponentItemCode	ComponentItemCode	S	ComponentItemCode\$	20
	ComponentRevisionCode	ComponentRevisionCode	S	ComponentRevisionCode\$	3
	ComponentWhse	ComponentWhse	S	ComponentWhse\$	2
	ComponentLineGLAcct	ComponentLineGLAcct	S	ComponentLineGLAcct\$	8
	Valuation	Valuation	S	Valuation\$	1
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	Description	Description	S	Description\$	15
	ComponentQtyPerAssembly	ComponentQtyPerAssembly	N	ComponentQtyPerAssembly	10.3
	ComponentExtendedQty	ComponentExtendedQty	N	ComponentExtendedQty	10.3
	ComponentUnitCost	ComponentUnitCost	N	ComponentUnitCost	11.2
	C	/C	S	C\$	2
	CommentCode	CommentCode	S	CommentCode\$	2
	Comment	Comment	S	Comment\$	50
	MiscChrg	MiscChrg	S	MiscChrg\$	1
	MiscChrgCode	MiscChrgCode	S	MiscChrgCode\$	6
	MiscChrgDescription	MiscChrgDescription	S	MiscChrgDescription\$	30
	MiscChrgChrgAcct	MiscChrgChrgAcct	S	MYSRC'GetFromFile\$("GL_Account",Pad(MiscChrgChrgAcct\$,9),0,"Account\$")	41
	MiscChrgUM	MiscChrgUM	S	MiscChrgUM\$	4
	MiscChrgQtyPerAssembly	MiscChrgQtyPerAssembly	N	MiscChrgQtyPerAssembly	10.3
	MiscChrgExtendedQty	MiscChrgExtendedQty	N	MiscChrgExtendedQty	10.3
	StandardCostPerUM	StandardCostPerUM	N	StandardCostPerUM	11.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

BR_Transaction

Data Source 00000126
 Source Object SY_LogIO;BR_Transaction
 Comments The BankTransactions view contains current information for checks, deposits, and adjustments, and includes the type of transaction. This view also includes the bank's constant data.
 Last Update 2005/01/21 14:02 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	DocumentType	Document Type	S	DocumentType\$	1
	CheckNo	Check Number	S	CheckNo\$	10
	TransactionDate	Transaction Date	S	TransactionDate\$	8
	EntryNo	Entry Number	S	EntryNo\$	6
	SourceModule	Source Module	S	SourceModule\$	2
	AdjustmentType	Adjustment Type	S	AdjustmentType\$	1
	DocumentDate	Document Date	S	DocumentDate\$	8
	CheckType	Check Type	S	CheckType\$	1
	CheckDate	Check Date	S	CheckDate\$	8
	ClearedBank	Cleared Bank	S	ClearedBank\$	1
	ReferenceNo	Reference Number	S	ReferenceNo\$	10
	CheckPayeeName	Check Payee Name	S	CheckPayeeName\$	30
	DepositAdjustComment	Deposit Adjustment Comment	S	DepositAdjustComment\$	30
	CheckAmt	Check Amount	N	CheckAmt	13.2
	DocumentAmt	Document Amount	N	DocumentAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLBank	Bank Code	No	NULL
	GLBank	BankCode\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

CI_ExtendedDescription

Data Source 00000131
 Source Object SY_LogIO;CI_ExtendedDescription
 Last Update 2005/01/07 13:30 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	Extended Description Text	S	ExtendedDescriptionText\$	4096
	CreationModuleCode	Creation Module Code	S	CreationModuleCode\$	3
	UpdatedModuleCode	Updated Module Code	S	UpdatedModuleCode\$	3
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

CI_Item

Data Source 00000132
 Source Object SY_LogIO;CI_Item
 Last Update 2005/02/11 11:20 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	ExtendedDescriptionText	S	MYSRC'coFileservice'READDATA\$("CI_ExtendedDescription","0",ExtendedDescriptionKey\$,"ExtendedDescriptionText\$")	4096
	UseInAR	Use In AR	S	UseInAR\$	1
	UseInSO	Use In SO	S	UseInSO\$	1
	UseInPO	Use In PO	S	UseInPO\$	1
	UseInBM	Use In BM	S	UseInBM\$	1
	CalculateCommission	Calculate Commission	S	CalculateCommission\$	1
	DropShip	Drop Ship	S	DropShip\$	1
	EBMEnabled	e-Business Manager Enabled	S	EBMEnabled\$	1
	ReturnsAllowed	Returns Allowed	S	ReturnsAllowed\$	1
	AlternateItems	Alternate Items	S	AlternateItems\$	1
	PriceCode	Price Code	S	PriceCode\$	4
	PriceByItem	Price by Item	S	PriceByItem\$	1
	PriceByCustPriceLevel	Price by Customer Price Level	S	PriceByCustPriceLevel\$	1
	PriceByCustomerNo	Price by Customer Number	S	PriceByCustomerNo\$	1
	TradeDiscount	Trade Discount	S	TradeDiscount\$	1
	PrintReceiptLabels	Print Receipt Labels	S	PrintReceiptLabels\$	1
	DetailReceiptHistory	Detail Receipt History	S	DetailReceiptHistory\$	1
	DetailSalesHistory	Detail Sales History	S	DetailSalesHistory\$	1
	AllocateLandedCost	Allocate Landed Cost	S	AllocateLandedCost\$	1
	AllowOverrideRecptCost	Allow Override of Cost in Receipt	S	AllowOverrideRecptCost\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	SalesUnitOfMeasure	Sales Unit of Measure	S	SalesUnitOfMeasure\$	4
	PurchaseUnitOfMeasure	Purchase Unit of Measure	S	PurchaseUnitOfMeasure\$	4
	StandardUnitOfMeasure	Standard Unit of Measure	S	StandardUnitOfMeasure\$	4
	PostToGLByDivision	Post to G/L By Division	S	PostToGLByDivision\$	1
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"Account\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"AccountDesc\$")	50
	CostOfGoodsSoldAcctKey	Cost Of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"AccountDesc\$")	50
	InventoryAcctKey	Inventory Account Key	S	InventoryAcctKey\$	9
	InventoryAcct	Inventory Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",InventoryAcctKey\$,"Account\$")	32
	InventoryAcctDesc	Inventory Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",InventoryAcctKey\$,"AccountDesc\$")	50
	PurchaseAcctKey	Purchases Account Key	S	PurchaseAcctKey\$	9
	PurchaseAcct	Purchase Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",PurchaseAcctKey\$,"Account\$")	32

Data Source and View Definitions

=====

CI_Item

Elements	Element Identifier	Description	Type	Source Expression	Length
	PurchaseAcctDesc	Purchase Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", PurchaseAcctKey\$, "AccountDesc\$")	50
	ManufacturingCostAcctKey	Manufacturing Cost Account Key	S	ManufacturingCostAcctKey\$	9
	ManufacturingCostAcct	Manufacturing Cost Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", ManufacturingCostAcctKey\$, "Account\$")	32
	ManufacturingCostAcctDesc	Manufacturing Cost Account Descr	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", ManufacturingCostAcctKey\$, "AccountDesc\$")	50
	TaxClass	Tax Class	S	TaxClass\$	2
	PurchasesTaxClass	Purchases Tax Class	S	PurchasesTaxClass\$	2
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IM ProductLine", "0", Pad(ProductLine\$, 4), "ProductLineDescription\$")	30
	ProductType	Product Type	S	ProductType\$	1
	Valuation	Valuation	S	Valuation\$	1
	DefaultWarehouseCode	Default Warehouse Code	S	DefaultWarehouseCode\$	3
	WarehouseCodeDesc	Warehouse Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarehouseCode", "0", Pad(DefaultWarehouseCode\$, 3), "WhseDescription\$")	30
	PrimaryAPDivisionNo	Primary AP Division Number	S	PrimaryAPDivisionNo\$	2
	PrimaryVendorNo	Primary Vendor Number	S	PrimaryVendorNo\$	7
	ImageFile	Image File	S	ImageFile\$	30
	Category1	Category 1	S	Category1\$	10
	Category2	Category 2	S	Category2\$	10
	Category3	Category 3	S	Category3\$	10
	Category4	Category 4	S	Category4\$	10
	ExplodeKitItems	Explode Kit Items	S	ExplodeKitItems\$	1
	ShipWeight	Ship Weight	S	ShipWeight\$	10
	CommentText	Comment Text	S	CommentText\$	2048
	BackOrdersAllowed	Back Orders Allowed	S	BackOrdersAllowed\$	1
	RestockingMethod	Restocking Method	S	RestockingMethod\$	1
	StandardUnitCost	Standard Unit Cost	N	StandardUnitCost	16.6
	StandardUnitPrice	Standard Unit Price	N	StandardUnitPrice	16.6
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	BaseCommAmt	Base Commission Amount	N	BaseCommAmt	12.2
	PurchaseUMConvFctr	Purchase Unit of Measure Convers	N	PurchaseUMConvFctr	12.4
	SalesUMConvFctr	Sales Unit of Measure Conversion	N	SalesUMConvFctr	12.4
	Volume	Volume	N	Volume	11.4
	RestockingCharge	Restocking Charge	N	RestockingCharge	11.3
	ProcurementType	Procurement Type	S	ProcurementType\$	1
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLAccount

Data Source 00000133
 Source Object SY_LogIO:GL_Account
 Comments The Account view contains the constant data from the chart of accounts that includes rollup codes, account category, account group, account status, start and end dates, and the account type information.
 Last Update 2005/02/07 09:25 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountKey	Account Key	S	AccountKey\$	9
	Account	Fully Formatted Account Number	S	Account\$	41
	AccountDesc	Account Description	S	AccountDesc\$	50
	RawAccount	Unformatted Account Number	S	RawAccount\$	32
	MainAccountCode	Main Account	S	MainAccountCode\$	15
	DateStart	Start Date	S	DateStart\$	8
	DateEnd	End Date	S	DateEnd\$	8
	Status	Status	S	Status\$	1
	ClearBalance	Clear Balance	S	ClearBalance\$	1
	AccountType	Account Type	S	AccountType\$	2
	CashFlowsType	Cash Flows Type	S	CashFlowsType\$	1
	RollupCode1	Rollup Code 1	S	RollupCode1\$	20
	RollupCode2	Rollup Code 2	S	RollupCode2\$	20
	RollupCode3	Rollup Code 3	S	RollupCode3\$	20
	RollupCode4	Rollup Code 4	S	RollupCode4\$	20
	AccountGroup	Account Group	S	AccountGroup\$	15
	AccountCategory	Account Category	S	AccountCategory\$	1
	CompanyCode	Company Code	S	CompanyCode\$	3
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLAccountCategory	Account Category	No	NULL
	GLAccountCategory GLAccountCategory\$	Account Category\$		
	GLAccountGroup	Account Group	No	NULL
	GLAccountGroup GLAccountGroup\$	Account Group\$		
	GLAccountType	Account Type	No	NULL
	GLAccountType GLAccountType\$	Account Type\$		
	GLMainAccountNL	Main Account Code	No	NULL
	GLMainAccountNL GLMainAccountNL\$	Main Account Code\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

GLAccountCategory

Data Source 00000134
 Source Object SY_LogIO:GL_AccountCategory
 Comments The AccountCategory view contains the category code and description information.
 Last Update 2004/11/12 13:47 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountCategory	Account Category	S	AccountCategory\$	1
	AccountCategoryDesc	Account Category Description	S	AccountCategoryDesc\$	40

Groups {Unassigned}

Data Source and View Definitions
 =====

GLAccountGroup

Data Source 00000135
 Source Object SY_LogIO;GL_AccountGroup
 Comments The AccountGroup view contains the group code, description, account category, account type, and cash flow code information.
 Last Update 2003/10/15 10:02 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountGroup	Account Group	S	AccountGroup\$	15
	AccountGroupDesc	Account Group Description	S	AccountGroupDesc\$	40
	AccountCategory	Account Category	S	AccountCategory\$	1
	AccountType	Account Type	S	AccountType\$	2
	CashFlowsType	Cash Flows Type	S	CashFlowsType\$	1

Groups {Unassigned}

Data Source and View Definitions
 =====

GLAccountHistory

Data Source 00000136
 Source Object SY_LogIO:GL_AccountHistory
 Comments The Account History view contains historical information on the chart of accounts that includes rollup codes, account category, account group, account status, start and end dates, and account type information.
 Last Update 2004/02/13 13:38 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountKey	G/L Account Key	S	AccountKey\$	9
	Account	Fully Formatted Account Number	S	Account\$	41
	AccountDesc	GL Account Description	S	AccountDesc\$	50
	RawAccount	Unformatted Account Number	S	RawAccount\$	32
	MainAccountCode	Main Account Code	S	MainAccountCode\$	15
	DateStart	Date Start	S	DateStart\$	8
	DateEnd	Date End	S	DateEnd\$	8
	Status	Status	S	Status\$	1
	ClearBalance	Clear Balance	S	ClearBalance\$	1
	AccountType	Account Type	S	AccountType\$	2
	CashFlowsType	Cash Flows Type	S	CashFlowsType\$	1
	RollupCode1	Rollup Code 1	S	RollupCode1\$	20
	RollupCode2	Rollup Code	S	RollupCode2\$	20
	RollupCode3	Rollup Code (1)	S	RollupCode3\$	20
	RollupCode4	Rollup Code (2)	S	RollupCode4\$	20
	AccountGroup	Account Group	S	AccountGroup\$	15
	AccountCategory	Account Category	S	AccountCategory\$	1
	CompanyCode	Company Code	S	CompanyCode\$	3
	DateCreated	Date Created	S	DateCreated\$	8
	TimeCreated	Time Created	S	TimeCreated\$	8
	UserCreatedKey	User Created Key	S	UserCreatedKey\$	10
	DateDeleted	Date Deleted	S	DateDeleted\$	8
	TimeDeleted	Time Deleted	S	TimeDeleted\$	8
	UserDeletedKey	User Deleted Key	S	UserDeletedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLAccountCategory	Account Category	No	NULL
	GLAccountCategory GLAccountCategory\$	Account Category\$		
	GLAccountGroup	Account Group	No	NULL
	GLAccountGroup GLAccountGroup\$	Account Group\$		
	GLAccountType	Account Type	No	NULL
	GLAccountType GLAccountType\$	Account Type\$		
	GLMainAccountNL	Main Account Code	No	NULL
	GLMainAccountNL GLMainAccountNL\$	Main Account Code\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

GLAccountMemo

Data Source 00000137
 Source Object SY_LogIO:GL_AccountMemo
 Comments The AccountMemo view contains the memo code, description, the reminder start and end dates, expiration date, and memo text information.
 Last Update 2003/12/12 10:19 JOHN_LAPTOP

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountKey	GL Account Key	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	AccountDesc	AccountDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	Auto DisplaySetting	S	AutoDisplaySetting\$	1
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Date Created	S	DateCreated\$	8
	TimeCreated	Time Created	S	TimeCreated\$	8
	UserCreatedKey	User Created ID	S	UserCreatedKey\$	10
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User Updated ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions
 =====

GLAccountNL

Data Source 00000138
 Source Object SY_LogIO;GL_Account
 Last Update 2003/10/15 10:11 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountKey	Account Key	S	AccountKey\$	9
	Account	Account	S	Account\$	41
	AccountDesc	Account Description	S	AccountDesc\$	50
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLAccountSegment

Data Source 00000139
 Source Object SY_LogIO:GL_AccountSegment
 Comments The AccountSegment view contains the segment number, sub account code, account number, and account description information.
 Last Update 2004/02/13 12:30 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	SegmentNo	Segment Number	S	SegmentNo\$	2
	SubAccountCode	Sub Account Code	S	SubAccountCode\$	15
	AccountKey	Account Key	S	AccountKey\$	9
	Account	Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account\$")	41
	AccountDesc	AccountDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50

Groups {Unassigned}

Data Source and View Definitions
 =====

GLAccountStructure

Data Source 00000140
 Source Object SY_LogIO;GL_AccountStructure
 Comments The AccountStructure view contains the segment number, description, size, and type information.
 Last Update 2003/10/15 10:12 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SegmentNo	Segment Number	S	SegmentNo\$	2
	SegmentDesc	Segment Description	S	SegmentDesc\$	15
	SegmentSize	Segment Size	N	SegmentSize	2
	SegmentType	Segment Type	S	SegmentType\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLAccountType

Data Source 00000141
 Source Object SY_LogIO:GL_AccountType
 Comments The AccountType view contains the account type code, description, and account category information.
 Last Update 2004/01/06 15:00 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountType	Account Type	S	AccountType\$	2
	AccountTypeDesc	Account Type Description	S	AccountTypeDesc\$	40
	AccountCategory	Account Category	S	AccountCategory\$	1

Groups {Unassigned}

Data Source and View Definitions

=====

GLAllocationDetail

Data Source 00000142
 Source Object SY_LogIO;GL_AllocationDetail
 Last Update 2003/12/12 09:37 JOHN_LAPTOP

Elements	Element Identifier	Description	Type	Source Expression	Length
	AllocationNo	Allocation Number	S	AllocationNo\$	7
	AccountKey	G/L Account Key	S	AccountKey\$	9
	Account	Fully Formatted Account Number	S	Account\$	41
	AllocationDetailAcctDesc	AllocationDetailAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account Desc\$")	50
	TemplateAccount	Template Account	S	TemplateAccount\$	1
	MaskedAccount	Masked Account	S	MaskedAccount\$	1
	LinkedValue	Linked Value	S	LinkedValue\$	1
	LinkedAccountKey	Linked Account Key	S	LinkedAccountKey\$	9
	LinkedAccount	Linked Account	S	LinkedAccount\$	41
	TemplateLinkedAcct	Template Linked Account	S	TemplateLinkedAcct\$	1
	PostingComment	Comment	S	PostingComment\$	2048
	Quantity	Quantity	N	Quantity	16.2
	AllocationPercent	Percentage	N	AllocationPercent	14.4
	CreditAmount	Credit Amount	N	CreditAmount	16.2
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLAllocationHeader

Data Source 00000143
 Source Object SY_LogIO:GL_AllocationHeader
 Comments The AllocationEntry view contains the constant data for allocations and account descriptions.
 Last Update 2004/02/13 12:31 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	AllocationNo	Allocation Number	S	AllocationNo\$	7
	AllocationDesc	Allocation Description	S	AllocationDesc\$	40
	AccountKey	AccountKey	S	SourceAccountKey\$	9
	SourceAccountKey	Source Account Key	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", SourceAccountKey\$, "Account\$")	41
	AllocationHeaderAcctDesc	AllocationHeaderAcctDesc	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", SourceAccountKey\$, "AccountDesc\$")	50
	AllocationMethod	Allocation Method	S	AllocationMethod\$	1
	AllocationBasis	Allocation Basis	S	AllocationBasis\$	1
	BudgetCode	Budget Code	S	BudgetCode\$	10
	AllocationCycle	Allocation Cycle	S	AllocationCycle\$	1
	AmountToAllocate	Amount To Allocate	S	AmountToAllocate\$	1
	JournalComment	Journal Comment	S	JournalComment\$	2048
	SourceJournal	Source Journal	S	SourceJournal\$	2
	JournalNo	Journal Number	S	JournalNo\$	6
	JournalType	Journal Type	S	JournalType\$	1
	AccountLinesExist	Any Account Lines Exist	S	AccountLinesExist\$	1
	LastPostingDate	Last Posting Date	S	LastPostingDate\$	8
	LastAllocationPer	Last Allocation Period	S	LastAllocationPer\$	2
	LastAllocationYear	Last Allocation Year	S	LastAllocationYear\$	4
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
	SourceAmount	Source Amount	N	SourceAmount	16.2
	PostingAmount	Posting Amount	N	PostingAmount	16.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLAllocationDetail GLAllocationDetail	Allocation Number+Line Key AllocationNo\$	Yes	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

GLAudit

Data Source 00000144
 Source Object SY_LogIO:GL_Audit
 Comments The Audit view contains information on the addition and deletion of accounts and information on changes made to existing accounts. This includes the user ID of the individual who made the addition, deletion, or change, along with the new and old values.
 Last Update 2004/01/06 14:56 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserKey	User Key	S	UserKey\$	10
	Date	Date	S	Date\$	8
	AccountKey	G/L Account Key	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	AuditAcctDesc	AuditAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	TransactionType	Audit Transaction Type	S	TransactionType\$	1
	FieldName	Field Name	S	FieldName\$	30
	FieldValueOriginal	Original Field Value	S	FieldValueOriginal\$	50
	NewFieldValue	New Field Value	S	NewFieldValue\$	50
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	WorkstationName	Workstation Name	S	WorkstationName\$	30
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLBank

Data Source 00000145
 Source Object SY_LogIO:GL_Bank
 Comments The Bank view contains bank information such as the bank account number, cash account, next starting check number, and information on outstanding checks, deposits, and adjustments.
 Last Update 2005/01/12 09:26 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	BankCode	Bank Code	S	BankCode\$	1
	BankDesc	Bank Code Description	S	BankDesc\$	30
	CashAccountKey	Cash Account Key	S	CashAccountKey\$	9
	BankCashAcct	Bank Cash Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CashAccountKey\$, "Acc out\$")	41
	BankCashAcctDesc	Bank Cash Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CashAccountKey\$, "Acc outDesc\$")	50
	BankAccountNo	Bank Account Number	S	BankAccountNo\$	13
	NextCheckNo	Next Check Number For This Bank	S	NextCheckNo\$	6
	CheckPrintingStatus	Check Printing Status	S	CheckPrintingStatus\$	1
	CurrentBankBalance	Current Bank Balance	N	CurrentBankBalance	16.2
	OutstandingCheckTotal	Outstanding Check Total	N	OutstandingCheckTotal	16.2
	NumberOutstandingChecks	Number of Outstanding Checks	N	NumberOutstandingChecks	10
	OutstandingDepositTotal	Outstanding Deposit Total	N	OutstandingDepositTotal	16.2
	NoOutstandingDeposits	Number of Outstanding Deposits	N	NoOutstandingDeposits	10
	OutstandingAdjustTotal	Outstanding Adjustment Total	N	OutstandingAdjustTotal	16.2
	NumberOutstandingAdjust	Number of Outstanding Adjustment	N	NumberOutstandingAdjust	10
	StatementBalance	Statement Balance	N	StatementBalance	16.2

Groups {Unassigned}

Data Source and View Definitions
 =====

GLBudget

Data Source 00000146
 Source Object SY_LogIO:GL_Budget
 Comments The Budget view contains the budget code and description.
 Last Update 2003/10/15 10:44 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	BudgetCode	Budget Code	S	BudgetCode\$	10
	BudgetDesc	Budget Description	S	BudgetDesc\$	40
	Permanent	Permanent Record	S	Permanent\$	1

Groups {Unassigned}

Data Source and View Definitions
 =====

GLBudgetRevision

Data Source 00000147
 Source Object SY_LogIO:GL_BudgetRevision
 Comments The BudgetRevision view contains information for the fiscal year, the budget code and description, account number, and budget revisions.
 Last Update 2004/02/13 12:31 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	AccountKey	G/L Account Key	S	AccountKey\$	9
	Account	BudgetAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	BudgetAcctDesc	BudgetAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	BudgetCode	Budget Code	S	BudgetCode\$	10
	RevisedBudget01	Revised Budget 01	N	RevisedBudget01	16.2
	RevisedBudget02	Revised Budget 02	N	RevisedBudget02	16.2
	RevisedBudget03	Revised Budget 03	N	RevisedBudget03	16.2
	RevisedBudget04	Revised Budget 04	N	RevisedBudget04	16.2
	RevisedBudget05	Revised Budget 05	N	RevisedBudget05	16.2
	RevisedBudget06	Revised Budget 06	N	RevisedBudget06	16.2
	RevisedBudget07	Revised Budget 07	N	RevisedBudget07	16.2
	RevisedBudget08	Revised Budget 08	N	RevisedBudget08	16.2
	RevisedBudget09	Revised Budget 09	N	RevisedBudget09	16.2
	RevisedBudget10	Revised Budget 10	N	RevisedBudget10	16.2
	RevisedBudget11	Revised Budget 11	N	RevisedBudget11	16.2
	RevisedBudget12	Revised Budget 12	N	RevisedBudget12	16.2
	RevisedBudget13	Revised Budget 13	N	RevisedBudget13	16.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLBudget GLBudget	Budget Code BudgetCode\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

GLDailyPosting

Data Source 00000148
 Source Object SY_LogIO:GL_DailyPosting
 Comments The DailyPosting view contains audit information waiting to be posted from subsidiary modules to the General Ledger. This view also includes the posting date, source journal, register number, posting comments and debit and credit amounts.
 Last Update 2004/02/13 12:31 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	PostingDate	Posting Date	S	PostingDate\$	8
	SourceJournal	Source Journal	S	SourceJournal\$	2
	RegisterNo	Register Number	S	RegisterNo\$	6
	AccountKey	G/L Account Key	S	AccountKey\$	9
	DailyPostingAcct	DailyPostingAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	DailyPostingAcctDesc	DailyPostingAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	SourceModule	Source Module	S	SourceModule\$	2
	PostingComment	Posting Comment	S	PostingComment\$	2048
	DocumentType	Document Type	S	DocumentType\$	1
	DocumentNo	Document Number	S	DocumentNo\$	10
	DocSequenceNo	Document Sequence Number	S	DocSequenceNo\$	14
	ReceiptNo	Receipt Number	S	ReceiptNo\$	7
	BatchType	Batch Type	S	BatchType\$	2
	BatchNo	Batch Number	S	BatchNo\$	5
	LineSeqNo	Data Entry Line Sequence Number	S	LineSeqNo\$	14
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	CreditAmount	Credit Amount	N	CreditAmount	16.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLSourceJournal GLSourceJournal	Source Journal SourceJournal\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

GLDetailPosting

Data Source 00000149
 Source Object SY_LogIO;GL_DetailPosting
 Comments The DetailPosting view contains historical information by account. This includes the posting date, register number, source module, posting comments, and debit and credit amounts. This view also includes source journal and bank information.
 Last Update 2004/02/13 12:28 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountKey	G/L Acct Key	S	AccountKey\$	9
	DetailPostingAcct	DetailPostingAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	DetailPostingAcctDesc	DetailPostingAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	PostingDate	Posting Date	S	PostingDate\$	8
	SourceJournal	Source Journal	S	SourceJournal\$	2
	SourceJournalDesc	SourceJournalDesc	S	MYSRC'coFileservice'READDATA\$("GL SourceJournal", "0", SourceJournal\$, "SourceJournalDesc\$")	40
	JournalRegisterNo	Journal/Register Number	S	JournalRegisterNo\$	6
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	LineDocRefer	Data Entry Line Sequence Number	S	LineDocRefer\$	10
	SourceModule	Source Module	S	SourceModule\$	2
	DocumentType	Document Type	S	DocumentType\$	1
	DocumentNo	Document Number	S	DocumentNo\$	15
	DocSequenceNo	Document Sequence Number	S	DocSequenceNo\$	14
	ReceiptNo	Receipt Number	S	ReceiptNo\$	7
	BatchType	Batch Type	S	BatchType\$	2
	BatchNo	Batch Number	S	BatchNo\$	5
	PostingComment	Posting Detail Comment	S	PostingComment\$	2048
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	CreditAmount	Credit Amount	N	CreditAmount	16.2
	HeaderRec	Header Record	S	HeaderRec\$	1
	LineBankCode	Line Bank Code	S	LineBankCode\$	1
	LineBankDesc	LineBankDesc	S	MYSRC'coFileservice'READDATA\$("GL Bank", "0", LineBankCode\$, "BankDesc \$")	30
	LineDate	Line Date	S	LineDate\$	8
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLDetailPostingNL

Data Source 00000150
 Source Object SY_LogIO;GL_DetailPosting
 Comments The DetailPosting view contains historical information by account. This includes the posting date, register number, source module, posting comments, and debit and credit amounts. This view also includes source journal and bank information.
 Last Update 2004/02/13 12:30 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountKey	G/L Acct Key	S	AccountKey\$	9
	DetailPostingAcct	DetailPostingAcct	S	MYSRC'GetFromFile\$("GL_Account",AccountKey\$,0,"Account\$")	41
	PostingDate	Posting Date	S	PostingDate\$	8
	SourceJournal	Source Journal	S	SourceJournal\$	2
	JournalRegisterNo	Journal/Register Number	S	JournalRegisterNo\$	6
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	LineDocRefer	Data Entry Line Sequence Number	S	LineDocRefer\$	10
	SourceModule	Source Module	S	SourceModule\$	2
	DocumentType	Document Type	S	DocumentType\$	1
	DocumentNo	Document Number	S	DocumentNo\$	15
	DocSequenceNo	Document Sequence Number	S	DocSequenceNo\$	14
	ReceiptNo	Receipt Number	S	ReceiptNo\$	7
	BatchType	Batch Type	S	BatchType\$	2
	BatchNo	Batch Number	S	BatchNo\$	5
	PostingComment	Posting Detail Comment	S	PostingComment\$	2048
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	CreditAmount	Credit Amount	N	CreditAmount	16.2
	HeaderRec	Header Record	S	HeaderRec\$	1
	LineBankCode	Line Bank Code	S	LineBankCode\$	1
	LineDate	Line Date	S	LineDate\$	8
Groups	{Unassigned}				

Data Source and View Definitions
=====

GLFinancialTerminology

Data Source 00000151
Source Object SY_LogIO:GL_FinancialTerminology
Comments The FinancialTerminology view contains the financial code and description.
Last Update 2003/10/15 11:02 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	FinancialTermCode	Financial Terminology Code	S	FinancialTermCode\$	6
	FinancialTermDefaultDesc	Financial Terminology Default De	S	FinancialTermDefaultDesc\$	40
	FinancialTermDesc	Financial Terminology Descriptio	S	FinancialTermDesc\$	40

Groups {Unassigned}

Data Source and View Definitions
 =====

GLFiscalYear

Data Source 00000152
 Source Object SY_LogIO;GL_FiscalYear
 Comments The FiscalYear view contains the defined fiscal year along with the number of periods for that year.
 Last Update 2003/10/15 11:04 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	NumberOfPeriods	Number Of Periods	S	NumberOfPeriods\$	2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions
=====

GLFiscalYearDetail

Data Source 00000153
 Source Object SY_LogIO;GL_FiscalYearDetail
 Comments The FiscalYearDetail view contains the fiscal year, fiscal period, and period end date.
 Last Update 2003/10/15 11:05 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	FiscalPeriod	Fiscal Period	S	FiscalPeriod\$	2
	PeriodEndingDate	Period Ending Date	S	PeriodEndingDate\$	8
	AllocationsComp	Allocations Complete	S	AllocationsComp\$	1
	CompanyCode	Company Code	S	CompanyCode\$	3
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLGeneralJournalDetail

 Data Source 00000154
 Source Object SY_LogIO;GL_GeneralJournalDetail
 Last Update 2004/02/13 12:34 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	EntryNo	Entry Number	S	EntryNo\$	6
	AccountKey	G/L Account Key	S	AccountKey\$	9
	JournalDetailAcct	JournalDetailAcct	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account \$")	41
	JournalDetailAcctDesc	JournalDetailAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account Desc\$")	50
	PostingComment	Posting Comment	S	PostingComment\$	2048
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	CreditAmount	Credit Amount	N	CreditAmount	16.2
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLGeneralJournalHeader

 Data Source 00000155
 Source Object SY_LogIO:GL_GeneralJournalHeader
 Comments The GeneralJournalEntry view contains temporary journal adjustments or miscellaneous posting information. This view also includes the source journal, journal and posting comments, and debit and credit amounts.
 Last Update 2003/10/15 11:12 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	EntryNo	Entry Number	S	EntryNo\$	6
	PostingDate	Posting Date	S	PostingDate\$	8
	ReversingDate	Reversing Date	S	ReversingDate\$	8
	JournalComment	Journal Comment	S	JournalComment\$	2048
	AcceptOutOfBalance	Out of Balance Accepted	S	AcceptOutOfBalance\$	1
	JournalDeleted	Journal Deleted	S	JournalDeleted\$	1
	AllocationNo	Allocation Number	S	AllocationNo\$	7
	BatchNo	Batch Number	S	BatchNo\$	5
	DateCreated	Date Created	S	DateCreated\$	8
	TimeCreated	Time Created	S	TimeCreated\$	8
	UserCreatedKey	User Created Key	S	UserCreatedKey\$	10
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User Updated Key	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLGeneralJournalDetail	Source Journal+Entry Number+Line Key	Yes	NULL
	GLGeneralJournalDetail	SourceJournal\$+EntryNo\$		
	GLSourceJournal	Source Journal	No	NULL
	GLSourceJournal	SourceJournal\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

GLGeneralJournalHistory

Data Source 00000156
 Source Object SY_LogIO:GL_GeneralJournalHistory
 Comments The GeneralJournalHistory view contains historical information for posted general journals, which includes the source journal, journal and posting comments, and debit and credit amounts.
 Last Update 2003/10/28 16:47 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	EntryNo	Entry Number	S	EntryNo\$	6
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	PostingDate	Posting Date	S	PostingDate\$	8
	ReversingDate	Reversing Date	S	ReversingDate\$	8
	JournalComment	Journal Comment	S	JournalComment\$	2048
	JournalDeleted	Journal Deleted	S	JournalDeleted\$	1
	AllocationNo	Allocation Number	S	AllocationNo\$	7
	BatchNo	Batch Number	S	BatchNo\$	5
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLDetailPosting	Source Journal+Journal/Register Number+Posting Date+Sequence Num	Yes	NULL
	GLDetailPosting	SourceJournal\$+EntryNo\$+PostingDate\$		
	GLSourceJournal	Source Journal	No	NULL
	GLSourceJournal	SourceJournal\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

GLMainAccount

Data Source 00000157
 Source Object SY_LogIO;GL_MainAccount
 Comments The MainAccount view contains constant data of the main account. This includes the description, short description, account category, group, and type, status, cash flow type, start and end dates, and rollup code information.
 Last Update 2003/10/15 11:24 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SegmentNo	Segment Number	S	SegmentNo\$	2
	MainAccountCode	Main Account Code	S	MainAccountCode\$	15
	MainAccountDesc	Main Account Description	S	MainAccountDesc\$	40
	MainAccountShortDesc	Main Account Short Description	S	MainAccountShortDesc\$	20
	DateStart	Start Date	S	DateStart\$	8
	DateEnd	End Date	S	DateEnd\$	8
	Status	Status	S	Status\$	1
	ClearBalance	Clear Balance	S	ClearBalance\$	1
	AccountGroup	Account Group	S	AccountGroup\$	15
	AccountCategory	Account Category	S	AccountCategory\$	1
	AccountType	Account Type	S	AccountType\$	1
	CashFlowsType	Cash Flows Type	S	CashFlowsType\$	1
	RollupCode1	Rollup Code 1	S	RollupCode1\$	20
	RollupCode2	Rollup Code 2	S	RollupCode2\$	20
	RollupCode3	Rollup Code 3	S	RollupCode3\$	20
	RollupCode4	Rollup Code 4	S	RollupCode4\$	20
	CompanyCode	Company Code	S	CompanyCode\$	3
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLAccountCategory	Account Category	No	NULL
	GLAccountCategory GLAccountCategory	Account Category\$ AccountCategory\$	No	NULL
	GLAccountGroup	Account Group	No	NULL
	GLAccountGroup GLAccountGroup	Account Group\$ AccountGroup\$	No	NULL
	GLAccountType	Account Type	No	NULL
	GLAccountType GLAccountType	Account Type\$ AccountType\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

GLMainAccountMemo

Data Source 00000158
 Source Object SY_LogIO;GL_MainAccountMemo
 Comments The MainAccountMemo view contains the memo code, description, the reminder start and end dates, expiration date, and memo text information.
 Last Update 2005/02/15 13:48 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	MainAccountCode	Main Account Code	S	MainAccountCode\$	15
	MainAccountCodeDesc	MainAccountCodeDesc	S	MYSRC'coFileservice'READDATA\$("GLMainAccount", "0", "01"+MainAccountCode\$, "MainAccountDesc\$")	40
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	Auto DisplaySetting	S	AutoDisplaySetting\$	1
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Date Created	S	DateCreated\$	8
	TimeCreated	Time Created	S	TimeCreated\$	8
	UserCreatedKey	User Created Key	S	UserCreatedKey\$	10
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User Updated Key	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLMainAccountNL

Data Source 00000159
 Source Object SY_LogIO;GL_MainAccount
 Last Update 2003/10/15 11:31 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SegmentNo	Segment Number	S	SegmentNo\$	2
	MainAccountCode	Main Account Code	S	MainAccountCode\$	15
	MainAccountDesc	Main Account Description	S	MainAccountDesc\$	40
	MainAccountShortDesc	Main Account Short Description	S	MainAccountShortDesc\$	20
	DateStart	Start Date	S	DateStart\$	8
	DateEnd	End Date	S	DateEnd\$	8
	Status	Status	S	Status\$	1
	ClearBalance	Clear Balance	S	ClearBalance\$	1
	AccountGroup	Account Group	S	AccountGroup\$	15
	AccountCategory	Account Category	S	AccountCategory\$	1
	AccountType	Account Type	S	AccountType\$	2
	CashFlowsType	Cash Flows Type	S	CashFlowsType\$	1
	RollupCode1	Rollup Code 1	S	RollupCode1\$	20
	RollupCode2	Rollup Code 2	S	RollupCode2\$	20
	RollupCode3	Rollup Code 3	S	RollupCode3\$	20
	RollupCode4	Rollup Code 4	S	RollupCode4\$	20
	CompanyCode	Company Code	S	CompanyCode\$	3
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLPeriodBudgetDetail

 Data Source 00000160
 Source Object SY_LogIO:GL_PeriodBudgetDetail
 Comments The PeriodBudgetDetail view contains the budget code, account, fiscal year and period information, and debit and credit amounts.
 Last Update 2004/02/13 12:37 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountKey	G/L Account Key	S	AccountKey\$	9
	BudgetAcct	BudgetAcct	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",AccountKey\$,"Account\$")	41
	BudgetAcctDesc	BudgetAcctDesc	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",AccountKey\$,"AccountDesc\$")	50
	BudgetCode	Budget Code	S	BudgetCode\$	10
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	FiscalPeriod	Fiscal Period	S	FiscalPeriod\$	2
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User Updated Key	S	UserUpdatedKey\$	10
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	CreditAmount	Credit Amount	N	CreditAmount	16.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLBudget	Budget Code	No	NULL
	GLBudget	BudgetCode\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

GLPeriodPostingHistory

Data Source 00000161
 Source Object SY_LogIO;GL_PeriodPostingHistory
 Comments The PeriodPostingHistory view contains the account, fiscal year, fiscal period information, and debit and credit amounts. This view also includes the beginning balance for the first fiscal period.
 Last Update 2004/02/13 12:33 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	AccountKey	G/L Account Key	S	AccountKey\$	9
	PeriodPostingAcct	PeriodPostingAcct	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",AccountKey\$,"Account\$")	41
	PeriodPostingAcctDesc	PeriodPostingAcctDesc	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",AccountKey\$,"AccountDesc\$")	50
	FiscalYear	Fiscal Year	S	FiscalYear\$	4
	FiscalPeriod	Fiscal Period	S	FiscalPeriod\$	2
	BeginningBalance	Beginning Balance	N	BeginningBalance	16.2
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	CreditAmount	Credit Amount	N	CreditAmount	16.2
Groups	{Unassigned}				

Data Source and View Definitions

=====

GLRecurringJournalDetail

Data Source 00000162
 Source Object SY_LogIO;GL_RecurringJournalDetail
 Last Update 2004/02/13 13:44 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	Reference	Reference	S	Reference\$	6
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	AccountKey	Account Key	S	AccountKey\$	9
	RecurringJournalAcct	RecurringJournalAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	RecurringJournalAcctDesc	RecurringJournalAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	PostingComment	Posting Comment	S	PostingComment\$	2048
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	CreditAmount	Credit Amount	N	CreditAmount	16.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLRecurringJournalHeader

 Data Source 00000163
 Source Object SY_LogIO:GL_RecurringJournalHeader
 Comments The RecurringJournalEntry view contains information on repetitive monthly entries. This includes the select cycle, start and end dates, source journal, journal and posting comments, and debit and credit amounts.
 Last Update 2003/10/15 12:59 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	Reference	Reference Number	S	Reference\$	6
	SelectCycle	Select Cycle	S	SelectCycle\$	2
	SelectStartDate	Select Start Date	S	SelectStartDate\$	8
	SelectStopDate	Select Stop Date	S	SelectStopDate\$	8
	JournalComment	Journal Comment	S	JournalComment\$	2048
	AcceptOutOfBalance	Out Of Balance Accepted	S	AcceptOutOfBalance\$	1
	JournalDeleted	Journal Deleted	S	JournalDeleted\$	1
	JournalNo	Journal Number	S	JournalNo\$	6
	PeriodUpdated	Last Period Updated	S	PeriodUpdated\$	2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLRecurringJournalDetail	Source Journal+Reference+Line Key	Yes	NULL
	GLRecurringJournalDetail	SourceJournal\$+Reference\$		
	GLSourceJournal	Source Journal	No	NULL
	GLSourceJournal	SourceJournal\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

GLRecurringJournalHistory

 Data Source 00000164
 Source Object SY_LogIO:GL_RecurringJournalHistory
 Comments The RecurringJournalHistory view contains historical information for posted recurring journals, which includes the source journal, journal and posting comments, along with debit and credit amounts.
 Last Update 2003/12/11 16:21 JOHN_LAPTOP

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	Reference	Reference	S	Reference\$	6
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	JournalNo	Journal Number	S	JournalNo\$	6
	PostingDate	Posting Date	S	PostingDate\$	8
	SelectCycle	Select Cycle	S	SelectCycle\$	2
	SelectStartDate	Select Start Date	S	SelectStartDate\$	8
	SelectStopDate	Select Stop Date	S	SelectStopDate\$	8
	JournalComment	Journal Comment	S	JournalComment\$	2048
	JournalDeleted	Journal Deleted	S	JournalDeleted\$	1
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLDetailPosting GLDetailPosting	Source Journal+Journal/Register Number+Posting Date+Sequence Num SourceJournal\$+JournalNo\$+PostingDate\$	Yes	NULL
	GLSourceJournal GLSourceJournal	Source Journal SourceJournal\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

GLSalesTax

Data Source 00000165
 Source Object SY_LogIO:GL_SalesTax
 Comments The SalesTax view contains the tax code, registration number, exemption number, and associated general ledger tax accounts and descriptions.
 Last Update 2004/01/06 12:14 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	TaxCode	Tax Code	S	TaxCode\$	15
	RegistrationNo	Registration Number	S	RegistrationNo\$	20
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	ARSalesTaxAccountKey	A/R Sales Tax Acct Key	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", ARSalesTaxAccountKey\$, "Account\$")	41
	ARSalesTaxAcctDesc	ARSalesTaxAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", ARSalesTaxAccountKey\$, "AccountDesc\$")	50
	APSalesTaxAccountKey	A/P Sales Tax Acct Key	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", APSalesTaxAccountKey\$, "Account\$")	41
	APSalesTaxAcctDesc	APSalesTaxAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", APSalesTaxAccountKey\$, "AccountDesc\$")	50
	APUseTaxAccountKey	A/P Use Tax Acct Key	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", APUseTaxAccountKey\$, "Account\$")	41
	APUseTaxAcctDesc	APUseTaxAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", APUseTaxAccountKey\$, "AccountDesc\$")	50
	NonRecoveryTaxAccountKey	Non-Recovery Tax Acct Key	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", NonRecoveryTaxAccountKey\$, "Account\$")	41
	NonRecoveryTaxAcctDesc	NonRecoveryTaxAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", NonRecoveryTaxAccountKey\$, "AccountDesc\$")	50
	ExpenseTax	Expense Tax to Item	S	ExpenseTax\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLSourceJournal

Data Source 00000166
 Source Object SY_LogIO;GL_SourceJournal
 Comments The SourceJournal view contains constant information for the source journals. This includes the source journal description, type, next journal and register number, the offset account and orientation, and the bank information.
 Last Update 2004/02/13 12:42 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	SourceJournalDesc	Source Journal Description	S	SourceJournalDesc\$	40
	JournalType	Journal Type	S	JournalType\$	1
	NextJournalNo	Next Journal Number	S	NextJournalNo\$	6
	NextRegisterNo	Next Register Number	S	NextRegisterNo\$	6
	OffsetAccountKey	Offset G/L Acct Key	S	OffsetAccountKey\$	9
	OffsetAcct	OffsetAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", OffsetAccountKey\$, "Account\$")	41
	OffsetAcctDesc	OffsetAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", OffsetAccountKey\$, "AccountDesc\$")	50
	Offset	Orientation for Offset Account	S	Offset\$	1
	EnterBatchTotForTransJrnlDE	Enter Batch Tot For Trans Jrl D.	S	EnterBatchTotForTransJrnlDE\$	1
	TransactionType	Transaction Type	S	TransactionType\$	1
	AutoIncrementCheck	Auto Increment Check Number	S	AutoIncrementCheck\$	1
	PostBRDepositInSummary	Post Bank Rec Deposit In Summary	S	PostBRDepositInSummary\$	1
	BankCode	Bank Code	S	BankCode\$	1
	BankDesc	BankDesc	S	MYSRC'coFileservice'READDATA\$("GL Bank", "0", BankCode\$, "BankDesc\$")	30
	BankAccountNo	BankAccountNo	S	MYSRC'coFileservice'READDATA\$("GL Bank", "0", BankCode\$, "BankAccountNo\$")	13
	TransferFundsToBankCode	Transfer Funds to Bank Code	S	TransferFundsToBankCode\$	1
	TransferBankDesc	TransferBankDesc	S	MYSRC'coFileservice'READDATA\$("GL Bank", "0", TransferFundsToBankCode\$, "BankDesc\$")	30
	TransferBankAccountNo	TransferBankAccountNo	S	MYSRC'coFileservice'READDATA\$("GL Bank", "0", TransferFundsToBankCode\$, "BankAccountNo\$")	13

Groups {Unassigned}

Data Source and View Definitions
 =====

GLSourceJournalHistory

 Data Source 00000167
 Source Object SY_LogIO;GL_SourceJournalHistory
 Comments The SourceJournalHistory view contains historical information for source journals. This includes the source journal, source module, journal/register number, posting date, and debit and credit amounts.
 Last Update 2003/10/15 13:10 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	JournalRegisterNo	Journal/Register Number	S	JournalRegisterNo\$	6
	PostingDate	Posting Date	S	PostingDate\$	8
	SourceModule	Source Module	S	SourceModule\$	2
	Deleted	Deleted	S	Deleted\$	1
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	CreditAmount	Credit Amount	N	CreditAmount	16.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLSourceJournal	Source Journal	No	NULL
	GLSourceJournal	SourceJournal\$		

Groups {Unassigned}

Data Source and View Definitions

=====

GLStandardJournalDetail

Data Source 00000168
 Source Object SY_LogIO;GL_StandardJournalDetail
 Last Update 2004/02/13 12:46 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	StandardJournalNo	Standard Journal No	S	StandardJournalNo\$	6
	AccountKey	Account Key	S	AccountKey\$	9
	JournalDetailAcct	JournalDetailAcct	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account \$")	41
	JournalDetailAcctDesc	JournalDetailAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account","0",AccountKey\$,"Account Desc\$")	50
	PostingComment	Posting Comment	S	PostingComment\$	2048
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Seq No	S	LineSeqNo\$	14

Groups {Unassigned}

Data Source and View Definitions
 =====

GLStandardJournalHeader

 Data Source 00000169
 Source Object SY_LogIO:GL_StandardJournalHeader
 Comments The StandardJournal view contains constant data for standard journals. This includes the source journal, standard journal number and description, journal and posting comments, and the general ledger account number and description.
 Last Update 2003/10/15 13:15 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	StandardJournalNo	Standard Journal Number	S	StandardJournalNo\$	6
	Description	Description	S	Description\$	40
	SaveComments	Save Header and Line Comments	S	SaveComments\$	1
	JournalComment	Journal Comment	S	JournalComment\$	2048
	DateCreated	Date Created	S	DateCreated\$	8
	TimeCreated	Time Created	S	TimeCreated\$	8
	UserCreatedKey	User Created Key	S	UserCreatedKey\$	10
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLSourceJournal	Source Journal	No	NULL
	GLSourceJournal	SourceJournal\$		
	GLStandardJournalDetail	Source Journal+Standard Journal No+Line Key	Yes	NULL
	GLStandardJournalDetail	SourceJournal\$+StandardJournalNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

GLSubAccount

Data Source 00000170
 Source Object SY_LogIO;GL_SubAccount
 Comments The SubAccount view contains the segment number, sub account code, description, short description, status and start and end dates.
 Last Update 2003/10/15 13:18 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	SegmentNo	Segment Number	S	SegmentNo\$	2
	SubAccountCode	Sub Account	S	SubAccountCode\$	15
	SubAccountDesc	Segment Code Description	S	SubAccountDesc\$	40
	SubAccountShortDesc	Segment Code Short Desc	S	SubAccountShortDesc\$	10
	PrintFinancialStmts	Print Financial Statements	S	PrintFinancialStmts\$	1
	DateStart	Start Date	S	DateStart\$	8
	DateEnd	End Date	S	DateEnd\$	8
	Status	Status	S	Status\$	1
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last UpdateTime	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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GLTransactionJournalDetail

Data Source 00000171
 Source Object SY_LogIO;GL_TransactionJournalDetail
 Last Update 2004/02/13 12:48 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	EntryNo	Entry Number	S	EntryNo\$	6
	DocRefer	Document Reference	S	DocRefer\$	10
	CheckNo	Check Number	S	CheckNo\$	10
	BankCode	Bank Code	S	BankCode\$	1
	Date	Date	S	Date\$	8
	PostingComment	Posting Comment	S	PostingComment\$	2048
	AccountKey	Account Key	S	AccountKey\$	9
	TransJournalDetailAcct	TransJournalDetailAcct	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account \$")	41
	TransJournalDetailAcctDesc	TransJournalDetailAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", AccountKey\$, "Account Desc\$")	50
	CreditAmount	Credit Amount	N	CreditAmount	16.2
	DebitAmount	Debit Amount	N	DebitAmount	16.2
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
Groups	{Unassigned}				

Data Source and View Definitions
 =====

GLTransactionJournalHeader

 Data Source 00000172
 Source Object SY_LogIO;GL_TransactionJournalHeader
 Comments The TransactionJournalEntry view contains temporary transaction information. This includes the source journal, journal and posting comments, the offset account and orientation, transaction and journal type, bank information, and debit and credit amounts.
 Last Update 2004/02/13 12:49 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	EntryNo	Entry Number	S	EntryNo\$	6
	PostingDate	Posting Date	S	PostingDate\$	8
	JournalComment	Journal Comment	S	JournalComment\$	2048
	OffsetAccountKey	Account Key	S	OffsetAccountKey\$	9
	TransJournalHeaderAcct	TransJournalHeaderAcct	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",OffsetAccountKey\$,"Account\$")	41
	TransJournalHeaderAcctDesc	TransJournalHeaderAcctDesc	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",OffsetAccountKey\$,"AccountDesc\$")	50
	Offset	Orientation for Offset Account	S	Offset\$	1
	TransactionType	Transaction Type	S	TransactionType\$	1
	JournalType	Journal Type	S	JournalType\$	1
	AcceptOutOfBalance	Out Of Balance Accepted	S	AcceptOutOfBalance\$	1
	JournalDeleted	Journal Deleted	S	JournalDeleted\$	1
	DepositComment	Deposit Comment	S	DepositComment\$	2048
	BankCode	Bank Code	S	BankCode\$	1
	BankDesc	BankDesc	S	MYSRC'coFileservice'READDATA\$("GLBank","0",BankCode\$,"BankDesc\$")	30
	BatchNo	Batch Number	S	BatchNo\$	5
	DateCreated	Date Created	S	DateCreated\$	8
	TimeCreated	Time Created	S	TimeCreated\$	8
	UserCreatedKey	User Created Key	S	UserCreatedKey\$	10
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User Updated Key	S	UserUpdatedKey\$	10
	JournalTotal	Journal Total	N	JournalTotal	16.2
	TransferNo	Transfer Number	S	TransferNo\$	10
	DepositNo	Deposit Number	S	DepositNo\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLSourceJournal	Source Journal	No	NULL
	GLSourceJournal	SourceJournal\$		
	GLTransactionJournalDetail	Source Journal+Entry Number+Line Key	Yes	NULL
	GLTransactionJournalDetail	SourceJournal\$+EntryNo\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

GLTransactionJournalHistory

 Data Source 00000173
 Source Object SY_LogIO;GL_TransactionJournalHistory
 Comments The TransactionJournalHistory view contains historical information for posted transactions. This includes the source journal, journal and posting comments, the offset account and orientation, transaction and journal type, and debit and credit amounts.
 Last Update 2004/02/13 12:50 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	SourceJournal	Source Journal	S	SourceJournal\$	2
	EntryNo	Entry Number	S	EntryNo\$	6
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	PostingDate	Posting Date	S	PostingDate\$	8
	JournalComment	Journal Comment	S	JournalComment\$	2048
	OffsetAccountKey	Offset Account Key	S	OffsetAccountKey\$	9
	TransJournalHeaderAcct	TransJournalHeaderAcct	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",OffsetAccountKey\$,"Account\$")	41
	TransJournalHeaderAcctDesc	TransJournalHeaderAcctDesc	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",OffsetAccountKey\$,"AccountDesc\$")	50
	Offset	Orientation for Offset Account1	S	Offset\$	1
	TransactionType	TransactionType	S	TransactionType\$	1
	JournalType	Journal Type	S	JournalType\$	1
	JournalDeleted	Journal Deleted	S	JournalDeleted\$	1
	BankCode	Bank Code	S	BankCode\$	1
	DepositComment	Deposit Comment	S	DepositComment\$	2048
	BatchNo	Batch Number	S	BatchNo\$	5
	DateUpdated	Date Updated	S	DateUpdated\$	8
	TimeUpdated	Time Updated	S	TimeUpdated\$	8
	UserUpdatedKey	User	S	UserUpdatedKey\$	10
	JournalTotal	Journal Total	N	JournalTotal	16.2
	TransferNo	Transfer Number	S	TransferNo\$	10
	DepositNo	Deposit Number	S	DepositNo\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	GLDetailPosting	Source Journal+Journal/Register Number+Posting Date+Sequence Num	Yes	NULL
	GLDetailPosting	SourceJournal\$+EntryNo\$+PostingDate\$		
	GLSourceJournal	Source Journal	No	NULL
	GLSourceJournal	SourceJournal\$		

Groups {Unassigned}

Data Source and View Definitions

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IMAlternateItem

Data Source 00000174
 Source Object sy_ddrd;IM4_AlternateItem
 Last Update 2003/10/14 10:49 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	AlternateItem1	AlternateItem1	S	AlternateItem1\$	15
	AlternateItem2	AlternateItem2	S	AlternateItem2\$	15
	AlternateItem3	AlternateItem3	S	AlternateItem3\$	15
	AlternateItem4	AlternateItem4	S	AlternateItem4\$	15
	AlternateItem5	AlternateItem5	S	AlternateItem5\$	15
	AlternateItem6	AlternateItem6	S	AlternateItem6\$	15
	AlternateItem7	AlternateItem7	S	AlternateItem7\$	15
	AlternateItem8	AlternateItem8	S	AlternateItem8\$	15
Groups	{Unassigned}				

Data Source and View Definitions

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IMBuyerPlanner

Data Source 00000175
 Source Object sy_ddrd;IMU_BuyerPlannerMasterfile
 Last Update 2003/10/14 10:49 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	BuyerPlannerCode	BuyerPlannerCode	S	BuyerPlannerCode\$	3
	BuyerPlannerCodeLastName	BuyerPlannerCodeLastName	S	LastName\$	15
	BuyerPlannerCodeFirstName	BuyerPlannerCodeFirstName	S	FirstName\$	15
Groups	{Unassigned}				

IMInventory

 Data Source 00000176
 Source Object sy_ddrd;IM1_InventoryMasterfile
 Comments The Item view contains the inventory item's constant data. This includes product line, pricing, warehouse, and warran
 ty information, and vendor, alternate item, and extended description information.
 Last Update 2005/04/13 10:48

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	ItemDescription	ItemDescription	S	ItemDescription\$	30
	ProductLine	ProductLine	S	ProductLine\$	4
	ProductType	ProductType	S	ProductType\$	1
	Valuation	Valuation	S	Valuation\$	1
	PriceCode	PriceCode	S	PriceCode\$	4
	BackordersAllowed	BackordersAllowed	S	BackordersAllowed\$	1
	InternetEnabled	InternetEnabled	S	IT_Enabled\$	1
	DetailSalesHistory	DetailSalesHistory	S	DetailSalesHistory\$	1
	Commissionable	Commissionable	S	Comm\$	1
	StdUM	StdUM	S	StdUM\$	4
	PurchaseUM	PurchaseUM	S	PurchaseUM\$	4
	SalesUM	SalesUM	S	SalesUM\$	4
	DefaultWhse	DefaultWhse	S	DefaultWhse\$	3
	Weight	Weight	S	Weight\$	10
	PrimaryVendorDivision	PrimaryVendorDivision	S	PrimaryVendorDivision\$	2
	PrimaryVendorNumber	PrimaryVendorNumber	S	PrimaryVendorNumber\$	7
	ImageFile	ImageFile	S	ImageFile\$	30
	DateLastSold	DateLastSold	S	DateLastSold\$	3
	DateLastRecpt	DateLastRecpt	S	DateLastRecpt\$	6
	Category1	Category1	S	Category1\$	10
	Category2	Category2	S	Category2\$	10
	Category3	Category3	S	Category3\$	10
	Category4	Category4	S	Category4\$	10
	NameOfSale	NameOfSale	S	NameOfSale\$	10
	SaleStartingDate	SaleStartingDate	S	SaleStartingDate\$	6
	SaleEndingDate	SaleEndingDate	S	SaleEndingDate\$	6
	SaleTypeDiscntSale	SaleTypeDiscntSale	S	SaleTypeDiscntSale\$	1
	AlternateItems	AlternateItems	S	AlternateItems\$	1
	PriceByItem	PriceByItem	S	PriceByItem\$	1
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	S	PriceByCustomerPriceLevel\$	1
	PriceByCustomerNumber	PriceByCustomerNumber	S	PriceByCustomerNumber\$	1
	TradeDiscount	TradeDiscount	S	TradeDiscount\$	1
	ExplodeKit	ExplodeKit	S	ExplodeKit\$	1
	ReturnsAllowed	ReturnsAllowed	S	ReturnsAllowed\$	1
	RestockingMethod	RestockingMethod	S	RestockingMethod\$	1
	NextLotSerialNumber	NextLotSerialNumber	S	NextLotSerialNumber\$	15
	InventoryCycle	InventoryCycle	S	InventoryCycle\$	1
	RoutingNumber	RoutingNumber	S	RoutingNumber\$	20
	ProcurementType	ProcurementType	S	ProcureTypeBuyMakeSub\$	1
	PlannerCode	PlannerCode	S	PlannerCode\$	3
	PlannerFirstName	PlannerFirstName	S	MYSRC'coFileservice'READDATA\$("I MBuyerPlanner", "0", Pad(PlannerCod e\$, 3), "FirstName\$")	15
	PlannerLastName	PlannerLastName	S	MYSRC'coFileservice'READDATA\$("I MBuyerPlanner", "0", Pad(PlannerCod e\$, 3), "LastName\$")	15
	BuyerCode	BuyerCode	S	BuyerCode\$	3
	BuyerFirstName	BuyerFirstName	S	MYSRC'coFileservice'READDATA\$("I MBuyerPlanner", "0", Pad(BuyerCode\$, 3), "FirstName\$")	15
	BuyerLastName	BuyerLastName	S	MYSRC'coFileservice'READDATA\$("I MBuyerPlanner", "0", Pad(BuyerCode\$, 3), "LastName\$")	15
	PlannedByMrp	PlannedByMrp	S	PlannedByMrp\$	1

Data Source and View Definitions
 =====

IMInventory

Elements	Element Identifier	Description	Type	Source Expression	Length
	LowLevelCode	LowLevelCode	S	LowLevelCode\$	2
	PrntRecptLabels	PrntRecptLabels	S	PrntRecptLabels\$	1
	ExtendedDescription	ExtendedDescription	S	ExtendedDescription\$	1
	DetailReceiptHistory	DetailReceiptHistory	S	DetailReceiptHistory\$	1
	AllocateLandedCost	AllocateLandedCost	S	AllocateLandedCost\$	1
	TaxClass	TaxClass	S	TaxClass\$	2
	AllowCostOverrideInRecptOfGood	AllowCostOverrideInRecptOfGoods	S	AllowCostOverrideROG\$	1
	WarrantyCode	WarrantyCode	S	WarrantyCode\$	10
	WarrantyCodeDesc	WarrantyCodeDesc	S	MYSRC'coFileservice'READDATA\$("I MWarrantyCode", "0", Pad(WarrantyCo de\$,10), "Description\$")	30
	CommissionRate	CommissionRate	N	CommRate	15.3
	BaseCommAmount	BaseCommAmount	N	BaseCommAmount	16.2
	PurchaseUMFactor	PurchaseUMFactor	N	PurchaseUMFactor	14.4
	SalesUMFactor	SalesUMFactor	N	SalesUMFactor	14.4
	SuggestedRetailPrice	SuggestedRetailPrice	N	SuggestedRetailPrice	15.3
	StdPrice	StdPrice	N	StdPrice	15.3
	StdCost	StdCost	N	StdCost	15.3
	LastCost	LastCost	N	LastCost	15.3
	AveCost	AveCost	N	AveCost	15.3
	SalePriceDiscountPct	SalePriceDiscountPct	N	SalePriceDiscountPct	15.3
	TotalQtyOnHand	TotalQtyOnHand	N	TotalQtyOnHand	15.3
	AverageBackOrderFillDays	AverageBackOrderFillDays	N	AverageBackOrderFillDays	8
	LastAllocatedCost	LastAllocatedCost	N	LastAllocatedCost	15.3
	Volume	Volume	N	Volume	14.4
	RestockingCharge	RestockingCharge	N	RestockingCharge	15.3
	_S1	_S1	S	_S1\$	9
	_S2	_S2	S	_S2\$	3
	_S3	_S3	S	_S3\$	240
	_N1	_N1	N	_N1	1
	_N2	_N2	N	_N2	1
	_N3	_N3	N	_N3	1
	_N4	_N4	N	_N4	1
	_N5	_N5	N	_N5	1

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	IMAlternateItem	ItemNumber	No	NULL
	IMAlternateItem	Pad(ItemNumber\$,15)		
	IMProductLine	ProductLineCode	No	NULL
	IMProductLine	Pad(ProductLine\$,4)		
	IMWarehouseCode	WhseCode	No	NULL
	IMWarehouseCode	Pad(DefaultWhse\$,3)		

Groups {Unassigned}

Data Source and View Definitions
 =====

IMInventoryItemWhseDetail

Data Source 00000177
 Source Object sy_ddrd;IM2_InventoryItemWhseDetl
 Comments The WarehouseDetail view contains item warehouse detail information. This includes the reorder method, reorder quantity, the quantity on hand, on P/O, and on S/O, the quantity sold, received, and adjusted, and the PTD and YTD information.
 Last Update 2004/02/12 13:07 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	WhseCode	WhseCode	S	WhseCode\$	3
	BinLocation	BinLocation	S	BinLocation\$	10
	ReorderMethod	ReorderMethod	S	ReorderMethod\$	1
	EconomicOrderQty	EconomicOrderQty	N	EconomicOrderQty	15.3
	ReorderPointQty	ReorderPointQty	N	ReorderPointQty	15.3
	MinimumOrderQty	MinimumOrderQty	N	MinimumOrderQty	15.3
	MaximumOnHand	MaximumOnHand	N	MaximumOnHand	15.3
	BeginningAveCost	BeginningAveCost	N	BeginningAveCostAt	15.3
	BeginningBalQty	BeginningBalQty	N	BeginningBalQty	15.3
	QtyReceived	QtyReceived	N	QtyReceived	15.3
	QtyAdjusted	QtyAdjusted	N	QtyAdjusted	15.3
	QtySold	QtySold	N	QtySold	15.3
	QtyOnHand	QtyOnHand	N	QtyOnHand	15.3
	QtyOnPurchaseOrder	QtyOnPurchaseOrder	N	QtyOnPurchaseOrder	15.3
	QtyOnSalesOrder	QtyOnSalesOrder	N	QtyOnSalesOrder	15.3
	QtyOnBackOrder	QtyOnBackOrder	N	QtyOnBackOrder	15.3
	KitQtyReceivedNextPeriod	KitQtyReceivedNextPeriod	N	KitQtyReceivedNextPeriod	15.3
	PtdQtySold	PtdQtySold	N	PtdQtySold	15.3
	PtdQtyReturned	PtdQtyReturned	N	PtdQtyReturned	15.3
	PtdDollarsSold	PtdDollarsSold	N	PtdDollarsSold	15.3
	PtdCostOfGoodsSold	PtdCostOfGoodsSold	N	PtdCostOfGoodsSold	15.3
	YtdQtySold	YtdQtySold	N	YtdQtySold	15.3
	YtdQtyReturned	YtdQtyReturned	N	YtdQtyReturned	15.3
	YtdDollarsSold	YtdDollarsSold	N	YtdDollarsSold	15.3
	YtdCostOfGoodsSold	YtdCostOfGoodsSold	N	YtdCostOfGoodsSold	15.3
	PriorYrQtySold	PriorYrQtySold	N	PriorYrQtySold	15.3
	PriorYrQtyReturned	PriorYrQtyReturned	N	PriorYrQtyReturned	15.3
	PriorYrDollarsSold	PriorYrDollarsSold	N	PriorYrDollarsSold	15.3
	PriorYrCostOfGoodsSold	PriorYrCostOfGoodsSold	N	PriorYrCostOfGoodsSold	15.3
	AveOnHandQty	AveOnHandQty	N	AveOnHandQtyAt	15.3
	QtyOnWO	QtyOnWO	N	QtyOnWO	15.3
	QtyRequiredForWO	QtyRequiredForWO	N	QtyRequiredForWO	15.3
	QtyIssuedPtd	QtyIssuedPtd	N	QtyIssuedPtd	15.3
	QtyIssuedYtd	QtyIssuedYtd	N	QtyIssuedYtd	15.3
	QtyIssuedPriorYr	QtyIssuedPriorYr	N	QtyIssuedPriorYr	15.3
	QtySoldNextPeriod	QtySoldNextPeriod	N	QtySoldNextPeriod	15.3
	QtyReturnedNextPeriod	QtyReturnedNextPeriod	N	QtyReturnedNextPeriod	15.3
	DollarsSoldNextPeriod	DollarsSoldNextPeriod	N	DollarsSoldNextPeriod	15.3
	CostOfGoodsSoldNextPeriod	CostOfGoodsSoldNextPeriod	N	CostOfGoodsSoldNextPeriod	15.3
	QtyIssuedNextPeriod	QtyIssuedNextPeriod	N	QtyIssuedNextPeriod	15.3

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	IMInventoryNoLinks	ItemNumber	No	NULL
	IMInventoryNL	Pad (ItemNumber\$,15)		
	IMWarehouseCode	WhseCode	No	NULL
	IMWarehouseCode	Pad (WhseCode\$,3)		

Groups {Unassigned}

Data Source and View Definitions

=====

IMInventoryItemWhseDetailNL

Data Source 00000178
 Source Object sy_ddrd;IM2_InventoryItemWhseDetl
 Comments The WarehouseDetail view contains item warehouse detail information. This includes the reorder method, reorder quantity, the quantity on hand, on P/O, and on S/O, the quantity sold, received, and adjusted, and the PTD and YTD information.
 Last Update 2005/02/03 14:41 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	5
	WhseCode	WhseCode	S	WhseCode\$	3
	BinLocation	BinLocation	S	BinLocation\$	10
	ReorderMethod	ReorderMethod	S	ReorderMethod\$	1
	EconomicOrderQty	EconomicOrderQty	N	EconomicOrderQty	15.3
	ReorderPointQty	ReorderPointQty	N	ReorderPointQty	15.3
	MinimumOrderQty	MinimumOrderQty	N	MinimumOrderQty	15.3
	MaximumOnHand	MaximumOnHand	N	MaximumOnHand	15.3
	BeginningAveCost	BeginningAveCost	N	BeginningAveCostAt	15.3
	BeginningBalQty	BeginningBalQty	N	BeginningBalQty	15.3
	QtyReceived	QtyReceived	N	QtyReceived	15.3
	QtyAdjusted	QtyAdjusted	N	QtyAdjusted	15.3
	QtySold	QtySold	N	QtySold	15.3
	QtyOnHand	QtyOnHand	N	QtyOnHand	15.3
	QtyOnPurchaseOrder	QtyOnPurchaseOrder	N	QtyOnPurchaseOrder	15.3
	QtyOnSalesOrder	QtyOnSalesOrder	N	QtyOnSalesOrder	15.3
	QtyOnBackOrder	QtyOnBackOrder	N	QtyOnBackOrder	15.3
	KitQtyReceivedNextPeriod	KitQtyReceivedNextPeriod	N	KitQtyReceivedNextPeriod	15.3
	PtdQtySold	PtdQtySold	N	PtdQtySold	15.3
	PtdQtyReturned	PtdQtyReturned	N	PtdQtyReturned	15.3
	PtdDollarsSold	PtdDollarsSold	N	PtdDollarsSold	15.3
	PtdCostOfGoodsSold	PtdCostOfGoodsSold	N	PtdCostOfGoodsSold	15.3
	YtdQtySold	YtdQtySold	N	YtdQtySold	15.3
	YtdQtyReturned	YtdQtyReturned	N	YtdQtyReturned	15.3
	YtdDollarsSold	YtdDollarsSold	N	YtdDollarsSold	15.3
	YtdCostOfGoodsSold	YtdCostOfGoodsSold	N	YtdCostOfGoodsSold	15.3
	PriorYrQtySold	PriorYrQtySold	N	PriorYrQtySold	15.3
	PriorYrQtyReturned	PriorYrQtyReturned	N	PriorYrQtyReturned	15.3
	PriorYrDollarsSold	PriorYrDollarsSold	N	PriorYrDollarsSold	15.3
	PriorYrCostOfGoodsSold	PriorYrCostOfGoodsSold	N	PriorYrCostOfGoodsSold	15.3
	AveOnHandQty	AveOnHandQty	N	AveOnHandQtyAt	15.3
	QtyOnWO	QtyOnWO	N	QtyOnWO	15.3
	QtyRequiredForWO	QtyRequiredForWO	N	QtyRequiredForWO	15.3
	QtyIssuedPtd	QtyIssuedPtd	N	QtyIssuedPtd	15.3
	QtyIssuedYtd	QtyIssuedYtd	N	QtyIssuedYtd	15.3
	QtyIssuedPriorYr	QtyIssuedPriorYr	N	QtyIssuedPriorYr	15.3
	QtySoldNextPeriod	QtySoldNextPeriod	N	QtySoldNextPeriod	15.3
	QtyReturnedNextPeriod	QtyReturnedNextPeriod	N	QtyReturnedNextPeriod	15.3
	DollarsSoldNextPeriod	DollarsSoldNextPeriod	N	DollarsSoldNextPeriod	15.3
	CostOfGoodsSoldNextPeriod	CostOfGoodsSoldNextPeriod	N	CostOfGoodsSoldNextPeriod	15.3
	QtyIssuedNextPeriod	QtyIssuedNextPeriod	N	QtyIssuedNextPeriod	15.3
Groups	{Unassigned}				

Data Source and View Definitions
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IMInventoryNL

Data Source 00000179
 Source Object sy_ddrd;IM1_InventoryMasterfile
 Last Update 2005/04/13 10:49

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	ItemDescription	ItemDescription	S	ItemDescription\$	30
	ExtendedDescription	ExtendedDescription	S	ExtendedDescription\$	1
	ProductLine	ProductLine	S	ProductLine\$	4
	ProductLineDescription	ProductLineDescription	S	MYSRC'coFileservice'READDATA\$("I MProductLineNL", "0", Pad(ProductLi ne\$,4), "ProductLineDescription\$")	30
	ProductType	ProductType	S	ProductType\$	1
	Valuation	Valuation	S	Valuation\$	1
	PriceCode	PriceCode	S	PriceCode\$	4
	BackordersAllowed	BackordersAllowed	S	BackordersAllowed\$	1
	InternetEnabled	InternetEnabled	S	IT_Enabled\$	1
	DetailSalesHistory	DetailSalesHistory	S	DetailSalesHistory\$	1
	Comm	Commission	S	Comm\$	1
	StdUM	StdUM	S	StdUM\$	4
	PurchaseUM	PurchaseUM	S	PurchaseUM\$	4
	SalesUM	SalesUM	S	SalesUM\$	4
	DefaultWhse	DefaultWhse	S	DefaultWhse\$	3
	DefaultWhseDesc	DefaultWhseDesc	S	MYSRC'coFileservice'READDATA\$("I MWarehouseCode", "0", Pad(DefaultWh se\$,3), "WhseDescription\$")	30
	Weight	Weight	S	Weight\$	10
	PrimaryVendorDivision	PrimaryVendorDivision	S	PrimaryVendorDivision\$	2
	PrimaryVendorNumber	PrimaryVendorNumber	S	PrimaryVendorNumber\$	7
	ImageFile	ImageFile	S	ImageFile\$	30
	DateLastSold	DateLastSold	S	DateLastSold\$	6
	DateLastRecpt	DateLastRecpt	S	DateLastRecpt\$	6
	Category1	Category1	S	Category1\$	10
	Category2	Category2	S	Category2\$	10
	Category3	Category3	S	Category3\$	10
	Category4	Category4	S	Category4\$	10
	NameOfSale	NameOfSale	S	NameOfSale\$	10
	SaleStartingDate	SaleStartingDate	S	SaleStartingDate\$	6
	SaleEndingDate	SaleEndingDate	S	SaleEndingDate\$	6
	SaleTypeDiscntSale	SaleTypeDiscntSale	S	SaleTypeDiscntSale\$	1
	AlternateItems	AlternateItems	S	AlternateItems\$	1
	PriceByItem	PriceByItem	S	PriceByItem\$	1
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	S	PriceByCustomerPriceLevel\$	1
	PriceByCustomerNumber	PriceByCustomerNumber	S	PriceByCustomerNumber\$	1
	TradeDiscount	TradeDiscount	S	TradeDiscount\$	1
	ExplodeKit	ExplodeKit	S	ExplodeKit\$	1
	ReturnsAllowed	ReturnsAllowed	S	ReturnsAllowed\$	1
	RestockingMethod	RestockingMethod	S	RestockingMethod\$	1
	NextLotSerialNumber	NextLotSerialNumber	S	NextLotSerialNumber\$	15
	InventoryCycle	InventoryCycle	S	InventoryCycle\$	1
	RoutingNumber	RoutingNumber	S	RoutingNumber\$	20
	ProcureTypeBuyMakeSub	ProcureTypeBuyMakeSub	S	ProcureTypeBuyMakeSub\$	1
	PlannerCode	PlannerCode	S	PlannerCode\$	3
	BuyerCode	BuyerCode	S	BuyerCode\$	3
	PlannedByMrp	PlannedByMrp	S	PlannedByMrp\$	1
	LowLevelCode	LowLevelCode	S	LowLevelCode\$	2
	PrntRecptLabels	PrntRecptLabels	S	PrntRecptLabels\$	1
	DetailReceiptHistory	DetailReceiptHistory	S	DetailReceiptHistory\$	1
	AllocateLandedCost	AllocateLandedCost	S	AllocateLandedCost\$	1
	TaxClass	TaxClass	S	TaxClass\$	2
	AllowCostOverrideROG	AllowCostOverrideROG	S	AllowCostOverrideROG\$	1
	WarrantyCode	WarrantyCode	S	WarrantyCode\$	10

Data Source and View Definitions
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IMInventoryNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	WarrantyCodeDesc	WarrantyCodeDesc	S	MYSRC'coFileservice'READDATA\$("I MWarrantyCode", "0", Pad(WarrantyCo de\$,10), "Description\$")	30
	CommRate	CommissionRate	N	CommRate	15.3
	BaseCommAmount	BaseCommAmount	N	BaseCommAmount	16.2
	PurchaseUMFactor	PurchaseUMFactor	N	PurchaseUMFactor	14.4
	SalesUMFactor	SalesUMFactor	N	SalesUMFactor	14.4
	SuggestedRetailPrice	SuggestedRetailPrice	N	SuggestedRetailPrice	15.3
	StdPrice	StdPrice	N	StdPrice	15.3
	StdCost	StdCost	N	StdCost	15.3
	LastCost	LastCost	N	LastCost	15.3
	AveCost	AveCost	N	AveCost	15.3
	SalePriceDiscountPct	SalePriceDiscountPct	N	SalePriceDiscountPct	15.3
	TotalQtyOnHand	TotalQtyOnHand	N	TotalQtyOnHand	15.3
	AverageBackOrderFillDays	AverageBackOrderFillDays	N	AverageBackOrderFillDays	8
	LastAllocatedCost	LastAllocatedCost	N	LastAllocatedCost	15.3
	Volume	Volume	N	Volume	14.4
	RestockingCharge	RestockingCharge	N	RestockingCharge	15.3
	AlternateItem1	AlternateItem1	S	MYSRC'coFileservice'READDATA\$("I MAlternateItem", "0", Pad(ItemNumbe r\$,15), "AlternateItem1\$")	15
	AlternateItem2	AlternateItem2	S	MYSRC'coFileservice'READDATA\$("I MAlternateItem", "0", Pad(ItemNumbe r\$,15), "AlternateItem2\$")	15
	AlternateItem3	AlternateItem3	S	MYSRC'coFileservice'READDATA\$("I MAlternateItem", "0", Pad(ItemNumbe r\$,15), "AlternateItem3\$")	15
	AlternateItem4	AlternateItem4	S	MYSRC'coFileservice'READDATA\$("I MAlternateItem", "0", Pad(ItemNumbe r\$,15), "AlternateItem4\$")	15
	AlternateItem5	AlternateItem5	S	MYSRC'coFileservice'READDATA\$("I MAlternateItem", "0", Pad(ItemNumbe r\$,15), "AlternateItem5\$")	15
	AlternateItem6	AlternateItem6	S	MYSRC'coFileservice'READDATA\$("I MAlternateItem", "0", Pad(ItemNumbe r\$,15), "AlternateItem6\$")	15
	AlternateItem7	AlternateItem7	S	MYSRC'coFileservice'READDATA\$("I MAlternateItem", "0", Pad(ItemNumbe r\$,15), "AlternateItem7\$")	15
	AlternateItem8	AlternateItem8	S	MYSRC'coFileservice'READDATA\$("I MAlternateItem", "0", Pad(ItemNumbe r\$,15), "AlternateItem8\$")	15
	_S1	_S1	S	_S1\$	9
	_S2	_S2	S	_S2\$	3
	_S3	_S3	S	_S3\$	240
	_N1	_N1	N	_N1	1
	_N2	_N2	N	_N2	1
	_N3	_N3	N	_N3	1
	_N4	_N4	N	_N4	1
	_N5	_N5	N	_N5	1

Groups {Unassigned}

Data Source and View Definitions

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IMItemSalesDetailByWhse

Data Source 00000180
 Source Object sy_ddrd;IM9_ItemSalesDetailWhse
 Comments The ItemSalesHistoryByWhse view contains historical item sales information by warehouse. This includes quantity sold, dollars sold, cost of goods sold, quantity returned by period for each item, and the item's constant data and warehouse information.
 Last Update 2004/02/12 13:27 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	WhseCode	WhseCode	S	WhseCode\$	3
	Year	Year	S	Year\$	4
	QtySoldPeriod1	QtySoldPeriod1	N	QtySoldPeriod1	15.3
	QtySoldPeriod2	QtySoldPeriod2	N	QtySoldPeriod2	15.3
	QtySoldPeriod3	QtySoldPeriod3	N	QtySoldPeriod3	15.3
	QtySoldPeriod4	QtySoldPeriod4	N	QtySoldPeriod4	15.3
	QtySoldPeriod5	QtySoldPeriod5	N	QtySoldPeriod5	15.3
	QtySoldPeriod6	QtySoldPeriod6	N	QtySoldPeriod6	15.3
	QtySoldPeriod7	QtySoldPeriod7	N	QtySoldPeriod7	15.3
	QtySoldPeriod8	QtySoldPeriod8	N	QtySoldPeriod8	15.3
	QtySoldPeriod9	QtySoldPeriod9	N	QtySoldPeriod9	15.3
	QtySoldPeriod10	QtySoldPeriod10	N	QtySoldPeriod10	15.3
	QtySoldPeriod11	QtySoldPeriod11	N	QtySoldPeriod11	15.3
	QtySoldPeriod12	QtySoldPeriod12	N	QtySoldPeriod12	15.3
	QtySoldPeriod13	QtySoldPeriod13	N	QtySoldPeriod13	15.3
	DollarsSoldPeriod1	DollarsSoldPeriod1	N	DollarsSoldPeriod1	16.2
	DollarsSoldPeriod2	DollarsSoldPeriod2	N	DollarsSoldPeriod2	16.2
	DollarsSoldPeriod3	DollarsSoldPeriod3	N	DollarsSoldPeriod3	16.2
	DollarsSoldPeriod4	DollarsSoldPeriod4	N	DollarsSoldPeriod4	16.2
	DollarsSoldPeriod5	DollarsSoldPeriod5	N	DollarsSoldPeriod5	16.2
	DollarsSoldPeriod6	DollarsSoldPeriod6	N	DollarsSoldPeriod6	16.2
	DollarsSoldPeriod7	DollarsSoldPeriod7	N	DollarsSoldPeriod7	16.2
	DollarsSoldPeriod8	DollarsSoldPeriod8	N	DollarsSoldPeriod8	16.2
	DollarsSoldPeriod9	DollarsSoldPeriod9	N	DollarsSoldPeriod9	16.2
	DollarsSoldPeriod10	DollarsSoldPeriod10	N	DollarsSoldPeriod10	16.2
	DollarsSoldPeriod11	DollarsSoldPeriod11	N	DollarsSoldPeriod11	16.2
	DollarsSoldPeriod12	DollarsSoldPeriod12	N	DollarsSoldPeriod12	16.2
	DollarsSoldPeriod13	DollarsSoldPeriod13	N	DollarsSoldPeriod13	16.2
	CostOfGoodsSoldPeriod1	CostOfGoodsSoldPeriod1	N	CostOfGoodsSoldPeriod1	16.2
	CostOfGoodsSoldPeriod2	CostOfGoodsSoldPeriod2	N	CostOfGoodsSoldPeriod2	16.2
	CostOfGoodsSoldPeriod3	CostOfGoodsSoldPeriod3	N	CostOfGoodsSoldPeriod3	16.2
	CostOfGoodsSoldPeriod4	CostOfGoodsSoldPeriod4	N	CostOfGoodsSoldPeriod4	16.2
	CostOfGoodsSoldPeriod5	CostOfGoodsSoldPeriod5	N	CostOfGoodsSoldPeriod5	16.2
	CostOfGoodsSoldPeriod6	CostOfGoodsSoldPeriod6	N	CostOfGoodsSoldPeriod6	16.2
	CostOfGoodsSoldPeriod7	CostOfGoodsSoldPeriod7	N	CostOfGoodsSoldPeriod7	16.2
	CostOfGoodsSoldPeriod8	CostOfGoodsSoldPeriod8	N	CostOfGoodsSoldPeriod8	16.2
	CostOfGoodsSoldPeriod9	CostOfGoodsSoldPeriod9	N	CostOfGoodsSoldPeriod9	16.2
	CostOfGoodsSoldPeriod10	CostOfGoodsSoldPeriod10	N	CostOfGoodsSoldPeriod10	16.2
	CostOfGoodsSoldPeriod11	CostOfGoodsSoldPeriod11	N	CostOfGoodsSoldPeriod11	16.2
	CostOfGoodsSoldPeriod12	CostOfGoodsSoldPeriod12	N	CostOfGoodsSoldPeriod12	16.2
	CostOfGoodsSoldPeriod13	CostOfGoodsSoldPeriod13	N	CostOfGoodsSoldPeriod13	16.2
	QuantityReturnedPeriod1	QuantityReturnedPeriod1	N	QuantityReturnedPeriod1	15.3
	QuantityReturnedPeriod2	QuantityReturnedPeriod2	N	QuantityReturnedPeriod2	15.3
	QuantityReturnedPeriod3	QuantityReturnedPeriod3	N	QuantityReturnedPeriod3	15.3
	QuantityReturnedPeriod4	QuantityReturnedPeriod4	N	QuantityReturnedPeriod4	15.3
	QuantityReturnedPeriod5	QuantityReturnedPeriod5	N	QuantityReturnedPeriod5	15.3
	QuantityReturnedPeriod6	QuantityReturnedPeriod6	N	QuantityReturnedPeriod6	15.3
	QuantityReturnedPeriod7	QuantityReturnedPeriod7	N	QuantityReturnedPeriod7	15.3
	QuantityReturnedPeriod8	QuantityReturnedPeriod8	N	QuantityReturnedPeriod8	15.3
	QuantityReturnedPeriod9	QuantityReturnedPeriod9	N	QuantityReturnedPeriod9	15.3
	QuantityReturnedPeriod10	QuantityReturnedPeriod10	N	QuantityReturnedPeriod10	15.3
	QuantityReturnedPeriod11	QuantityReturnedPeriod11	N	QuantityReturnedPeriod11	15.3
	QuantityReturnedPeriod12	QuantityReturnedPeriod12	N	QuantityReturnedPeriod12	15.3

Data Source and View Definitions

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IMItemSalesDetailByWhse

Elements	Element Identifier	Description	Type	Source Expression	Length
	QuantityReturnedPeriod13	QuantityReturnedPeriod13	N	QuantityReturnedPeriod13	15.3
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	IMInventoryNL	ItemNumber			No NULL
	IMInventoryNL	Pad(ItemNumber\$,15)			
	IMWarehouseCode	WhseCode			No NULL
	IMWarehouseCode	Pad(WhseCode\$,3)			
Groups	{Unassigned}				

Data Source and View Definitions
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IMItemVendor

Data Source 00000181
 Source Object sy_ddrd;IM_12ItemVendor
 Comments The ItemVendor view contains the item number and vendor information, and the vendor or alias part number, vendor warranty, last received and returned information. This view also includes the vendor's constant data and item information

Last Update 2004/02/12 13:28 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	VendorDivision	VendorDivision	S	VendorDivision\$	2
	VendorNumber	VendorNumber	S	VendorNumber\$	7
	VendorAliasPartNumber	VendorAliasPartNumber	S	VendorAliasPartNumber\$	30
	LastReceiptDate	LastReceiptDate	S	LastReceiptDate\$	6
	LastReceiptNumber	LastReceiptNumber	S	LastReceiptNumber\$	6
	LastReturnDate	LastReturnDate	S	LastReturnDate\$	6
	LastReturnNumber	LastReturnNumber	S	LastReturnNumber\$	6
	VendorWarrantyCode	VendorWarrantyCode	S	VendorWarrantyCode\$	10
	LastReceiptQuantity	LastReceiptQuantity	N	LastReceiptQuantity	15.3
	LastCost	LastCost	N	LastCost	15.3
	LastAllocatedCost	LastAllocatedCost	N	LastAllocatedCost	15.3
	StandardLeadTime	StandardLeadTime	N	StandardLeadTime	8
	LastLeadTime	LastLeadTime	N	LastLeadTime	8

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	IMInventoryNL	ItemNumber	No	NULL
	IMInventoryNL	Pad (ItemNumber\$,15)		

Groups {Unassigned}

Data Source and View Definitions

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IMProductLine

Data Source 00000182
 Source Object sy_ddrd;IMA_ProductLine
 Last Update 2004/02/12 14:28 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ProductLineCode	ProductLineCode	S	ProductLineCode\$	4
	ProductLineDescription	ProductLineDescription	S	ProductLineDescription\$	25
	ProductType	ProductType	S	ProductType\$	1
	Valuation	Valuation	S	Valuation\$	1
	PricingCode	PricingCode	S	PricingCode\$	4
	BackordersAllowed	BackordersAllowed	S	BackordersAllowed\$	1
	ExplodeKit	ExplodeKit	S	ExplodeKit\$	1
	DetailSalesHistory	DetailSalesHistory	S	DetailSalesHistory\$	1
	CommissionType	CommissionType	S	Comm\$	1
	StdUM	StdUM	S	StdUM\$	4
	PurchaseUM	PurchaseUM	S	PurchaseUM\$	4
	SalesUM	SalesUM	S	SalesUM\$	4
	ProcurementType	ProcurementType	S	ProcureTypeBuyMakeSub\$	1
	InventoryAcctNumber	InventoryAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(InventoryAcctNumber\$,9),0,"Acc ount\$")	41
	InventoryAcctNumberDesc	InventoryAcctNumberDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(InventoryAcctNumber\$,9),0,"Acc ountDesc\$")	50
	CostOfSalesAcctNumber	CostOfSalesAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(CostOfSalesAcctNumber\$,9),0,"A ccount\$")	41
	CostOfSalesAcctNumberDesc	CostOfSalesAcctNumberDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CostOfSalesAcctNumber\$,9),0,"A ccountDesc\$")	50
	SalesIncomeAcctNumber	SalesIncomeAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(SalesIncomeAcctNumber\$,9),0,"A ccount\$")	41
	SalesIncomeAcctNumberDesc	SalesIncomeAcctNumberDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(SalesIncomeAcctNumber\$,9),0,"A ccountDesc\$")	50
	ReturnsAcctNumber	ReturnsAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad>ReturnsAcctNumber\$,9),0,"Accou nt\$")	41
	ReturnsAcctNumberDesc	ReturnsAcctNumberDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad>ReturnsAcctNumber\$,9),0,"Accou ntDesc\$")	50
	AdjustmentAcctNumber	AdjustmentAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(AdjustmentAcctNumber\$,9),0,"Ac count\$")	41
	AdjustmentAcctNumberDesc	AdjustmentAcctNumberDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(AdjustmentAcctNumber\$,9),0,"Ac countDesc\$")	50
	PurchaseAcctNumber	PurchaseAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(PurchaseAcctNumber\$,9),0,"Acco unt\$")	41
	PurchaseAcctNumberDesc	PurchaseAcctNumberDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(PurchaseAcctNumber\$,9),0,"Acco untDesc\$")	50
	TradeDiscount	TradeDiscount	S	TradeDiscount\$	1
	PostInventoryByWhse	PostInventoryByWhse	S	PostInventoryByWhse\$	1
	PostCostOfSalesByWhse	PostCostOfSalesByWhse	S	PostCostOfSalesByWhse\$	1
	PostSalesIncomeByWhse	PostSalesIncomeByWhse	S	PostSalesIncomeByWhse\$	1
	PostReturnsByWhse	PostReturnsByWhse	S	PostReturnsByWhse\$	1
	PostAdjustmentByWhse	PostAdjustmentByWhse	S	PostAdjustmentByWhse\$	1
	PostPurchaseByWhse	PostPurchaseByWhse	S	PostPurchaseByWhse\$	1
	InventoryCycle	InventoryCycle	S	InventoryCycle\$	1

Data Source and View Definitions

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IMProductLine

Elements	Element Identifier	Description	Type	Source Expression	Length
	PrntRecptLabels	PrntRecptLabels	S	PrntRecptLabels\$	1
	PO_VarianceAccount	POVarianceAccount	S	MYSRC'GetFromFile\$("GL_Account",P ad(PO_VarianceAccount\$,9),0,"Acco unt\$")	41
	PO_VarianceAccountDesc	PO_VarianceAccountDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(PO_VarianceAccount\$,9),0,"Acco untDesc\$")	50
	MFG_VarianceAccount	MFGVarianceAccount	S	MYSRC'GetFromFile\$("GL_Account",P ad(MFG_VarianceAccount\$,9),0,"Acc ount\$")	41
	MFG_VarianceAccountDesc	MFG_VarianceAccountDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(MFG_VarianceAccount\$,9),0,"Acc ountDesc\$")	50
	PostPO_VarianceByWhse	PostPOVarianceByWhse	S	PostPO_VarianceByWhse\$	1
	PostMFG_VarianceByWhse	PostMFGVarianceByWhse	S	PostMFG_VarianceByWhse\$	1
	DetailReceiptHistory	DetailReceiptHistory	S	DetailReceiptHistory\$	1
	AllocateLandedCost	AllocateLandedCost	S	AllocateLandedCost\$	1
	DefaultTaxClass	DefaultTaxClass	S	DefaultTaxClass\$	2
	AllowCostOverrideROG	AllowCostOverrideROG	S	AllowCostOverrideROG\$	1
	WarrantyCode	WarrantyCode	S	WarrantyCode\$	10
	ReturnsAllowed	ReturnsAllowed	S	ReturnsAllowed\$	1
	RestockingMethod	RestockingMethod	S	RestockingMethod\$	1
	ScrapGLAccount	ScrapGLAccount	S	MYSRC'GetFromFile\$("GL_Account",P ad(ScrapGLAccount\$,9),0,"Account\$ ")	41
	ScrapGLAccountDesc	ScrapGLAccountDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(ScrapGLAccount\$,9),0,"AccountD esc\$")	50
	RepairsInProgressGLAccount	RepairsInProgressGLAccount	S	MYSRC'GetFromFile\$("GL_Account",P ad(RepairsInProgressGLAccount\$,9), 0,"Account\$")	41
	RepairsInProgressGLAccountDesc	RepairsInProgressGLAccountDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(RepairsInProgressGLAccount\$,9), 0,"AccountDesc\$")	50
	PostScrapByWhse	PostScrapByWhse	S	PostScrapByWhse\$	1
	PostRepairsInProgressByWhse	PostRepairsInProgressByWhse	S	PostRepairsInProgressByWhse\$	1
	RepairsClearingGLAccount	RepairsClearingGLAccount	S	MYSRC'GetFromFile\$("GL_Account",P ad(RepairsClearingGLAccount\$,9),0 ,"Account\$")	41
	RepairsClearingGLAccountDesc	RepairsClearingGLAccountDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(RepairsClearingGLAccount\$,9),0 ,"AccountDesc\$")	50
	PostRepairsClearingByWhse	PostRepairsClearingByWhse	S	PostRepairsClearingByWhse\$	1
	CommRate	CommissionRate	N	CommRate	15.3
	BaseCommAmount	BaseCommAmount	N	BaseCommAmount	16.2
	PurchaseUMFactor	PurchaseUMFactor	N	PurchaseUMFactor	14.4
	SalesUMFactor	SalesUMFactor	N	SalesUMFactor	14.4
	RestockingCharge	RestockingCharge	N	RestockingCharge	15.3
Groups	{Unassigned}				

Data Source and View Definitions

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IMProductLineNL

Data Source 00000183
 Source Object sy_ddrd;IMA_ProductLine
 Last Update 2004/02/12 14:33 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ProductLineCode	ProductLineCode	S	ProductLineCode\$	4
	ProductLineDescription	ProductLineDescription	S	ProductLineDescription\$	25
	ProductType	ProductType	S	ProductType\$	1
	Valuation	Valuation	S	Valuation\$	1
	PricingCode	PricingCode	S	PricingCode\$	4
	BackordersAllowed	BackordersAllowed	S	BackordersAllowed\$	1
	ExplodeKit	ExplodeKit	S	ExplodeKit\$	1
	DetailSalesHistory	DetailSalesHistory	S	DetailSalesHistory\$	1
	CommissionType	CommissionType	S	Comm\$	1
	StdUM	StdUM	S	StdUM\$	4
	PurchaseUM	PurchaseUM	S	PurchaseUM\$	4
	SalesUM	SalesUM	S	SalesUM\$	4
	ProcurementType	ProcurementType	S	ProcureTypeBuyMakeSub\$	1
	InventoryAcctNumber	InventoryAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(InventoryAcctNumber\$,9),0,"Acc ount\$")	41
	InventoryAcctDesc	InventoryAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(InventoryAcctNumber\$,9),0,"Acc ountDesc\$")	50
	CostOfSalesAcctNumber	CostOfSalesAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(CostOfSalesAcctNumber\$,9),0,"A ccount\$")	41
	CostOfSalesAcctDesc	CostOfSalesAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CostOfSalesAcctNumber\$,9),0,"A ccountDesc\$")	50
	SalesIncomeAcctNumber	SalesIncomeAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(SalesIncomeAcctNumber\$,9),0,"A ccount\$")	41
	SalesIncomeAcctDesc	SalesIncomeAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(SalesIncomeAcctNumber\$,9),0,"A ccountDesc\$")	50
	ReturnsAcctNumber	ReturnsAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad>ReturnsAcctNumber\$,9),0,"Accou nt\$")	41
	ReturnsAcctDesc	ReturnsAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad>ReturnsAcctNumber\$,9),0,"Accou ntDesc\$")	50
	AdjustmentAcctNumber	AdjustmentAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(AdjustmentAcctNumber\$,9),0,"Ac count\$")	41
	AdjustmentAcctDesc	AdjustmentAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(AdjustmentAcctNumber\$,9),0,"Ac countDesc\$")	50
	PurchaseAcctNumber	PurchaseAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(PurchaseAcctNumber\$,9),0,"Acco unt\$")	41
	PurchaseAcctDesc	PurchaseAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(PurchaseAcctNumber\$,9),0,"Acco untDesc\$")	50
	TradeDiscount	TradeDiscount	S	TradeDiscount\$	1
	PostInventoryByWhse	PostInventoryByWhse	S	PostInventoryByWhse\$	1
	PostCostOfSalesByWhse	PostCostOfSalesByWhse	S	PostCostOfSalesByWhse\$	1
	PostSalesIncomeByWhse	PostSalesIncomeByWhse	S	PostSalesIncomeByWhse\$	1
	PostReturnsByWhse	PostReturnsByWhse	S	PostReturnsByWhse\$	1
	PostAdjustmentByWhse	PostAdjustmentByWhse	S	PostAdjustmentByWhse\$	1
	PostPurchaseByWhse	PostPurchaseByWhse	S	PostPurchaseByWhse\$	1
	InventoryCycle	InventoryCycle	S	InventoryCycle\$	1

Data Source and View Definitions
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IMProductLineNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	PrntRecptLabels	PrntRecptLabels	S	PrntRecptLabels\$	1
	PO_VarianceAccount	PurchaseVarianceAcct	S	MYSRC'GetFromFile\$("GL_Account",P ad(PO_VarianceAccount\$,9),0,"Acco unt\$")	41
	PurchaseVarianceAcctDesc	PurchaseVarianceAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(PO_VarianceAccount\$,9),0,"Acco untDesc\$")	50
	MFG_VarianceAccount	MfgVarianceAcct	S	MYSRC'GetFromFile\$("GL_Account",P ad(MFG_VarianceAccount\$,9),0,"Acc ount\$")	41
	MfgVarianceAcctDesc	MfgVarianceAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(MFG_VarianceAccount\$,9),0,"Acc ountDesc\$")	50
	PostPO_VarianceByWhse	PostPOVarianceByWhse	S	PostPO_VarianceByWhse\$	1
	PostMFG_VarianceByWhse	PostMFGVarianceByWhse	S	PostMFG_VarianceByWhse\$	1
	DetailReceiptHistory	DetailReceiptHistory	S	DetailReceiptHistory\$	1
	AllocateLandedCost	AllocateLandedCost	S	AllocateLandedCost\$	1
	DefaultTaxClass	DefaultTaxClass	S	DefaultTaxClass\$	2
	AllowCostOverrideROG	AllowCostOverrideROG	S	AllowCostOverrideROG\$	1
	WarrantyCode	WarrantyCode	S	WarrantyCode\$	10
	ReturnsAllowed	ReturnsAllowed	S	ReturnsAllowed\$	1
	RestockingMethod	RestockingMethod	S	RestockingMethod\$	1
	ScrapGLAccount	ScrapGLAcct	S	MYSRC'GetFromFile\$("GL_Account",P ad(ScrapGLAccount\$,9),0,"Account\$ ")	41
	ScrapGLAcctDesc	ScrapGLAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(ScrapGLAccount\$,9),0,"AccountD esc\$")	50
	RepairsInProgressGLAccount	RepairsInProgressAcct	S	MYSRC'GetFromFile\$("GL_Account",P ad(RepairsInProgressGLAccount\$,9), 0,"Account\$")	41
	RepairsInProgressAcctDesc	RepairsInProgressAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(RepairsInProgressGLAccount\$,9), 0,"AccountDesc\$")	50
	PostScrapByWhse	PostScrapByWhse	S	PostScrapByWhse\$	1
	PostRepairsInProgressByWhse	PostRepairsInProgressByWhse	S	PostRepairsInProgressByWhse\$	1
	RepairsClearingGLAccount	RepairsClearingGLAccount	S	MYSRC'GetFromFile\$("GL_Account",P ad(RepairsClearingGLAccount\$,9),0 ,"Account\$")	41
	RepairsClearingAcctDesc	RepairsClearingAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(RepairsClearingGLAccount\$,9),0 ,"AccountDesc\$")	50
	PostRepairsClearingByWhse	PostRepairsClearingByWhse	S	PostRepairsClearingByWhse\$	1
	CommRate	CommissionRate	N	CommRate	15.3
	BaseCommAmount	BaseCommAmount	N	BaseCommAmount	16.2
	PurchaseUMFactor	PurchaseUMFactor	N	PurchaseUMFactor	14.4
	SalesUMFactor	SalesUMFactor	N	SalesUMFactor	14.4
	RestockingCharge	RestockingCharge	N	RestockingCharge	15.3
Groups	{Unassigned}				

Data Source and View Definitions
 =====

IMSalesKitDetail

Data Source 00000184
 Source Object sy_llrd;IMO_SalesKitDetail
 Last Update 2005/04/12 11:02

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesKitNumber	Sales Kit (Item) Number	S	SalesKitNumber\$	20
	LinkToPreviousLine	Link To Prev Line (0=First	N	LinkToPreviousLine	7
	LinkToNextLine	Link To Next Line (0=Last	N	LinkToNextLine	7
	ComponentItemCode	Component Item Code	S	ComponentItemCode\$	20
	LineTypeLine	Line Type (1=Component Line	S	LineTypeLine\$	1
	QtyPerAssemblyStd	Quantity Per Assembly	N	QtyPerAssemblyStd	14.4
	CommentMiscCode	/C	S	CommentMiscCode\$	2
	Comment	Comment	S	Comment\$	50
	MiscCodeDescription	Misc Code Description	S	MiscCodeDescription\$	30
	ChargeGL_Account	Charge G/L Account	S	MYSRC'coFileservice'READDATA\$("GL Account","0",Pad(ChargeGL_Account \$,9),"Account\$")	41
	MiscChargeAcctDesc	MiscChargeAcctDesc	S	MYSRC'coFileservice'READDATA\$("GL Account","0",Pad(ChargeGL_Account \$,9),"AccountDesc\$")	50
	StdCostPerUM	Standard Cost Per U/M	N	StdCostPerUM	16.2
	NullStringFieldDeletedRecord	Null String Field of Deleted Rec	S	NullStringFieldDeletedRecord\$	1
	NextAvailDeletedRecord	Next Avail Deleted Record	N	NextAvailDeletedRecord	10
	RecordsActivelyUsed	Records Actively Used	N	RecordsActivelyUsed	10
	MaximumRecordsInFile	Maximum Records In File	N	MaximumRecordsInFile	10
	NextNewIndexAvailable	Next New Index Available	N	NextNewIndexAvailable	10
	LastRemovedIndexRecord	Last Removed Index Record Delete	N	LastRemovedIndexRecord	10

Groups {Unassigned}

Data Source and View Definitions
 =====

IMSalesKits

Data Source 00000185
 Source Object sy_ddrd;IMN_SalesKitMasterfile
 Comments The InventorySalesKits view contains the kit number, component items and comments. This view also includes the item's constant data.
 Last Update 2005/04/13 10:50

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesKitNumber	SalesKitNumber	S	SalesKitNumber\$	20
	PrntComponentDetailInSO	PrntComponentDetailInSO	S	PrntComponentDetailInSO\$	1
	LinkToFirstDetailRecord	LinkToFirstDetailRecord	N	LinkToFirstDetailRecord	7

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	IMInventoryNL	ItemNumber	No	NULL
	IMInventoryNL	Pad(SalesKitNumber\$,15)		
	IMO_SalesKitDetail	LinkToFirstDetailRecord	Yes	NULL
	IMSalesKitDetail	STR(LinkToFirstDetailRecord)		

Groups {Unassigned}

Data Source and View Definitions
 =====

IMTransactionDetail

Data Source 00000186
 Source Object sy_ddrd;IM5_TransactionDetail
 Comments The TransactionDetail view contains transaction information which includes lot, serial, LIFO, and FIFO numbers, vendor and customer information, and the unit cost and unit price. This view also includes warehouse constant data.
 Last Update 2005/04/28 15:33

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	WarehouseCode	WarehouseCode	S	WarehouseCode\$	3
	TransactionDate	TransactionDate	S	TransactionDate\$	6
	TransactionCode	TransactionCode	S	TransactionCode\$	2
	TransactionRefNumber	TransactionRefNumber	S	TransactionRefNumber\$	10
	LotSerialLifoFifoNo	LotSerialLifoFifoNo	S	LotSerialLifoFifoNo\$	15
	VendorCustomerDivision	VendorCustomerDivision	S	VendorCustomerDivision\$	2
	VendorCustomerNumber	VendorCustomerNumber	S	VendorCustomerNumber\$	7
	RefDate	RefDate	S	RefDate\$	6
	Year	Year	S	Year\$	4
	Period	Period	S	Period\$	2
	ShipToNumber	ShipToNumber	S	ShipToNumber\$	4
	TransactionQty	TransactionQty	N	TransactionQty	15.3
	UnitCost	UnitCost	N	UnitCost	15.3
	AllocatedCost	AllocatedCost	N	AllocatedCost	15.3
	UnitPrice	UnitPrice	N	UnitPrice	15.3
	SeqNumber	SeqNumber	S	SeqNumber\$	3

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL AR_Division	VendorCustomerDivision\$+stp(VendorCustomerNumber\$) AR Division Number	No	NULL
	AR_Division	VendorCustomerDivision\$	No	NULL
	IMInventoryItemWhseDetailNL	ItemNumber+WhseCode	No	NULL
	IMInventoryItemWhseDetailNL	Pad (ItemNumber\$,15)+Pad (WarehouseCode\$,3)	No	NULL
	IMInventoryNL	ItemNumber	No	NULL
	IMInventoryNL	Pad (ItemNumber\$,15)	No	NULL
	IMWarehouseCode	WhseCode	No	NULL
	IMWarehouseCode	Pad (WarehouseCode\$,3)	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

IMWarehouseCode

Data Source 00000187
 Source Object sy_ddrd;IMC_WarehouseCode
 Last Update 2003/10/14 11:23 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	WhseCode	WhseCode	S	WhseCode\$	3
	WhseDescription	WhseDescription	S	WhseDescription\$	30
	ShipToAddressName	ShipToAddressName	S	ShipToAddressName\$	30
	ShipToAddressLine1	ShipToAddressLine1	S	ShipToAddressLine1\$	30
	ShipToAddressLine2	ShipToAddressLine2	S	ShipToAddressLine2\$	30
	ShipToAddressLine3	ShipToAddressLine3	S	ShipToAddressLine3\$	30
	PostToG1SubAccount	PostToG1SubAccount	S	PostToG1SubAccount\$	15
Groups	{Unassigned}				

Data Source and View Definitions

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IMWarrantyCode

Data Source 00000188
 Source Object sy_ddrd;IM_05WarrantyCodeMaster
 Last Update 2003/10/14 11:23 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	WarrantyCode	WarrantyCode	S	WarrantyCode\$	10
	Description	Description	S	Description\$	30
	WarrantyDays	WarrantyDays	N	WarrantyDays	9
Groups	{Unassigned}				

Data Source and View Definitions
 =====

JCCostCode

Data Source 00000189
 Source Object sy_ddrd;JCC_CostCodeMaster
 Last Update 2004/02/12 15:35 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	CodeCost	CodeCost	S	CodeCost\$	9
	KeyPad	KeyPad	S	KeyPad\$	3
	CostType	CostType	S	CostType\$	1
	Description	Description	S	Description\$	30
	ValidCostTypesForThisCode	ValidCostTypesForThisCode	S	ValidCostTypesForThisCode\$	12
	DetailExists	DetailExists	S	DetailExists\$	1
	BillingMethod	BillingMethod	S	BillingMethod\$	1
	UnitOfMeasure	UnitOfMeasure	S	UnitOfMeasure\$	4
	GLCostAcct	GLCostAcct	S	MYSRC'GetFromFile\$("GL_Account",P ad(GLCostAcct\$,9),0,"Account\$")	41
	CostAcctDesc	CostAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(GLCostAcct\$,9),0,"AccountDesc\$ ")	50
	CompletionMethod	CompletionMethod	S	CompletionMethod\$	1
	UnitCost	UnitCost	N	UnitCost	16.2
	BillingRate	BillingRate	N	BillingRate	16.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

JCJobCostDetail

Data Source 00000190
 Source Object sy_ddrd:JC2_JobCostDetail
 Comments The JobCostDetail view contains period to date, year to date, and job to date details, including bill and completion methods. This view also includes cost code information, and the vendor's constant data.
 Last Update 2004/02/12 15:37 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	JobNumber	JobNumber	S	JobNumber\$	7
	CostCode	CostCode	S	CostCode\$	9
	CostType	CostType	S	CostType\$	1
	DivisionNumber	DivisionNumber	S	DivisionNumber\$	2
	VendorNumber	VendorNumber	S	VendorNumber\$	7
	Description	Description	S	Description\$	30
	NoOfDaysFromStartup	NoOfDaysFromStartup	S	NoOfDaysFromStartup\$	4
	NoOfDaysForCompletion	NoOfDaysForCompletion	S	NoOfDaysForCompletion\$	4
	UnitOfMeasure	UnitOfMeasure	S	UnitOfMeasure\$	4
	BillMethod	BillMethod	S	BillMethod\$	1
	CompletionMethod	CompletionMethod	S	CompletionMethod\$	1
	ReportedDate	ReportedDate	S	ReportedDate\$	6
	LiensReleaseDate	LiensReleaseDate	S	LiensReleaseDate\$	6
	WorkersCompCode	WorkersCompCode	S	WorkersCompCode\$	7
	RateOrPrice	RateOrPrice	N	RateOrPrice	16.2
	StdUnitCost	StdUnitCost	N	StdUnitCost	16.2
	ActualPercentComplete	ActualPercentComplete	N	ActualPercentComplete	16.2
	LiensAmount	LiensAmount	N	LiensAmount	16.2
	OriginalEstimatedCost	OriginalEstimatedCost	N	OriginalEstimatedCost	16.2
	RevisedEstimatedCost	RevisedEstimatedCost	N	RevisedEstimatedCost	16.2
	PTDCost	PTDCost	N	PTDCost	16.2
	YTDCost	YTDCost	N	YTDCost	16.2
	JTDCost	JTDCost	N	JTDCost	16.2
	UnbilledCost	UnbilledCost	N	UnbilledCost	16.2
	OriginalEstimatedUnits	OriginalEstimatedUnits	N	OriginalEstimatedUnits	16.2
	RevisedEstimatedUnits	RevisedEstimatedUnits	N	RevisedEstimatedUnits	16.2
	PTDUnits	PTDUnits	N	PTDUnits	16.2
	YTDUnits	YTDUnits	N	YTDUnits	16.2
	JTDUnits	JTDUnits	N	JTDUnits	16.2
	UnbilledUnits	UnbilledUnits	N	UnbilledUnits	16.2
	RetentionRate	RetentionRate	N	RetentionRate	10.2
	FutureCost	FutureCost	N	FutureCost	16.2
	FutureUnits	FutureUnits	N	FutureUnits	16.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	JCCostCode	0	Yes	NULL
	JCCostCode	Pad(CostCode\$,9)+(" ")+CostType\$		
	JCJobMasterNL	0	No	NULL
	JCJobMasterNL	Pad(JobNumber\$,7)		

Groups {Unassigned}

Data Source and View Definitions

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JCJobMaster

Data Source 00000191
 Source Object SY_DDRD:JC1_JobMaster
 Comments The JobMaster view contains constant data for each job. This includes contact and address information, job status, PT D, YTD, and JTD costs, and payments received. This view also includes the customer's constant data and job type account information.
 Last Update 2005/02/09 15:01 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	JobNumber	JobNumber	S	JobNumber\$	7
	JobDescription	JobDescription	S	JobDescription\$	30
	DivisionNumber	DivisionNumber	S	DivisionNumber\$	2
	CustomerNumber	CustomerNumber	S	CustomerNumber\$	7
	Address1	Address1	S	Address1\$	30
	Address2	Address2	S	Address2\$	30
	Comment	Comment	S	Comment\$	30
	ContactName	ContactName	S	ContactName\$	30
	PhoneNo	PhoneNo	S	PhoneNo\$	10
	Extension	Extension	S	Extension\$	5
	Estimator	Estimator	S	Estimator\$	10
	Manager	Manager	S	Manager\$	10
	ContractNumber	ContractNumber	S	ContractNumber\$	15
	ContractDate	ContractDate	S	ContractDate\$	6
	JobType	JobType	S	JobType\$	3
	AcctMethod	AcctMethod	S	AcctMethod\$	1
	BillingMethod	BillingMethod	S	BillingMethod\$	1
	JobStatus	JobStatus	S	JobStatus\$	1
	StatusDate	StatusDate	S	StatusDate\$	6
	EstimatedStartDate	EstimatedStartDate	S	EstimatedStartDate\$	6
	EstimatedCompDate	EstimatedCompDate	S	EstimatedCompDate\$	6
	ActualStartDate	ActualStartDate	S	ActualStartDate\$	6
	RetainJTDDetail	RetainJTDDetail	S	RetainJTDDetail\$	1
	UnitOfMeasureDesc	UnitOfMeasureDesc	S	UnitOfMeasureDesc\$	10
	DateReported	DateReported	S	DateReported\$	6
	LastCostTransDate	LastCostTransDate	S	LastCostTransDate\$	6
	LastBillDate	LastBillDate	S	LastBillDate\$	6
	LastPaymentDate	LastPaymentDate	S	LastPaymentDate\$	6
	SortField	SortField	S	SortField\$	10
	CalcSalesTax	CalcSalesTax	S	CalcSalesTax\$	1
	FutureSalesTax	FutureSalesTax	S	FutureSalesTax\$	12
	JTDSalesTax	JTDSalesTax	N	JTDSalesTax	16.2
	RetentionPercent	RetentionPercent	N	RetentionPercent	10.2
	TotalJobUnits	TotalJobUnits	N	TotalJobUnits	10
	OriginalEstimate	OriginalEstimate	N	OriginalEstimate	16.2
	RevisedEstimate	RevisedEstimate	N	RevisedEstimate	16.2
	OriginalContract	OriginalContract	N	OriginalContract	16.2
	RevisedContract	RevisedContract	N	RevisedContract	16.2
	ActualPercentComplete	ActualPercentComplete	N	ActualPercentComplete	10.2
	PTDActualCost	PTDActualCost	N	PTDActualCost	16.2
	YTDActualCosts	YTDActualCosts	N	YTDActualCosts	16.2
	JTDActualCosts	JTDActualCosts	N	JTDActualCosts	16.2
	PTDInvoiceBilled	PTDInvoiceBilled	N	PTDInvoiceBilled	16.2
	YTDInvoiceBilled	YTDInvoiceBilled	N	YTDInvoiceBilled	16.2
	JTDInvoiceBilled	JTDInvoiceBilled	N	JTDInvoiceBilled	16.2
	PTDPaymentReceived	PTDPaymentReceived	N	PTDPaymentReceived	16.2
	YTDPaymentReceived	YTDPaymentReceived	N	YTDPaymentReceived	16.2
	JTDPaymentReceived	JTDPaymentReceived	N	JTDPaymentReceived	16.2
	RetentionBalance	RetentionBalance	N	RetentionBalance	16.2
	DeferredRevenue	DeferredRevenue	N	DeferredRevenue	16.2
	UnbilledCost	UnbilledCost	N	UnbilledCost	16.2
	FutureActualCosts	FutureActualCosts	N	FutureActualCosts	16.2
	FutureInvoiceBilled	FutureInvoiceBilled	N	FutureInvoiceBilled	16.2
	FuturePaymentReceived	FuturePaymentReceived	N	FuturePaymentReceived	16.2

Data Source and View Definitions
 =====

JCJobMaster

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	DivisionNumber\$+stp(CustomerNumber\$)		
	AR_Division	AR Division Number	No	NULL
	AR_Division	DivisionNumber\$		
	JCJobType	0	No	NULL
	JCJobType	Pad(JobType\$,3)		
Groups	{Unassigned}			

Data Source and View Definitions
 =====

JCJobMasterNL

Data Source 00000192
 Source Object SY_DDRD:JC1_JobMaster
 Last Update 2003/10/09 10:09 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	JobNumber	JobNumber	S	JobNumber\$	7
	JobDescription	JobDescription	S	JobDescription\$	30
	DivisionNumber	DivisionNumber	S	DivisionNumber\$	2
	CustomerNumber	CustomerNumber	S	CustomerNumber\$	7
	Address1	Address1	S	Address1\$	30
	Address2	Address2	S	Address2\$	30
	Comment	Comment	S	Comment\$	30
	ContactName	ContactName	S	ContactName\$	30
	PhoneNo	PhoneNo	S	PhoneNo\$	10
	Extension	Extension	S	Extension\$	5
	Estimator	Estimator	S	Estimator\$	10
	Manager	Manager	S	Manager\$	10
	ContractNumber	ContractNumber	S	ContractNumber\$	15
	ContractDate	ContractDate	S	ContractDate\$	6
	JobType	JobType	S	JobType\$	3
	AcctMethod	AcctMethod	S	AcctMethod\$	1
	BillingMethod	BillingMethod	S	BillingMethod\$	1
	JobStatus	JobStatus	S	JobStatus\$	1
	StatusDate	StatusDate	S	StatusDate\$	6
	EstimatedStartDate	EstimatedStartDate	S	EstimatedStartDate\$	6
	EstimatedCompDate	EstimatedCompDate	S	EstimatedCompDate\$	6
	ActualStartDate	ActualStartDate	S	ActualStartDate\$	6
	RetainJTDDTransDetail	RetainJTDDTransDetail	S	RetainJTDDTransDetail\$	1
	UnitOfMeasureDesc	UnitOfMeasureDesc	S	UnitOfMeasureDesc\$	10
	DateReported	DateReported	S	DateReported\$	6
	LastCostTransDate	LastCostTransDate	S	LastCostTransDate\$	6
	LastBillDate	LastBillDate	S	LastBillDate\$	6
	LastPaymentDate	LastPaymentDate	S	LastPaymentDate\$	6
	SortField	SortField	S	SortField\$	10
	CalcSalesTax	CalcSalesTax	S	CalcSalesTax\$	1
	FutureSalesTax	FutureSalesTax	S	FutureSalesTax\$	12
	JTDSalesTax	JTDSalesTax	N	JTDSalesTax	16.2
	RetentionPercent	RetentionPercent	N	RetentionPercent	10.2
	TotalJobUnits	TotalJobUnits	N	TotalJobUnits	16.2
	OriginalEstimate	OriginalEstimate	N	OriginalEstimate	16.2
	RevisedEstimate	RevisedEstimate	N	RevisedEstimate	16.2
	OriginalContract	OriginalContract	N	OriginalContract	16.2
	RevisedContract	RevisedContract	N	RevisedContract	16.2
	ActualPercentComplete	ActualPercentComplete	N	ActualPercentComplete	10.2
	PTDActualCost	PTDActualCost	N	PTDActualCost	16.2
	YTDActualCosts	YTDActualCosts	N	YTDActualCosts	16.2
	JTDActualCosts	JTDActualCosts	N	JTDActualCosts	16.2
	PTDInvoiceBilled	PTDInvoiceBilled	N	PTDInvoiceBilled	16.2
	YTDInvoiceBilled	YTDInvoiceBilled	N	YTDInvoiceBilled	16.2
	JTDInvoiceBilled	JTDInvoiceBilled	N	JTDInvoiceBilled	16.2
	PTDPaymentReceived	PTDPaymentReceived	N	PTDPaymentReceived	16.2
	YTDPaymentReceived	YTDPaymentReceived	N	YTDPaymentReceived	16.2
	JTDPaymentReceived	JTDPaymentReceived	N	JTDPaymentReceived	16.2
	RetentionBalance	RetentionBalance	N	RetentionBalance	16.2
	DeferredRevenue	DeferredRevenue	N	DeferredRevenue	16.2
	UnbilledCost	UnbilledCost	N	UnbilledCost	16.2
	FutureActualCosts	FutureActualCosts	N	FutureActualCosts	16.2
	FutureInvoiceBilled	FutureInvoiceBilled	N	FutureInvoiceBilled	16.2
	FuturePaymentReceived	FuturePaymentReceived	N	FuturePaymentReceived	16.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

JCJobType

Data Source 00000193
 Source Object sy_ddrd:JCA_JobTypMasterfile
 Last Update 2004/02/17 08:31 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	JobType	JobType	S	JobType\$	3
	Description	Description	S	Description\$	30
	AcctMethod	AcctMethod	S	AcctMethod\$	1
	BillMethod	BillMethod	S	BillMethod\$	1
	RetainJtdCostDetail	RetainJtdCostDetail	S	RetainJtdCostDetail\$	1
	DescriptionOfUnitsPerJob	DescriptionOfUnitsPerJob	S	DescriptionOfUnitsPerJob\$	10
	GLRevenueAcctNumber	GLRevenueAcctNumber	S	MYSRC'GetFromFile\$("GL_Account",P ad(GLRevenueAcctNumber\$,9),0,"Acc ount\$")	41
	RevenueAcctDesc	RevenueAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(GLRevenueAcctNumber\$,9),0,"Acc ountDesc\$")	50
	CostTypesMaintained	CostTypesMaintained	S	CostTypesMaintained\$	12
	WipAcct1	WipAcct1	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct1\$,9),0,"Account\$")	41
	WIPAcct1Desc	WIPAcct1Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct1\$,9),0,"AccountDesc\$")	50
	CosAcct1	CosAcct1	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct1\$,9),0,"Account\$")	41
	CosAcct1Desc	CosAcct1Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct1\$,9),0,"AccountDesc\$")	50
	WIPAcct2	WipAcct2	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct2\$,9),0,"Account\$")	41
	WIPAcct2Desc	WIPAcct2Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct2\$,9),0,"AccountDesc\$")	50
	CosAcct2	CosAcct2	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct2\$,9),0,"Account\$")	41
	CosAcct2Desc	CosAcct2Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct2\$,9),0,"AccountDesc\$")	50
	WipAcct3	WipAcct3	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct3\$,9),0,"Account\$")	41
	WIPAcct3Desc	WIPAcct3Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct3\$,9),0,"AccountDesc\$")	50
	CosAcct3	CosAcct3	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct3\$,9),0,"Account\$")	41
	CosAcct3Desc	CosAcct3Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct3\$,9),0,"AccountDesc\$")	50
	WipAcct4	WipAcct4	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct4\$,9),0,"Account\$")	41
	WIPAcct4Desc	WIPAcct4Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct4\$,9),0,"AccountDesc\$")	50
	CosAcct4	CosAcct4	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct4\$,9),0,"Account\$")	41
	CosAcct4Desc	CosAcct4Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct4\$,9),0,"AccountDesc\$")	50
	WipAcct5	WipAcct5	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct5\$,9),0,"Account\$")	41
	WIPAcct5Desc	WIPAcct5Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct5\$,9),0,"AccountDesc\$")	50
	CosAcct5	CosAcct5	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct5\$,9),0,"Account\$")	41
	CosAcct5Desc	CosAcct5Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct5\$,9),0,"AccountDesc\$")	50
	WipAcct6	WipAcct6	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct6\$,9),0,"Account\$")	41
	WIPAcct6Desc	WIPAcct6Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct6\$,9),0,"AccountDesc\$")	50

JCJobType

Elements	Element Identifier	Description	Type	Source Expression	Length
	CosAcct6	CosAcct6	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct6\$,9),0,"Account\$")	41
	CosAcct6Desc	CosAcct6Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct6\$,9),0,"AccountDesc\$")	50
	WipAcct7	WipAcct7	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct7\$,9),0,"Account\$")	41
	WIPAcct7Desc	WIPAcct7Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct7\$,9),0,"AccountDesc\$")	50
	CosAcct7	CosAcct7	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct7\$,9),0,"Account\$")	41
	CosAcct7Desc	CosAcct7Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct7\$,9),0,"AccountDesc\$")	50
	WipAcct8	WipAcct8	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct8\$,9),0,"Account\$")	41
	WIPAcct8Desc	WIPAcct8Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct8\$,9),0,"AccountDesc\$")	50
	CosAcct8	CosAcct8	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct8\$,9),0,"Account\$")	41
	CosAcct8Desc	CosAcct8Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct8\$,9),0,"AccountDesc\$")	50
	WipAcct9	WipAcct9	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct9\$,9),0,"Account\$")	41
	WIPAcct9Desc	WIPAcct9Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct9\$,9),0,"AccountDesc\$")	50
	CosAcct9	CosAcct9	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct9\$,9),0,"Account\$")	41
	CosAcct9Desc	CosAcct9Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct9\$,9),0,"AccountDesc\$")	50
	WipAcct10	WipAcct10	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct10\$,9),0,"Account\$")	41
	WIPAcct10Desc	WIPAcct10Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct10\$,9),0,"AccountDesc\$")	50
	CosAcct10	CosAcct10	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct10\$,9),0,"Account\$")	41
	CosAcct10Desc	CosAcct10Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct10\$,9),0,"AccountDesc\$")	50
	WipAcct11	WipAcct11	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct11\$,9),0,"Account\$")	41
	WIPAcct11Desc	WIPAcct11Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct11\$,9),0,"AccountDesc\$")	50
	CosAcct11	CosAcct11	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct11\$,9),0,"Account\$")	41
	CosAcct11Desc	CosAcct11Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct11\$,9),0,"AccountDesc\$")	50
	WipAcct12	WipAcct12	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct12\$,9),0,"Account\$")	41
	WIPAcct12Desc	WIPAcct12Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(WipAcct12\$,9),0,"AccountDesc\$")	50
	CosAcct12	CosAcct12	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct12\$,9),0,"Account\$")	41
	CosAcct12Desc	CosAcct12Desc	S	MYSRC'GetFromFile\$("GL_Account",P ad(CosAcct12\$,9),0,"AccountDesc\$")	50
	DeferredRevenueAcct	DeferredRevenueAcct	S	MYSRC'GetFromFile\$("GL_Account",P ad(DeferredRevenueAcct\$,9),0,"Acc ount\$")	41

Data Source and View Definitions
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JCJobType

Elements	Element Identifier	Description	Type	Source Expression	Length
	DeferredRevenueAcctDesc	DeferredRevenueAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(DeferredRevenueAcct\$,9),0,"Acc ountDesc\$")	50
Groups	{Unassigned}				

Data Source and View Definitions

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POMiscellaneousChargeCode

Data Source 00000194
 Source Object sy_ddrd;P07_MiscellaneousChargeCode
 Comments The PurchaseOrderMiscCodes view contains comment code information and PTD, YTD, LYR, and Next Period information for charge code charges and item code purchases, and quantity received and quantity issued.
 Last Update 2005/04/13 10:57

Elements	Element Identifier	Description	Type	Source Expression	Length
	MiscCode	MiscCode	S	MiscCode\$	14
	Type	Type	S	Type\$	1
	GLAccount	GLAccount	S	MYSRC'GetFromFile\$("GL_Account",P ad(GLAccount\$,9),0,"Account\$")	41
	MiscellaneousChargeAcctDesc	MiscellaneousChargeAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(GLAccount\$,9),0,"AccountDesc\$")	50
	Description	Description	S	Description\$	30
	TaxClass	TaxClass	S	TaxClass\$	2
	StandardAmount	StandardAmount	N	StandardAmount	16.2
	TotalChargesPTD	TotalChargesPTD	N	TotalChargesPTD	16.2
	TotalChargesYTD	TotalChargesYTD	N	TotalChargesYTD	16.2
	TotalChargesLYR	TotalChargesLYR	N	TotalChargesLYR	16.2
	TotalChargesNxtPer	TotalChargesNxtPer	N	TotalChargesNxtPer	16.2
	UnitOfMeasure	UnitOfMeasure	S	UnitOfMeasure\$	4
	VendorAliasItemNumber	VendorAliasItemNumber	S	Vendor_AliasItemNumber\$	30
	AllocateLandedCost	AllocateLandedCost	S	AllocateLandedCost\$	1
	QtyReceivedPTD	QtyReceivedPTD	N	QtyReceivedPTD	15.3
	QtyReceivedYTD	QtyReceivedYTD	N	QtyReceivedYTD	15.3
	QtyReceivedLYR	QtyReceivedLYR	N	QtyReceivedLYR	15.3
	QtyReceivedNextPeriod	QtyReceivedNextPeriod	N	QtyReceivedNextPeriod	15.3
	PurchasesPTD	PurchasesPTD	N	PurchasesPTD	16.2
	PurchasesYTD	PurchasesYTD	N	PurchasesYTD	16.2
	PurchasesLYR	PurchasesLYR	N	PurchasesLYR	16.2
	PurchasesNextPeriod	PurchasesNextPeriod	N	PurchasesNextPeriod	16.2
	QtyIssuedPTD	QtyIssuedPTD	N	QtyIssuedPTD	16.2
	QtyIssuedYTD	QtyIssuedYTD	N	QtyIssuedYTD	16.2
	QtyIssuedLTD	QtyIssuedLTD	N	QtyIssuedLTD	16.2
	QtyIssuedNextPeriod	QtyIssuedNextPeriod	N	QtyIssuedNextPeriod	16.2
	DescriptionLine1	DescriptionLine1	S	DescriptionLine1\$	50
	DescriptionLine2	DescriptionLine2	S	DescriptionLine2\$	50
	OpenStringKey	OpenStringKey	S	OpenStringKey\$	1
Groups	{Unassigned}				

Data Source and View Definitions
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POPurchaseHistory

Data Source 00000195
 Source Object sy_ddrd;POO_PurchaseHistory
 Comments The PurchaseHistory view contains historical information including PTD, YTD, next period and prior year purchases and receipts vendor, inventory, and warehouse, information.
 Last Update 2004/02/12 14:39 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	ExtendedItemNumber	ExtendedItemNumber	S	ExtendedItemNumber\$	5
	RecordType	RecordType	S	RecordType\$	1
	Division	Division	S	Division\$	2
	VendorNumber	VendorNumber	S	VendorNumber\$	7
	WarehouseCode	WarehouseCode	S	WarehouseCode\$	3
	ItemDescription	ItemDescription	S	ItemDescription\$	30
	VendorName	VendorName	S	VendorName\$	30
	PeriodToDateQtyPurchased	PeriodToDateQtyPurchased	N	PeriodToDateQtyPurchased	15.3
	PeriodToDateDollarsPurchased	PeriodToDateDollarsPurchased	N	PeriodToDateDollarsPurchased	15.3
	PeriodToDateAveDaysForRec	PeriodToDateAveDaysForRec	N	PeriodToDateAveDaysForRec	16.2
	PeriodToDateNumberOfRecpt	PeriodToDateNumberOfRecpt	N	PeriodToDateNumberOfRecpt	8
	YrToDateQtyPurchased	YrToDateQtyPurchased	N	YrToDateQtyPurchased	15.3
	YrToDateDollarsPurchased	YrToDateDollarsPurchased	N	YrToDateDollarsPurchased	15.3
	YrToDateAveDaysForRecpt	YrToDateAveDaysForRecpt	N	YrToDateAveDaysForRecpt	16.2
	YrToDateNumberOfRecpt	YrToDateNumberOfRecpt	N	YrToDateNumberOfRecpt	8
	PriorYrQtyPurchased	PriorYrQtyPurchased	N	PriorYrQtyPurchased	15.3
	PriorYrDollarsPurchased	PriorYrDollarsPurchased	N	PriorYrDollarsPurchased	15.2
	PriorYrAveDaysForRecpt	PriorYrAveDaysForRecpt	N	PriorYrAveDaysForRecpt	16.2
	PriorYrNumberOfRecpt	PriorYrNumberOfRecpt	N	PriorYrNumberOfRecpt	8
	NextPeriodQtyPurchased	NextPeriodQtyPurchased	N	NextPeriodQtyPurchased	15.3
	NextPeriodDollarsPurchased	NextPeriodDollarsPurchased	N	NextPeriodDollarsPurchased	15.3
	NextPeriodAveDaysRecpt	NextPeriodAveDaysRecpt	N	NextPeriodAveDaysRecpt	16.2
	NextPeriodNumberOfRecpt	NextPeriodNumberOfRecpt	N	NextPeriodNumberOfRecpt	8

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	IMInventoryNL	ItemNumber	No	NULL
	IMInventoryNL	Pad (ItemNumber\$,15)		
	IMWarehouseCode	WhseCode	No	NULL
	IMWarehouseCode	Pad (WarehouseCode\$,3)		

Groups {Unassigned}

Data Source and View Definitions

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POPurchaseOrderEntryHeader

Data Source 00000196
 Source Object sy_ddrd:PO1_PurchaseOrderEntryHeader
 Comments The PurchaseOrders view contains master, repeating, drop-ship, and material requisition orders. This includes the status of standard orders, purchase and ship to address, inventory, whse, product line information, and customer and vendor constant data.
 Last Update 2005/02/11 16:27 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	PurchaseOrderNumber	PurchaseOrderNumber	S	PurchaseOrderNumber\$	7
	PurchaseOrderDate	PurchaseOrderDate	S	PurchaseOrderDate\$	6
	OrderType	OrderType	S	OrderType\$	1
	MasterRepeatingPOOrSONumber	MasterRepeatingPOOrSONumber	S	MasterRepeatingPOOrSO\$	7
	Division	Division	S	Division\$	2
	VendorNumber	VendorNumber	S	VendorNumber\$	7
	VendorName	VendorName	S	VendorName\$	30
	VendorAddress1	VendorAddress1	S	VendorAddress1\$	30
	VendorAddress2	VendorAddress2	S	VendorAddress2\$	30
	VendorAddress3	VendorAddress3	S	VendorAddress3\$	30
	VendorCity	VendorCity	S	VendorCity\$	20
	VendorState	VendorState	S	VendorState\$	2
	VendorZipCode	VendorZipCode	S	VendorZipCode\$	10
	VendorCountryCode	VendorCountryCode	S	VendorCountryCode\$	3
	FaxNumber	FaxNumber	S	FaxNumber\$	17
	POShipToCodeIfDropShip	POShipToCodeIfDropShip	S	POShipToCodeIfDropShip\$	4
	ShipToName	ShipToName	S	ShipToName\$	30
	ShipToAddress1	ShipToAddress1	S	ShipToAddress1\$	30
	ShipToAddress2	ShipToAddress2	S	ShipToAddress2\$	30
	ShipToAddress3	ShipToAddress3	S	ShipToAddress3\$	30
	ShipToCity	ShipToCity	S	ShipToCity\$	20
	ShipToState	ShipToState	S	ShipToState\$	2
	ShipToZipCode	ShipToZipCode	S	ShipToZipCode\$	10
	ShipToCountryCode	ShipToCountryCode	S	ShipToCountryCode\$	3
	OrderStatus	OrderStatus	S	OrderStatus\$	1
	RequiredExpireDate	RequiredExpireDate	S	RequiredExpireDate\$	6
	APPurchaseAddressCode	APPurchaseAddressCode	S	APPurchaseAddressCode\$	4
	UseTax	UseTax	S	UseTax\$	1
	PrintPO	PrintPO	S	PrintPO\$	1
	OnHold	OnHold	S	OnHold\$	1
	BatchFax	BatchFax	S	BatchFax\$	1
	CompletionDate	CompletionDate	S	CompletionDate\$	6
	ShipVia	ShipVia	S	ShipVia\$	15
	FOB	FOB	S	FOB\$	15
	WarehouseCode	WarehouseCode	S	WarehouseCode\$	3
	ConfirmTo	ConfirmTo	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	CustomerDivisionIfDropShipPO	CustomerDivisionIfDropShipPO	S	CustomerDivisionIfDropShipPO\$	2
	CustomerNumberIfDropShipPO	CustomerNumberIfDropShipPO	S	CustomerNumberIfDropShipPO\$	7
	TermsCode	TermsCode	S	TermsCode\$	2
	LastInvoiceDate	LastInvoiceDate	S	LastInvoiceDate\$	6
	LastInvoiceNumber	LastInvoiceNumber	S	LastInvoiceNumber\$	10
	_1099Form	1099Form	S	_1099Form\$	1
	_1099Box	1099Box	S	_1099Box\$	2
	LastReceiptIssuePODate	LastReceiptIssuePODate	S	LastReceiptIssuePODate\$	6
	LastReceiptIssuePONumber	LastReceiptIssuePONumber	S	LastReceiptIssuePONumber\$	7
	PrepaidCheckNumber	PrepaidCheckNumber	S	PrepaidCheckNumber\$	6
	UserID	UserID	S	UserID\$	3
	TaxSchedule	TaxSchedule	S	TaxSchedule\$	9
	InvalidTaxCalc	InvalidTaxCalc	S	InvalidTaxCalc\$	1
	PrepaidAmount	PrepaidAmount	N	PrepaidAmount	16.2
	TaxableAmount	TaxableAmount	N	TaxableAmount	16.2
	NonTaxableAmount	NonTaxableAmount	N	NonTaxableAmount	16.2
	SalesTaxAmount	SalesTaxAmount	N	SalesTaxAmount	16.2

Data Source and View Definitions

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POPurchaseOrderEntryHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	FreightAmount	FreightAmount	N	FreightAmount	16.2
	AmountInvoiced	AmountInvoiced	N	AmountInvoiced	16.2
	AmountReceived	AmountReceived	N	AmountReceived	16.2
	AmountFreightAndSalesTaxInv	AmountFreightAndSalesTaxInv	N	AmountFreightAndSalesTaxInv	16.2
	BackOrderLostAmount	BackOrderLostAmount	N	BackOrderLostAmount	16.2
	PrepaidFreight	PrepaidFreight	N	PrepaidFreight	16.2
	LinkToFirstDetailRecord	LinkToFirstDetailRecord	N	LinkToFirstDetailRecord	12

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL AR_Division	CustomerDivisionIfDropShipPO\$+stp(CustomerNumberIfDropShipPO\$)	No	NULL
	AR_Division	AR Division Number	No	NULL
	AR_Division POPurchaseOrderEntryLine	CustomerDivisionIfDropShipPO\$	Yes	NULL
	POPurchaseOrderEntryLine	LinkToFirstDetailRecord	Yes	NULL
	POPurchaseOrderEntryLine POShipToAddressCodes	STR(LinkToFirstDetailRecord)	No	NULL
	POShipToAddressCodes	POAddressCode	No	NULL
	POShipToAddressCodes POVendorPurchaseAddress	Pad(POShipToCodeIfDropShip\$,4)	No	NULL
	POVendorPurchaseAddress	Division+VendorNumber+PurchaseAddressCode	No	NULL
	POVendorPurchaseAddress	Division\$+Pad(VendorNumber\$,7)+Pad(APPurchaseAddressCode\$,4)	No	NULL

Groups	{Unassigned}
	{Unassigned}

Data Source and View Definitions

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POPurchaseOrderEntryLine

Data Source 00000197
 Source Object sy_llrd:PO2_PurchaseOrderEntryLine
 Last Update 2004/02/12 14:43 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	PurchaseOrderNumber	Purchase Order Number	S	PurchaseOrderNumber\$	7
	LinkToPreviousLine	Link To Previous Line (0=First	N	LinkToPreviousLine	12
	LinkToNextLine	Link To Next Line (0=Last	N	LinkToNextLine	12
	ItemNumber	Item Number	S	ItemNumber\$	15
	Description	Description	S	Description\$	30
	IMItemDesc	IMItemDesc	S	MYSRC'coFileservice'READDATA\$("I MInventoryNL", "0", Pad(ItemNumber\$, 15), "ItemDescription\$")	30
	ExtendedItemNumber	Extended Item Number	S	ExtendedItemNumber\$	5
	ExtendedDescription	Extended Description? (Y/N	S	ExtendedDescription\$	1
	Vendor_AliasItemNumber	Vendor/Alias Item Number	S	Vendor_AliasItemNumber\$	30
	LineType	Line Type (1=I/M Item	S	LineType\$	1
	UseTax	Use Tax	S	UseTax\$	1
	RequiredDate	Required Date	S	RequiredDate\$	6
	VendorPriceCode	Vendor Price Code	S	VendorPriceCode\$	4
	GLAccount	G/L Account	S	MYSRC'GetFromFile\$("GL_Account", P ad(GLAccount\$, 9), 0, "Account\$")	41
	POItemAcctDesc	POItemAcctDesc	S	MYSRC'GetFromFile\$("GL_Account", P ad(GLAccount\$, 9), 0, "AccountDesc\$")	50
	CostType	Cost Type (1-6=Std,Avg,Fifo,Lif,	S	CostType\$	1
	UnitOfMeasure	U/M	S	UnitOfMeasure\$	4
	WarehouseCode	Warehouse	S	WarehouseCode\$	3
	WarehouseDesc	WarehouseDesc	S	MYSRC'coFileservice'READDATA\$("I MWarehouseCode", "0", Pad(Warehouse Code\$, 3), "WhseDescription\$")	30
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	ProductLineDesc	S	MYSRC'coFileservice'READDATA\$("I MProductLineNL", "0", Pad(ProductLi ne\$, 4), "ProductLineDescription\$")	30
	IndexToMasterLine	Index To Master Line	S	IndexToMasterLine\$	5
	RescheduleIfMRPIntegrated	Reschedule? (Y/N) (If Mrp Integr	S	RescheduleIfMRPIntegrated\$	1
	JobNumber	Job Number	S	JobNumber\$	7
	CostCode	Cost Code	S	CostCode\$	9
	CostCodeType	Cost Code Type	S	CostCodeType\$	1
	ReceiptOfGoodsUpdatedFlag	Receipt Of Goods Updated Flag	S	ReceiptOfGoodsUpdatedFlag\$	1
	WorkOrderNo	Work Order Number	S	WorkOrderNo\$	7
	StepNumber	Step Number	S	StepNumber\$	4
	SubStepPrefix	Sub-Step Prefix	S	SubStepPrefix\$	1
	SubStepSuffix	Sub-Step Suffix	S	SubStepSuffix\$	4
	AllocateLandedCost	Allocate Landed Cost?	S	AllocateLandedCost\$	1
	Weight	Weight	S	Weight\$	10
	LineIndex	Line Index	S	LineIndex\$	5
	TaxClass	Tax Class	S	TaxClass\$	2
	QtyOrdered	Qty Ordered (Orign-Master, Qty	N	QtyOrdered	15.3
	QtyReceived	Qty Received (Order-Master, Open	N	QtyReceived	15.3
	QtyBckordrd	Qty Bckordrd (Balnc-Master, Open	N	QtyBckordrd	15.3
	UnitCost	Unit Cost	N	UnitCost	15.3
	OrderExtension	Order Extension	N	OrderExtension	16.2
	AmountReceived	Amount Received (Dollars	N	AmountReceived	16.2
	UMConversionFactor	U/M Conversion Factor	N	UMConversionFactor	14.4
	AmountInvoiced	Amount Invoiced (Dollars	N	AmountInvoiced	16.2
	QtyInvoiced	Qty Invoiced	N	QtyInvoiced	15.3
	AllocatedAmountsRecd	Allocated Amts Received (Dollars	N	AllocatedAmountsRecd	16.2
	AllocatedAmountsInv	Allocated Amts Invoiced (Dollars	N	AllocatedAmountsInv	16.2
	SpecialItem	** + 14 Character Item Number	S	SpecialItem\$	15
	SpecialMiscItemDescription	Description (1)	S	SpecialMiscItemDescription\$	30

Data Source and View Definitions

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POPurchaseOrderEntryLine

Elements	Element Identifier	Description	Type	Source Expression	Length
	SpecialMiscUnitOfMeasure	U/M (1)	S	SpecialMiscUnitOfMeasure\$	4
	SpecialMiscGLAccount	G/L Account (1)	S	MYSRC'GetFromFile\$("GL_Account",P ad(SpecialMiscGLAccount\$,9),0,"Ac count\$")	41
	SpecialMiscAcctDesc	SpecialMiscAcctDesc	S	MYSRC'GetFromFile\$("GL_Account",P ad(SpecialMiscGLAccount\$,9),0,"Ac countDesc\$")	50
	MiscSlash	Misc Slash ("/")	S	MiscSlash\$	1
	MiscCode	Misc Code	S	MiscCode\$	14
	MiscChrgDescription	Description (2)	S	MiscChrgDescription\$	30
	DescriptionLine1	Description Line 1	S	DescriptionLine1\$	50
	DescriptionLine2	Description Line 2	S	DescriptionLine2\$	50
	NullStringField_DeletedRecord	Null String Field of Deleted Rec	S	NullStringField_DeletedRecord\$	1
	NextAvailDeletedRecord	Next Available Deleted Record	N	NextAvailDeletedRecord	10
	RecordsActivelyUsed	Records Actively Used	N	RecordsActivelyUsed	10
	MaximumRecordsInFile	Maximum Records In File	N	MaximumRecordsInFile	10
	NextNewIndexAvailable	Next New Index Available	N	NextNewIndexAvailable	10
	LastRemovedIndexRecord	Last Removed Index Record	N	LastRemovedIndexRecord	10
Groups	{Unassigned}				

Data Source and View Definitions

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POReceiptHistoryHeader

Data Source 00000198
Source Object sy_ddrd:POP_RecptHistoryHeader
Comments The PurchaseOrderReceiptHistory view contains historical information for receipt of goods and receipt of invoice, and also includes inventory, warehouse, product line, ship to, vendor, customer, job cost, and ship to address information.
Last Update 2005/02/11 17:07 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	PurchaseOrderNumber	PurchaseOrderNumber	S	PurchaseOrderNumber\$	7
	ReceiptType	ReceiptType	S	ReceiptType\$	1
	ReceiptNumber	ReceiptNumber	S	ReceiptNumber\$	6
	ReceiptDate	ReceiptDate	S	ReceiptDate\$	6
	Division	Division	S	Division\$	2
	VendorNumber	VendorNumber	S	VendorNumber\$	7
	VendorName	VendorName	S	VendorName\$	30
	VendorAddress1	VendorAddress1	S	VendorAddress1\$	30
	VendorAddress2	VendorAddress2	S	VendorAddress2\$	30
	VendorAddress3	VendorAddress3	S	VendorAddress3\$	30
	VendorCity	VendorCity	S	VendorCity\$	20
	VendorState	VendorState	S	VendorState\$	2
	VendorZipCode	VendorZipCode	S	VendorZipCode\$	10
	VendorCountryCode	VendorCountryCode	S	VendorCountryCode\$	3
	POShipToCode	POShipToCode	S	POShipToCode\$	4
	ShipToName	ShipToName	S	ShipToName\$	30
	ShipToAddress1	ShipToAddress1	S	ShipToAddress1\$	30
	ShipToAddress2	ShipToAddress2	S	ShipToAddress2\$	30
	ShipToAddress3	ShipToAddress3	S	ShipToAddress3\$	30
	ShipToCity	ShipToCity	S	ShipToCity\$	20
	ShipToState	ShipToState	S	ShipToState\$	2
	ShipToZipCode	ShipToZipCode	S	ShipToZipCode\$	10
	ShipToCountryCode	ShipToCountryCode	S	ShipToCountryCode\$	3
	RequiredDate	RequiredDate	S	RequiredDate\$	6
	APPurchAddressCode	APPurchAddressCode	S	APPurchAddressCode\$	4
	UseTax	UseTax	S	UseTax\$	1
	ShipVia	ShipVia	S	ShipVia\$	15
	FOB	FOB	S	FOB\$	15
	WarehouseCode	WarehouseCode	S	WarehouseCode\$	3
	ConfirmTo	ConfirmTo	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	DivisionIfDropShip	DivisionIfDropShip	S	DivisionIfDropShip\$	2
	CustomerNumberIfDropShip	CustomerNumberIfDropShip	S	CustomerNumberIfDropShip\$	7
	TermsCode	TermsCode	S	TermsCode\$	2
	InvoiceDate	InvoiceDate	S	InvoiceDate\$	6
	InvoiceNumber	InvoiceNumber	S	InvoiceNumber\$	10
	LastReceiptDate	LastReceiptDate	S	LastReceiptDate\$	6
	LastReceiptNumber	LastReceiptNumber	S	LastReceiptNumber\$	7
	PurchaseOrderType	PurchaseOrderType	S	PurchaseOrderType\$	1
	PurchaseOrderDate	PurchaseOrderDate	S	PurchaseOrderDate\$	6
	PrepaidCheckNumber	PrepaidCheckNumber	S	PrepaidCheckNumber\$	6
	InvoiceDueDate	InvoiceDueDate	S	InvoiceDueDate\$	6
	DiscountDueDate	DiscountDueDate	S	DiscountDueDate\$	6
	HoldPayment	HoldPayment	S	HoldPayment\$	1
	CODNumber	CODNumber	S	CODNumber\$	10
	CODCheckNumber	CODCheckNumber	S	CODCheckNumber\$	6
	BankCode	BankCode	S	BankCode\$	1
	SourceJournal	SourceJournal	S	SourceJournal\$	2
	SourceJournalBatchNo	SourceJournalBatchNo	S	SourceJournalBatchNo\$	4
	TransactionDate	TransactionDate	S	TransactionDate\$	6
	UserID	UserID	S	UserID\$	3
	TaxSchedule	TaxSchedule	S	TaxSchedule\$	9
	ReceiptAmount	ReceiptAmount	N	ReceiptAmount	15.3
	InvoiceAmount	InvoiceAmount	N	InvoiceAmount	15.3

Data Source and View Definitions

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POReceiptHistoryHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	PrepaidAmount	PrepaidAmount	N	PrepaidAmount	16.2
	TaxableAmount	TaxableAmount	N	TaxableAmount	16.2
	NontaxableAmount	NontaxableAmount	N	NontaxableAmount	16.2
	SalesTaxAmount	SalesTaxAmount	N	SalesTaxAmount	16.2
	FreightAmount	FreightAmount	N	FreightAmount	16.2
	DiscountAmount	DiscountAmount	N	DiscountAmount	16.2
	TaxableMiscChrgAmount	TaxableMiscChrgAmount	N	TaxableMiscChrgAmount	16.2
	NontaxMiscChrgAmount	NontaxMiscChrgAmount	N	NontaxMiscChrgAmount	16.2
	PrepaidFreight	PrepaidFreight	N	PrepaidFreight	16.2
	CODAmount	CODAmount	N	CODAmount	16.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number DivisionIfDropShip\$+stp(CustomerNumberIfDropShip\$)	No	NULL
	AR_Division AR_Division	AR Division Number DivisionIfDropShip\$	No	NULL
	GLBank GLBank	Bank Code BankCode\$	No	NULL
	POReceiptHistoryLine POReceiptHistoryLine	PurchaseOrderNumber+ReceiptType+ReceiptNumber+RecordType+ItemNum Pad(PurchaseOrderNumber\$,7)	Yes	NULL
	POShipToAddressCodes POShipToAddressCodes	POAddressCode Pad(POShipToCode\$,4)	No	NULL

Groups	{Unassigned}
	{Unassigned}

Data Source and View Definitions

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POReceiptHistoryLine

Data Source 00000199
 Source Object sy_ddrd;POM_RecptHistoryLine
 Last Update 2004/02/12 14:46 IRV05055

Elements	Element Identifier	Description	Type	Source Expression	Length
	PurchaseOrderNumber	PurchaseOrderNumber	S	PurchaseOrderNumber\$	7
	ReceiptType	ReceiptType	S	ReceiptType\$	1
	ReceiptNumber	ReceiptNumber	S	ReceiptNumber\$	6
	RecordType	RecordType	S	RecordType\$	1
	ItemNumber	ItemNumber	S	ItemNumber\$	15
	Description	Description	S	Description\$	30
	IMItemDesc	IMItemDesc	S	MYSRC'coFileservice'READDATA\$("I MInventoryNL", "0", Pad(ItemNumber\$,15), "ItemDescription\$")	30
	ExtendedItemNumber	ExtendedItemNumber	S	ExtendedItemNumber\$	5
	WarehouseCode	WarehouseCode	S	WarehouseCode\$	3
	WarehouseDesc	WarehouseDesc	S	MYSRC'coFileservice'READDATA\$("I MWarehouseCode", "0", Pad(Warehouse Code\$,3), "WhseDescription\$")	30
	UnitOfMeasure	UnitOfMeasure	S	UnitOfMeasure\$	4
	AllocateLandedCost	AllocateLandedCost	S	AllocateLandedCost\$	1
	UseTax	UseTax	S	UseTax\$	1
	JobNumber	JobNumber	S	JobNumber\$	7
	CostCode	CostCode	S	CostCode\$	9
	CostCodeType	CostCodeType	S	CostCodeType\$	1
	CostTypeForReceipt	CostTypeForReceipt	S	CostTypeForReceipt\$	1
	GLAcct	GLAcct	S	MYSRC'GetFromFile\$("GL_Account", P ad(GLAcct\$,9),0, "Account\$")	41
	POReceiptAcctDesc	POReceiptAcctDesc	S	MYSRC'GetFromFile\$("GL_Account", P ad(GLAcct\$,9),0, "AccountDesc\$")	50
	RequiredDate	RequiredDate	S	RequiredDate\$	6
	TaxClass	TaxClass	S	TaxClass\$	2
	VendorPriceCode	VendorPriceCode	S	VendorPriceCode\$	4
	POWarehouseCode	POWarehouseCode	S	POWarehouseCode\$	3
	POWarehouseDesc	POWarehouseDesc	S	MYSRC'coFileservice'READDATA\$("I MWarehouseCode", "0", Pad(POWarehou seCode\$,3), "WhseDescription\$")	30
	ProductLine	ProductLine	S	ProductLine\$	4
	ProductLineDesc	ProductLineDesc	S	MYSRC'coFileservice'READDATA\$("I MProductLineNL", "0", Pad(ProductLi ne\$,4), "ProductLineDescription\$")	30
	Weight	Weight	S	Weight\$	10
	Vendor_AliasItemNumber	VendorAliasItemNumber	S	Vendor_AliasItemNumber\$	30
	ReceiptQty	ReceiptQty	N	ReceiptQty	15.3
	ReceiptAmount	ReceiptAmount	N	ReceiptAmount	15.3
	UnitCost	UnitCost	N	UnitCost	15.3
	OriginalQtyOrdered	OriginalQtyOrdered	N	OriginalQtyOrdered	15.3
	UMConversionFactor	UMConversionFactor	N	UMConversionFactor	14.4
	PreviousQtyReceived	PreviousQtyReceived	N	PreviousQtyReceived	15.3
	PreviousQtyInvoiced	PreviousQtyInvoiced	N	PreviousQtyInvoiced	15.3
	LineIndex	LineIndex	S	LineIndex\$	5
Groups	{Unassigned}				

Data Source and View Definitions
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POShipToAddressCodes

Data Source 00000200
 Source Object sy_ddrd;POA_ShipToAddressCodes
 Last Update 2003/10/13 17:23 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	POAddressCode	POAddressCode	S	POAddressCode\$	4
	Description	Description	S	Description\$	30
	POName	POName	S	POName\$	30
	POAddress1	POAddress1	S	POAddress1\$	30
	POAddress2	POAddress2	S	POAddress2\$	30
	POCity	POCity	S	POCity\$	20
	POState	POState	S	POState\$	2
	POZipCode	POZipCode	S	POZipCode\$	10
	POAddress3	POAddress3	S	POAddress3\$	30
	POCountryCode	POCountryCode	S	POCountryCode\$	3
Groups	{Unassigned}				

Data Source and View Definitions

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POVendorPurchaseAddress

Data Source 00000201
 Source Object sy_ddrd:POB_VendorPurchaseAddress
 Last Update 2003/10/13 17:24 IRV6365

Elements	Element Identifier	Description	Type	Source Expression	Length
	Division	Division	S	Division\$	2
	VendorNumber	VendorNumber	S	VendorNumber\$	7
	PurchaseAddressCode	PurchaseAddressCode	S	PurchaseAddressCode\$	4
	PurchaseName	PurchaseName	S	PurchaseName\$	30
	PurchaseAddress1	PurchaseAddress1	S	PurchaseAddress1\$	30
	PurchaseAddress2	PurchaseAddress2	S	PurchaseAddress2\$	30
	PurchaseAddress3	PurchaseAddress3	S	PurchaseAddress3\$	30
	PurchaseCity	PurchaseCity	S	PurchaseCity\$	20
	PurchaseState	PurchaseState	S	PurchaseState\$	2
	PurchaseZipCode	PurchaseZipCode	S	PurchaseZipCode\$	10
	BatchFax	BatchFax	S	BatchFax\$	1
	PurchaseExtension	PurchaseExtension	S	PurchaseExtension\$	5
	PurchaseContactCode	PurchaseContactCode	S	PurchaseContactCode\$	10
	PurchasePhoneNumber	PurchasePhoneNumber	S	PurchasePhoneNumber\$	17
	PurchaseFaxNumber	PurchaseFaxNumber	S	PurchaseFaxNumber\$	17
	PurchaseCountryCode	PurchaseCountryCode	S	PurchaseCountryCode\$	3
	TaxSchedule	TaxSchedule	S	TaxSchedule\$	9
	ExemptionNumberOnFile	ExemptionNumberOnFile	S	ExemptionNumberOnFile\$	1
Groups	{Unassigned}				

Data Source and View Definitions

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PREmployee

Data Source 00000202
 Source Object sy_ddrd;PR1_EmployeeMaster
 Comments The Employee view contains the employee constant data including name, address, telephone number, termination date and employee status.
 Last Update 2005/02/09 11:36 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	DepartmentNumber	DepartmentNumber	S	DepartmentNumber\$	2
	EmployeeNumber	EmployeeNumber	S	EmployeeNumber\$	7
	LastName	LastName	S	LastName\$	15
	FirstName	FirstName	S	FirstName\$	15
	SortField	SortField	S	SortField\$	9
	AddressLine1	AddressLine1	S	AddressLine1\$	30
	AddressLine2	AddressLine2	S	AddressLine2\$	30
	City	City	S	City\$	20
	State	State	S	State\$	2
	ZipCode	ZipCode	S	ZipCode\$	10
	TelephoneNumber	TelephoneNumber	S	TelephoneNumber\$	10
	SocialSecurityNumber	SocialSecurityNumber	S	SocialSecurityNumber\$	9
	MaritalStatus	MaritalStatus	S	MaritalStatus\$	1
	Sex	Sex	S	Sex\$	1
	RaceCode	RaceCode	S	RaceCode\$	1
	PensionProfitSharing	PensionProfitSharing	S	PensionProfitSharing\$	1
	HireDate	HireDate	S	HireDate\$	6
	HireComment	HireComment	S	HireComment\$	30
	TerminationDate	TerminationDate	S	TerminationDate\$	6
	TerminationComment	TerminationComment	S	TerminationComment\$	30
	ReviewDate	ReviewDate	S	ReviewDate\$	6
	ReviewComment	ReviewComment	S	ReviewComment\$	30
	EmergencyTelephoneNumber	EmergencyTelephoneNumber	S	EmergencyTelephoneNumber\$	10
	EmergencyContact	EmergencyContact	S	EmergencyContact\$	30
	LaborDistributionCode	LaborDistributionCode	S	LaborDistributionCode\$	7
	LaborSubCode	LaborSubCode	S	LaborSubCode\$	9
	PrimaryState	PrimaryState	S	PrimaryState\$	3
	PrimaryLocal	PrimaryLocal	S	PrimaryLocal\$	3
	PayCycle	PayCycle	S	PayCycle\$	1
	PayMethod	PayMethod	S	PayMethod\$	1
	EarnedIncomeCreditCode	EarnedIncomeCreditCode	S	EarnedIncomeCreditCode\$	3
	NewEntry	NewEntry	S	NewEntry\$	1
	DefaultWCCode	DefaultWCCode	S	DefaultWCCode\$	7
	DeptNumber	DeptNumber	S	DeptNumber\$	2
	BirthDate	BirthDate	S	BirthDate\$	6
	ExemptFromOvertime	ExemptFromOvertime	S	ExemptFromOvertime\$	1
	NewYorkCityResident	NewYorkCityResident	S	NewYorkCityResident\$	1
	BenefitScheduleCode	BenefitScheduleCode	S	BenefitScheduleCode\$	2
	StateForSUIContribution	StateForSUIContribution	S	StateForSUIContribution\$	3
	DirectDeposit	DirectDeposit	S	DirectDeposit\$	1
	EmployeeStatus_AIT	EmployeeStatus_AIT	S	EmployeeStatus_AIT\$	1
	StatutoryEmployee	StatutoryEmployee	S	StatutoryEmployee\$	1
	OpenString	OpenString	S	OpenString\$	6
	AutopayHours	AutopayHours	N	AutopayHours	5.2
	PayRate1	PayRate1	N	PayRate1	8.2
	PayRate2	PayRate2	N	PayRate2	8.2
	VacationHoursAccrued	VacationHoursAccrued	N	VacationHoursAccrued	3.2
	SickLeaveHoursAccrued	SickLeaveHoursAccrued	N	SickLeaveHoursAccrued	3.2
	VacationHoursUsed	VacationHoursUsed	N	VacationHoursUsed	3.2
	SickLeaveHoursUsed	SickLeaveHoursUsed	N	SickLeaveHoursUsed	3.2
	DeductionFor401K	DeductionFor401K	N	DeductionFor401K	8.2
	CafeteriaPlanDeduction	CafeteriaPlanDeduction	N	CafeteriaPlanDeduction	8.2
	AllocatedTips	AllocatedTips	N	AllocatedTips	8.2
	FringeBenefits	FringeBenefits	N	FringeBenefits	8.2
	NonqualifiedPlans	NonqualifiedPlans	N	NonqualifiedPlans	8.2

Data Source and View Definitions

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PREmployee

Elements	Element Identifier	Description	Type	Source Expression	Length
	DependentCareBenefits	DependentCareBenefits	N	DependentCareBenefits	8.2
	HoursAccruedBenefit3	HoursAccruedBenefit3	N	HoursAccruedBenefit3	3.2
	HoursUsedBenefit3	HoursUsedBenefit3	N	HoursUsedBenefit3	3.2
	AnnualHourLimitVacation	AnnualHourLimitVacation	N	AnnualHourLimitVacation	3.2
	AnnualHourLimitSick	AnnualHourLimitSick	N	AnnualHourLimitSick	3.2
	AnnualHourLimitBenefit3	AnnualHourLimitBenefit3	N	AnnualHourLimitBenefit3	3.2
	CarryOverHoursVacation	CarryOverHoursVacation	N	CarryOverHoursVacation	3.2
	CarryOverHoursSick	CarryOverHoursSick	N	CarryOverHoursSick	3.2
	CarryOverHoursBenefit3	CarryOverHoursBenefit3	N	CarryOverHoursBenefit3	3.2
Groups	{Unassigned}				

Data Source and View Definitions

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RA_CustomerInvoiceSearch

Data Source 00000203
 Source Object SY_LogIO;RA_CustomerInvoiceSearch
 Last Update 2005/01/31 11:05 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ModuleCode	Module Code	S	ModuleCode\$	3
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	ShipDate	Ship Date	S	ShipDate\$	8
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
Groups	{Unassigned}				

Data Source and View Definitions

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RA_DeleteRenumberMergeXref

Data Source 00000204
 Source Object SY_LogIO;RA_DeleteRenumberMergeXref
 Last Update 2005/01/31 11:06 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RecordType	Record Type	S	RecordType\$	1
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	RMANo	RMA Number	S	RMANo\$	7
	RMADetailLineKey	RMA Detail Line Key	S	RMADetailLineKey\$	6
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_GenerateTransactions

 Data Source 00000205
 Source Object SY_LogIO;RA_GenerateTransactions
 Last Update 2005/01/31 11:07 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	DocumentType	Document Type	S	DocumentType\$	1
	RMANo	RMA Number	S	RMANo\$	7
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	InvoiceNoHistory	Invoice Number in History	S	InvoiceNoHistory\$	7
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ReceiptsDetailLineKey	Receipts Detail Line Key	S	ReceiptsDetailLineKey\$	6
	ActualInvoiceNo	Actual Invoice Number	S	ActualInvoiceNo\$	7
	RMADetailLineKey	RMA Detail Line Key	S	RMADetailLineKey\$	6
	SOPOBatchNo	SO/PO Batch Number	S	SOPOBatchNo\$	5
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	GeneratedDocumentNo	Generated Document Number	S	GeneratedDocumentNo\$	7
	RMALineKey	RMA Line Key	S	RMALineKey\$	6
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

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RA_InquiryReceiptsHistoryLink

Data Source 00000206
 Source Object SY_LogIO;RA_InquiryReceiptsHistoryLink
 Last Update 2005/01/31 11:08 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_Options

Data Source 00000207
 Source Object SY_LogIO:RA_Options
 Last Update 2005/01/31 11:15 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ModuleCode	Module Code	S	ModuleCode\$	3
	NewSystem	New System	S	NewSystem\$	1
	NextRMANo	Next Automatic RMA Number	S	NextRMANo\$	7
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	DefaultRestockingItemCode	Default Restocking Item Code	S	DefaultRestockingItemCode\$	15
	TrackRepairItemsThruInventory	Track Repair Items Through Inven	S	TrackRepairItemsThruInventory\$	1
	SetRepairUnitCostToZeroDollars	Set Repair Unit Cost to Zero Dol	S	SetRepairUnitCostToZeroDollars\$	1
	AllowRestockChargeOverride	Allow Restock Charge Override	S	AllowRestockChargeOverride\$	1
	ConsolidateRestockCharges	Consolidate Restocking Charges	S	ConsolidateRestockCharges\$	1
	RetainRMARceiptHistory	Retain RMA Receipt History	S	RetainRMARceiptHistory\$	1
	IntegratePurchaseOrder	Integrate To Purchase Order	S	IntegratePurchaseOrder\$	1
	GenerateZeroDocuments	Generate Zero Documents	S	GenerateZeroDocuments\$	1
	ExtendWarrantyBasedOn	Extend Warranty Based On	S	ExtendWarrantyBasedOn\$	1
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	VendorAction	Vendor Action	S	VendorAction\$	1
	ReturnDefaultWhse	Return Default Warehouse	S	ReturnDefaultWhse\$	3
	AllowReturnWhseChanges	Allow Return Warehouse Changes	S	AllowReturnWhseChanges\$	1
	ScrapDefaultWhse	Scrap Default Warehouse	S	ScrapDefaultWhse\$	3
	AllowScrapWhseChanges	Allow Scrap Warehouse Changes	S	AllowScrapWhseChanges\$	1
	DefaultRepairWhse	Default Repair Warehouse	S	DefaultRepairWhse\$	3
	AllowRepairWhseChanges	Allow Repair Warehouse Changes	S	AllowRepairWhseChanges\$	1
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	CreditFreight	Credit Freight	S	CreditFreight\$	1
	InvoiceNoRequired	Invoice Number Required	S	InvoiceNoRequired\$	1
	AutoDisplayItemSelection	Auto Display Item Selection	S	AutoDisplayItemSelection\$	1
	CustomerWarrantyChecking	Customer Warranty Checking	S	CustomerWarrantyChecking\$	1
	AllowSpecialItemReturns	Allow Special Item Returns	S	AllowSpecialItemReturns\$	1
	ValidateQtyReturned	Validate Quantity Returned	S	ValidateQtyReturned\$	1
	AllowLineEntryPriceOverride	Allow Line Entry Price Override	S	AllowLineEntryPriceOverride\$	1
	AllowLineEntryCostOverride	Allow Line Entry Cost Override	S	AllowLineEntryCostOverride\$	1
	DisplayLineEntryUnitCost	Display Line Entry Unit Cost	S	DisplayLineEntryUnitCost\$	1
	PrintCustomerRMAs	Print Customer RMAs	S	PrintCustomerRMAs\$	1
	PrintRMARceiverDocumentsBy	Print RMA Receiver Documents By	S	PrintRMARceiverDocumentsBy\$	1
	AllowReturnReasonCodesOTF	Allow Return Reason Codes On The	S	AllowReturnReasonCodesOTF\$	1
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	CheckQtyOnHand	Check Quantity On Hand	S	CheckQtyOnHand\$	1
	DefaultQtyRetrndToQtyShipped	Default Quantity Returned to Qua	S	DefaultQtyRetrndToQtyShipped\$	1
	ApplyCommentsAll	Apply Comments All	S	ApplyCommentsAll\$	1
	CustomerRMA	Apply Comments To Customer RMA	S	CustomerRMA\$	1
	RMARceiver	Apply Comments To RMA Receiver	S	RMARceiver\$	1
	SalesOrder	Apply Comments To Sales Order	S	SalesOrder\$	1
	CreditMemo	Apply Comments To Credit Memo	S	CreditMemo\$	1
	DefaultScrapAcctKey	Default Scrap GL Account Key	S	DefaultScrapAcctKey\$	9
	DefaultScrapAcct	Default Scrap Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", DefaultScrapAcctKey\$, "Account\$")	41
	DefaultScrapAcctDesc	Default Scrap Account Descriptio	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", DefaultScrapAcctKey\$, "AccountDesc\$")	50
	RepairsInProgressAcctKey	Repairs In Process GL Account Ke	S	RepairsInProgressAcctKey\$	9
	RepairsInProgressAcct	Repairs In Process Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", RepairsInProgressAcct Key\$, "Account\$")	41
	RepairsInProgressAcctDesc	Repairs In Process Account Descr	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", RepairsInProgressAcct Key\$, "AccountDesc\$")	50

Data Source and View Definitions

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RA_Options

Elements	Element Identifier	Description	Type	Source Expression	Length
	RepairsClearingAcctKey	Repairs Clearing GL Account Key	S	RepairsClearingAcctKey\$	9
	RepairsClearingAcct	Repairs Clearing Account	S	MYSRC'coFileservice'READDATA\$("GL Account","0",RepairsClearingAcctK ey\$,"Account\$")	41
	RepairsClearingAcctDesc	Repairs Clearing Account Descrip	S	MYSRC'coFileservice'READDATA\$("GL Account","0",RepairsInProgressAcct Key\$,"AccountDesc\$")	50
	CompanyCode	Company Code	S	CompanyCode\$	3
	DaysBeforeRMAExpires	Days Before RMA Expires	N	DaysBeforeRMAExpires	3
	DataVersion	Data Version	N	DataVersion	5.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

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RA_ReceiptsDefaults

Data Source 00000208
 Source Object SY_LogIO;RA_ReceiptsDefaults
 Last Update 2005/01/31 13:27 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserKey	User Key	S	UserKey\$	10
	WorkstationName	Workstation Name	S	WorkstationName\$	30
	RMADate	RMA Date	S	RMADate\$	8
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	InspectOnReceipt	InspectOnReceipt	S	InspectOnReceipt\$	1
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	ReturnToAddressCode	Return To Address Code	S	ReturnToAddressCode\$	4
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	VendorAction	Vendor Action	S	VendorAction\$	1
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10

Groups {Unassigned}

Data Source and View Definitions

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RA_ReceiptsDetail

Data Source 00000209
 Source Object SY_LogIO;RA_ReceiptsDetail
 Last Update 2005/02/10 14:34 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	LineKey	LineKey	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	Extended Description Text	S	MYSRC'coFileservice'READDATA\$("CI_ExtendedDescription","0",ExtendedDescriptionKey\$,"ExtendedDescriptionText\$")	4096
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IMWarehouseCode","0",Pad(WarehouseCode\$,3),"WhseDescription\$")	30
	ReplacementItemCode	Replacement Item Code	S	ReplacementItemCode\$	15
	ReplacementItemType	Replacement Item Type	S	ReplacementItemType\$	1
	VendorAction	Vendor Action	S	VendorAction\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("APVendorDivision","0",APDivisionNo\$,"Description\$")	30
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	ReturnReasonCodeDesc	Return Reason Code Desc	S	MYSRC'coFileservice'READDATA\$("RA_ReturnReasonCode","0",ReturnReasonCode\$,"ReturnReasonCodeDesc\$")	30
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	DropShip	Drop Ship	S	DropShip\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	CreditFreight	Credit Freight	S	CreditFreight\$	1
	XpressSOCreated	Xpress SO Created	S	XpressSOCreated\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationDateOverridden	Expiration Date Overridden	S	ExpirationDateOverridden\$	1
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	CostOverridden	Cost Overridden	S	CostOverridden\$	1
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"Account\$")	41

Data Source and View Definitions

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RA_ReceiptsDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctKey\$, "AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "Account\$")	41
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "AccountDesc\$")	50
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	BackorderKitCompLines	Backorder Kit Component Lines	S	BackorderKitCompLines\$	1
	RMADetailLineKey	RMA Detail Line Key	S	RMADetailLineKey\$	6
	CommentText	Comment Text	S	CommentText\$	2048
	ApplyCommentsToAll	Apply Comments To All	S	ApplyCommentsToAll\$	1
	ApplyToCustomerRMA	Apply To Customer RMA	S	ApplyToCustomerRMA\$	1
	ApplyToRMAReceiver	Apply To RMA Receiver	S	ApplyToRMAReceiver\$	1
	ApplyToSalesOrder	Apply To Sales Order	S	ApplyToSalesOrder\$	1
	ApplyToCreditMemo	Apply To Credit Memo	S	ApplyToCreditMemo\$	1
	VendorRMANo	Vendor RMA Number	S	VendorRMANo\$	10
	InvoiceNotOnFile	Invoice Not On File	S	InvoiceNotOnFile\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ReplacementRevision	Replacement Bill Revision Code	S	ReplacementRevision\$	3
	ReplacementRepairBillOption1	Replacement/Repair Bill Option 1	S	ReplacementRepairBillOption1\$	2
	ReplacementRepairBillOption2	Replacement/Repair Bill Option 2	S	ReplacementRepairBillOption2\$	2
	ReplacementRepairBillOption3	Replacement/Repair Bill Option 3	S	ReplacementRepairBillOption3\$	2
	ReplacementRepairBillOption4	Replacement/Repair Bill Option 4	S	ReplacementRepairBillOption4\$	2
	ReplacementRepairBillOption5	Replacement/Repair Bill Option 5	S	ReplacementRepairBillOption5\$	2
	ReplacementRepairBillOption6	Replacement/Repair Bill Option 6	S	ReplacementRepairBillOption6\$	2
	ReplacementRepairBillOption7	Replacement/Repair Bill Option 7	S	ReplacementRepairBillOption7\$	2
	ReplacementRepairBillOption8	Replacement/Repair Bill Option 8	S	ReplacementRepairBillOption8\$	2
	ReplacementRepairBillOption9	Replacement/Repair Bill Option 9	S	ReplacementRepairBillOption9\$	2
	ProductLine	Product Line	S	ProductLine\$	4
	Valuation	Valuation	S	Valuation\$	1
	LotSerialFullyDistributed	Lot/Serial Fully Distributed	S	LotSerialFullyDistributed\$	1
	Discount	Discount	S	Discount\$	1
	PriceLevel	Price Level	S	PriceLevel\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	SubjectToExemption	Subject to Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	XpressSalesOrderNo	Xpress Sales Order Number	S	XpressSalesOrderNo\$	7
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	HistoryWarehouseCode	History Warehouse Code	S	HistoryWarehouseCode\$	3
	HistoryCOGSAcctKey	History COGS Account Key	S	HistoryCOGSAcctKey\$	9
	HistoryCOGSAcct	History COGS Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", HistoryCOGSAcctKey\$, "Account\$")	41
	HistoryCOGSAcctDesc	History COGS Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", HistoryCOGSAcctKey\$, "AccountDesc\$")	50
	SkipPrintCompLine	Skip Print of Component Line	S	SkipPrintCompLine\$	1
	QuantityReturned	Quantity Returned	N	QuantityReturned	16.6
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	QuantityRemaining	Quantity Remaining	N	QuantityRemaining	16.6
	InvoiceUnitPrice	Invoice Unit Price	N	InvoiceUnitPrice	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2

Data Source and View Definitions

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RA_ReceiptsDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	RestockingCharge	Restocking Charge	N	RestockingCharge	11.3
	InvoiceUnitCost	Invoice Unit Cost	N	InvoiceUnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	OriginalPrice	Original Price	N	OriginalPrice	16.6
	OriginalCost	Original Cost	N	OriginalCost	16.6
	InvoiceHistoryQty	Invoice History Quantity	N	InvoiceHistoryQty	16.6
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
Groups	{Unassigned}				

RA_ReceiptsHeader

 Data Source 00000210
 Source Object SY_LogIO:RA_ReceiptsHeader
 Comments The RMAReceiptsEntry view contains information currently being processed in Receipts Entry. This view also includes inventory, warehouse, warranty, return reason, and vendor information and customer constant data.
 Last Update 2005/02/01 14:26 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	RMADate	RMA Date	S	RMADate\$	8
	RMAStatus	RMA Status	S	RMAStatus\$	1
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	EmailAddress	Email Address	S	EmailAddress\$	50
	FaxNo	Fax Number	S	FaxNo\$	17
	InspectOnReceipt	Inspect on Receipt	S	InspectOnReceipt\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	BatchNo	Batch Number	S	BatchNo\$	5
	ReturnToAddressCode	Return-To Address Code	S	ReturnToAddressCode\$	4
	ReturnToName	Return-To Name	S	ReturnToName\$	30
	ReturnToAddress1	Return-To Address 1	S	ReturnToAddress1\$	30
	ReturnToAddress2	Return-To Address 2	S	ReturnToAddress2\$	30
	ReturnToAddress3	Return-To Address 3	S	ReturnToAddress3\$	30
	ReturnToCity	Return-To City	S	ReturnToCity\$	20
	ReturnToState	Return-To State	S	ReturnToState\$	2
	ReturnToZipCode	Return-To Zip Code	S	ReturnToZipCode\$	10
	ReturnToCountryCode	Return-To Country Code	S	ReturnToCountryCode\$	3
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	NumberOfPartialLines	Number of Partial Lines	N	NumberOfPartialLines	5
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Data Source and View Definitions

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RA_ReceiptsHeader

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		
	RA_ReceiptsDetail	RMA Number+LineKey	Yes	NULL
	RA_ReceiptsDetail	Pad(RMAno\$,7,\$00\$)		
Groups	{Unassigned}			

Data Source and View Definitions

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RA_ReceiptsHeaderNL

Data Source 00000211
 Source Object SY_LogIO:RA_ReceiptsHeader
 Last Update 2005/02/01 15:19 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	RMADate	RMA Date	S	RMADate\$	8
	RMAStatus	RMA Status	S	RMAStatus\$	1
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	EmailAddress	Email Address	S	EmailAddress\$	50
	FaxNo	Fax Number	S	FaxNo\$	17
	InspectOnReceipt	Inspect on Receipt	S	InspectOnReceipt\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	BatchNo	Batch Number	S	BatchNo\$	5
	ReturnToAddressCode	Return-To Address Code	S	ReturnToAddressCode\$	4
	ReturnToName	Return-To Name	S	ReturnToName\$	30
	ReturnToAddress1	Return-To Address 1	S	ReturnToAddress1\$	30
	ReturnToAddress2	Return-To Address 2	S	ReturnToAddress2\$	30
	ReturnToAddress3	Return-To Address 3	S	ReturnToAddress3\$	30
	ReturnToCity	Return-To City	S	ReturnToCity\$	20
	ReturnToState	Return-To State	S	ReturnToState\$	2
	ReturnToZipCode	Return-To Zip Code	S	ReturnToZipCode\$	10
	ReturnToCountryCode	Return-To Country Code	S	ReturnToCountryCode\$	3
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	NumberOfPartialLines	Number of Partial Lines	N	NumberOfPartialLines	5
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

RA_ReceiptsHistoryDetail

 Data Source 00000212
 Source Object SY_LogIO:RA_ReceiptsHistoryDetail
 Comments The RMAReceiptsHistoryDetail view contains historical information on merchandise returned including inventory detail, lot and serial tier distribution detail, sales history, invoice history information.
 Last Update 2010/06/20 17:32

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptDetailSeqNo	Receipt Detail Sequence Number	S	ReceiptDetailSeqNo\$	6
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarehouseCode", "0", Pad(WarehouseCode\$, 3), "WhseDescription\$")	30
	ReplacementItemCode	Replacement Item Code	S	ReplacementItemCode\$	15
	ReplacementItemType	Replacement Item Type	S	ReplacementItemType\$	1
	VendorAction	Vendor Action	S	VendorAction\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP VendorDivision", "0", APDivisionNo\$, "Description\$")	30
	VendorName	Vendor Name	S	MYSRC'coFileservice'READDATA\$("AP Vendor", "0", Pad(VendorNo\$, 7), "VendorName\$")	30
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	ReturnReasonCodeDesc	Return Reason Code Description	S	MYSRC'coFileservice'READDATA\$("RA _ReturnReasonCode", "0", ReturnReasonCode\$, "ReturnReasonCodeDesc\$")	30
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	DropShip	Drop Ship	S	DropShip\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	CreditFreight	Credit Freight	S	CreditFreight\$	1
	XpressSOCreated	Xpress SO Created	S	XpressSOCreated\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	WarrantyCodeDesc	Warranty Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarrantyCode", "0", Pad(WarrantyCode\$, 10), "Description\$")	30
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationDateOverridden	Expiration Date Overridden	S	ExpirationDateOverridden\$	1
	SOCostOverridden	SO Cost Overridden	S	SOCostOverridden\$	1
	CostOfGoodsSoldAcctKey	Cost Of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctKey\$, "Account\$")	41
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctKey\$, "AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "Account\$")	41

Data Source and View Definitions
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RA_ReceiptsHistoryDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "AccountDesc\$")	50
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	BackorderKitCompLines	Backorder Kit Component Lines	S	BackorderKitCompLines\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	ApplyCommentsToAll	Apply Comments to All	S	ApplyCommentsToAll\$	1
	ApplyToCustomerRMA	Apply to Customer RMA	S	ApplyToCustomerRMA\$	1
	ApplyToRMAReceiver	Apply to RMA Receiver	S	ApplyToRMAReceiver\$	1
	ApplyToSalesOrder	Apply to Sales Order	S	ApplyToSalesOrder\$	1
	ApplyToCreditMemo	Apply to Credit Memo	S	ApplyToCreditMemo\$	1
	VendorRMANo	Vendor RMA Number	S	VendorRMANo\$	10
	InvoiceNotOnFile	Invoice Not On File	S	InvoiceNotOnFile\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ReplacementRepairBillOption1	Replacement Repair Bill Option 1	S	ReplacementRepairBillOption1\$	2
	ReplacementRepairBillOption2	Replacement Repair Bill Option 2	S	ReplacementRepairBillOption2\$	2
	ReplacementRepairBillOption3	Replacement Repair Bill Option 3	S	ReplacementRepairBillOption3\$	2
	ReplacementRepairBillOption4	Replacement Repair Bill Option 4	S	ReplacementRepairBillOption4\$	2
	ReplacementRepairBillOption5	Replacement Repair Bill Option 5	S	ReplacementRepairBillOption5\$	2
	ReplacementRepairBillOption6	Replacement Repair Bill Option 6	S	ReplacementRepairBillOption6\$	2
	ReplacementRepairBillOption7	Replacement Repair Bill Option 7	S	ReplacementRepairBillOption7\$	2
	ReplacementRepairBillOption8	Replacement Repair Bill Option 8	S	ReplacementRepairBillOption8\$	2
	ReplacementRepairBillOption9	Replacement Repair Bill Option 9	S	ReplacementRepairBillOption9\$	2
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IM ProductLine", "0", Pad(ProductLine\$, 4), "ProductLineDescription\$")	25
	Valuation	Valuation	S	Valuation\$	1
	XpressGeneratedSONo	Xpress/Generated SO Number	S	XpressGeneratedSONo\$	7
	GeneratedCMInvoiceNo	Generated CM Invoice Number	S	GeneratedCMInvoiceNo\$	7
	GeneratedPurchaseOrderNo	Generated Purchase Order Number	S	GeneratedPurchaseOrderNo\$	7
	GeneratedPOReturnNo	Generated PO Return Number	S	GeneratedPOReturnNo\$	6
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonName	Salesperson Name	S	MYSRC'coFileservice'READDATA\$("AR _Salesperson", "0", SalespersonNo\$, "SalespersonName\$")	30
	QuantityReturned	Quantity Returned	N	QuantityReturned	16.6
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	QuantityRemaining	Quantity Remaining	N	QuantityRemaining	16.6
	InvoiceUnitPrice	Invoice Unit Price	N	InvoiceUnitPrice	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
	RestockingCharge	Restocking Charge	N	RestockingCharge	11.3
	InvoiceUnitCost	Invoice Unit Cost	N	InvoiceUnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Factor	N	UnitOfMeasureConvFactor	12.4
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6

Data Source and View Definitions
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RA_ReceiptsHistoryDetail

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_InvoiceHistoryHeaderNL	Invoice Number+Header Sequence Number	No	NULL
	AR_InvoiceHistoryHeaderNL	InvoiceNo\$+HeaderSeqNo\$		
	CI_Item	Item Code	No	NULL
	CI_Item	ItemCode\$		
	RA_ReceiptsHistoryHeaderNL	RMA Number+Receipt Sequence Number	No	NULL
	RA_ReceiptsHistoryHeaderNL	RMA No\$+ReceiptSeqNo\$		
	RA_ReceiptsHistoryLotSerial	RMA Number+Receipt Sequence Number+Receipt Detail Sequence Numbe	Yes	NULL
	RA_ReceiptsHistoryLotSerial	RMA No\$+Pad(ReceiptSeqNo\$,6,\$00\$)+ReceiptDetailSeqNo\$		
	SO_SalesOrderHistoryHeaderNL	Sales Order Number	No	NULL
	SO_SalesOrderHistoryHeaderNL	SalesOrderNo\$		
Groups	{Unassigned}			

RA_ReceiptsHistoryDetailNL

 Data Source 00000213
 Source Object SY_LogIO:RA_ReceiptsHistoryDetail
 Comments The RMAReceiptsHistoryDetail view contains historical information on merchandise returned including inventory detail, lot and serial tier distribution detail, sales history, invoice history information.
 Last Update 2010/06/20 17:32

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptDetailSeqNo	Receipt Detail Sequence Number	S	ReceiptDetailSeqNo\$	6
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarehouseCode", "0", Pad(WarehouseCode\$, 3), "WhseDescription\$")	30
	ReplacementItemCode	Replacement Item Code	S	ReplacementItemCode\$	15
	ReplacementItemType	Replacement Item Type	S	ReplacementItemType\$	1
	VendorAction	Vendor Action	S	VendorAction\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP VendorDivision", "0", APDivisionNo\$, "Description\$")	30
	VendorName	Vendor Name	S	MYSRC'coFileservice'READDATA\$("AP Vendor", "0", VendorNo\$, "VendorName\$")	30
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	ReturnReasonCodeDesc	Return Reason Code Description	S	MYSRC'coFileservice'READDATA\$("RA _ReturnReasonCode", "0", ReturnReasonCode\$, "ReturnReasonCodeDesc\$")	30
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	DropShip	Drop Ship	S	DropShip\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	CreditFreight	Credit Freight	S	CreditFreight\$	1
	XpressSOCreated	Xpress SO Created	S	XpressSOCreated\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	WarrantyCodeDesc	Warranty Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarrantyCode", "0", Pad(WarrantyCode\$, 10), "Description\$")	30
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationDateOverridden	Expiration Date Overridden	S	ExpirationDateOverridden\$	1
	SOCostOverridden	SO Cost Overridden	S	SOCostOverridden\$	1
	CostOfGoodsSoldAcctKey	Cost Of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctKey\$, "Account\$")	41
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctKey\$, "AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "Account\$")	41

Data Source and View Definitions
 =====

RA_ReceiptsHistoryDetailNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "AccountDesc\$")	50
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	BackorderKitCompLines	Backorder Kit Component Lines	S	BackorderKitCompLines\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	ApplyCommentsToAll	Apply Comments to All	S	ApplyCommentsToAll\$	1
	ApplyToCustomerRMA	Apply to Customer RMA	S	ApplyToCustomerRMA\$	1
	ApplyToRMAReceiver	Apply to RMA Receiver	S	ApplyToRMAReceiver\$	1
	ApplyToSalesOrder	Apply to Sales Order	S	ApplyToSalesOrder\$	1
	ApplyToCreditMemo	Apply to Credit Memo	S	ApplyToCreditMemo\$	1
	VendorRMANo	Vendor RMA Number	S	VendorRMANo\$	10
	InvoiceNotOnFile	Invoice Not On File	S	InvoiceNotOnFile\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ReplacementRepairBillOption1	Replacement Repair Bill Option 1	S	ReplacementRepairBillOption1\$	2
	ReplacementRepairBillOption2	Replacement Repair Bill Option 2	S	ReplacementRepairBillOption2\$	2
	ReplacementRepairBillOption3	Replacement Repair Bill Option 3	S	ReplacementRepairBillOption3\$	2
	ReplacementRepairBillOption4	Replacement Repair Bill Option 4	S	ReplacementRepairBillOption4\$	2
	ReplacementRepairBillOption5	Replacement Repair Bill Option 5	S	ReplacementRepairBillOption5\$	2
	ReplacementRepairBillOption6	Replacement Repair Bill Option 6	S	ReplacementRepairBillOption6\$	2
	ReplacementRepairBillOption7	Replacement Repair Bill Option 7	S	ReplacementRepairBillOption7\$	2
	ReplacementRepairBillOption8	Replacement Repair Bill Option 8	S	ReplacementRepairBillOption8\$	2
	ReplacementRepairBillOption9	Replacement Repair Bill Option 9	S	ReplacementRepairBillOption9\$	2
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IM ProductLine", "0", Pad(ProductLine\$, 4), "ProductLineDescription\$")	25
	Valuation	Valuation	S	Valuation\$	1
	XpressGeneratedSONo	Xpress/Generated SO Number	S	XpressGeneratedSONo\$	7
	GeneratedCMInvoiceNo	Generated CM Invoice Number	S	GeneratedCMInvoiceNo\$	7
	GeneratedPurchaseOrderNo	Generated Purchase Order Number	S	GeneratedPurchaseOrderNo\$	7
	GeneratedPOReturnNo	Generated PO Return Number	S	GeneratedPOReturnNo\$	6
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonName	Salesperson Name	S	MYSRC'coFileservice'READDATA\$("AR _Salesperson", "0", SalespersonNo\$, "SalespersonName\$")	30
	QuantityReturned	Quantity Returned	N	QuantityReturned	16.6
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	QuantityRemaining	Quantity Remaining	N	QuantityRemaining	16.6
	InvoiceUnitPrice	Invoice Unit Price	N	InvoiceUnitPrice	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
	RestockingCharge	Restocking Charge	N	RestockingCharge	11.3
	InvoiceUnitCost	Invoice Unit Cost	N	InvoiceUnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Factor	N	UnitOfMeasureConvFactor	12.4
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6

Groups {Unassigned}

RA_ReceiptsHistoryHeader

Data Source 00000214
 Source Object SY_LogIO:RA_ReceiptsHistoryHeader
 Comments The RMAReceiptHistory view contains historical information on merchandise returned. This view also includes the return reason, return charges, warranty, inventory, and vendor information and customer constant data.
 Last Update 2005/02/01 15:10 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	RMADate	RMA Date	S	RMADate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	RMAStatus	RMA Status	S	RMAStatus\$	1
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	EmailAddress	Email Address	S	EmailAddress\$	50
	FaxNo	Fax Number	S	FaxNo\$	17
	InspectOnReceipt	Inspect on Receipt	S	InspectOnReceipt\$	1
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ReturnToAddressCode	Return To Address Code	S	ReturnToAddressCode\$	4
	ReturnToName	Return-To Name	S	ReturnToName\$	30
	ReturnToAddress1	Return-To Address 1	S	ReturnToAddress1\$	30
	ReturnToAddress2	Return-To Address 2	S	ReturnToAddress2\$	30
	ReturnToAddress3	Return-To Address 3	S	ReturnToAddress3\$	30
	ReturnToCity	Return-To City	S	ReturnToCity\$	20
	ReturnToState	Return-To State	S	ReturnToState\$	2
	ReturnToZipCode	Return-To Zip Code	S	ReturnToZipCode\$	10
	ReturnToCountryCode	Return-To Country Code	S	ReturnToCountryCode\$	3
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		
	RA_ReceiptsHistoryDetailNL	RMA Number+Receipt Sequence Number+Receipt Detail Sequence Number	Yes	NULL
	RA_ReceiptsHistoryDetailNL	Pad(RMANo\$,7,\$00\$)		

RA_ReceiptsHistoryHeader

Groups {Unassigned}

Data Source and View Definitions

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RA_ReceiptsHistoryHeaderNL

Data Source 00000215
 Source Object SY_LogIO:RA_ReceiptsHistoryHeader
 Last Update 2005/02/01 15:19 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	RMADate	RMA Date	S	RMADate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	RMAStatus	RMA Status	S	RMAStatus\$	1
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	EmailAddress	Email Address	S	EmailAddress\$	50
	FaxNo	Fax Number	S	FaxNo\$	17
	InspectOnReceipt	Inspect on Receipt	S	InspectOnReceipt\$	1
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ReturnToAddressCode	Return To Address Code	S	ReturnToAddressCode\$	4
	ReturnToName	Return-To Name	S	ReturnToName\$	30
	ReturnToAddress1	Return-To Address 1	S	ReturnToAddress1\$	30
	ReturnToAddress2	Return-To Address 2	S	ReturnToAddress2\$	30
	ReturnToAddress3	Return-To Address 3	S	ReturnToAddress3\$	30
	ReturnToCity	Return-To City	S	ReturnToCity\$	20
	ReturnToState	Return-To State	S	ReturnToState\$	2
	ReturnToZipCode	Return-To Zip Code	S	ReturnToZipCode\$	10
	ReturnToCountryCode	Return-To Country Code	S	ReturnToCountryCode\$	3
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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RA_ReceiptsHistoryInvoice

Data Source 00000216
 Source Object SY_LogIO;RA_ReceiptsHistoryInvoice
 Last Update 2005/01/31 13:29 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	ShipDate	Ship Date	S	ShipDate\$	8
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	InvoiceTotal	Invoice Total	N	InvoiceTotal	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

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RA_ReceiptsHistoryLotSerial

Data Source 00000217
 Source Object SY_LogIO;RA_ReceiptsHistoryLotSerial
 Last Update 2005/01/27 16:55 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	ReceiptDetailSeqNo	Receipt Detail Sequence Number	S	ReceiptDetailSeqNo\$	6
	LotSerialNo	Lot Serial Number	S	LotSerialNo\$	15
	TierType	Tier Type	S	TierType\$	1
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_ReceiptsHistoryMemo

 Data Source 00000218
 Source Object SY_LogIO:RA_ReceiptsHistoryMemo
 Comments The RMAReceiptsHistoryMemo view contains Receipts History Memo information including memo date, expiration date, reminder dates and memo text.
 Last Update 2005/02/02 14:44 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptSeqNo	Receipt Sequence Number	S	ReceiptSeqNo\$	6
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	RA_ReceiptsHistoryHeaderNL RA_ReceiptsHistoryHeaderNL	RMA Number+Receipt Sequence Number RMANo\$+ReceiptSeqNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

=====

RA_ReceiptsHistoryMemoSettings

Data Source 00000219
 Source Object SY_LogIO;RA_ReceiptsHistoryMemoSettings
 Last Update 2005/01/31 13:30 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	ReceiptsSeqNo	Receipts Sequence Number	S	ReceiptsSeqNo\$	6
	MemoCode	Memo Code	S	MemoCode\$	10
	ModuleCode	Module Code	S	ModuleCode\$	3
	MemoType	Memo Type	S	MemoType\$	2
	MemoFunction	Memo Function	S	MemoFunction\$	30
	AutoDisplay	Auto Display	S	AutoDisplay\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_ReceiptsMemo

 Data Source 00000220
 Source Object SY_LogIO;RA_ReceiptsMemo
 Comments The RMAReceiptsMemo view contains Receipts Memo information including memo date, expiration date, reminder dates and memo text.
 Last Update 2005/02/02 14:44 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	RA_ReceiptsHeaderNL RA_ReceiptsHeaderNL	RMA Number RMANo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

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RA_ReceiptsMemoSettings

Data Source 00000221
 Source Object SY_LogIO;RA_ReceiptsMemoSettings
 Last Update 2005/01/31 13:30 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	MemoCode	Memo Code	S	MemoCode\$	10
	ModuleCode	Module Code	S	ModuleCode\$	3
	MemoType	Memo Type	S	MemoType\$	2
	MemoFunction	Memo Function	S	MemoFunction\$	30
	AutoDisplay	Auto Display	S	AutoDisplay\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_ReceiptsReceiving

Data Source 00000222
 Source Object SY_LogIO;RA_ReceiptsReceiving
 Last Update 2005/01/31 13:33 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
Groups	{Unassigned}				

Data Source and View Definitions

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RA_ReceiptsTierDistribution

Data Source 00000223
 Source Object SY_LogIO;RA_ReceiptsTierDistribution
 Last Update 2005/01/27 16:57 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	LineKey	Line Key	S	LineKey\$	6
	TierType	Tier Type	S	TierType\$	1
	LotSerialNo	Lot Serial Number	S	LotSerialNo\$	15
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	TierUnitCost	Tier Unit Cost	N	TierUnitCost	16.6
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_RepairDetail

Data Source 00000224
 Source Object SY_LogIO;RA_RepairDetail
 Last Update 2005/01/31 16:37 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	CustomerName	Customer Name	S	MYSRC'coFileservice'READDATA\$("AR_Customer", "0", CustomerNo\$, "CustomerName\$")	30
	ItemCode	Item Code	S	ItemCode\$	15
	RMANo	RMA Number	S	RMANo\$	7
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	RMADate	RMA Date	S	RMADate\$	8
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	ReturnReasonCodeDesc	Return Reason Code Description	S	MYSRC'coFileservice'READDATA\$("RA_ReturnReasonCode", "0", ReturnReasonCode\$, "ReturnReasonCodeDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceNotOnFile	Invoice Not on File	S	InvoiceNotOnFile\$	1
	QuantityReturned	Quantity Returned	N	QuantityReturned	16.6
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	QuantityRemaining	Quantity Remaining	N	QuantityRemaining	16.6
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

RA_ReturnDefaults

Data Source 00000225
 Source Object SY_LogIO;RA_ReturnDefaults
 Last Update 2005/01/31 13:35 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserKey	User Key	S	UserKey\$	10
	WorkstationName	Workstation Name	S	WorkstationName\$	30
	RMADate	RMADate	S	RMADate\$	8
	ExpireDate	ExpireDate	S	ExpireDate\$	8
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	InspectOnReceipt	Inspect On Receipt	S	InspectOnReceipt\$	1
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	PrintCustomerRMA	Print Customer RMA	S	PrintCustomerRMA\$	1
	PrintRMAReceiver	Print RMA Receiver	S	PrintRMAReceiver\$	1
	ReturnToAddressCode	Return To Address Code	S	ReturnToAddressCode\$	4
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	VendorAction	Vendor Action	S	VendorAction\$	4
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

RA_ReturnDetail

Data Source 00000226
 Source Object SY_LogIO:RA_ReturnDetail
 Comments The RMAReturnEntryDetail view contains information currently being processed in Return Entry including inventory item detail and lot and serial tier distribution information.
 Last Update 2005/02/16 14:20 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	Extended Description Text	S	MYSRC'coFileservice'READDATA\$("CI_ExtendedDescription","0",ExtendedDescriptionKey\$,"ExtendedDescriptionText\$")	4096
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	ReturnReasonCodeDesc	Return Reason Code Description	S	MYSRC'coFileservice'READDATA\$("RA_ReturnReasonCode","0",ReturnReasonCode\$,"ReturnReasonCodeDesc\$")	30
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IMWarehouseCode","0",Pad(WarehouseCode\$,3),"WhseDescription\$")	30
	VendorAction	Vendor Action	S	VendorAction\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("APVendorDivision","0",APDivisionNo\$,"Description\$")	30
	VendorName	Vendor Name	S	MYSRC'coFileservice'READDATA\$("APVendor","0",APDivisionNo\$+Pad(VendorNo\$,7),"VendorName\$")	30
	ReplacementItemCode	Replacement Item Code	S	ReplacementItemCode\$	15
	ReplacementItemType	Replacement Item Type	S	ReplacementItemType\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	DropShip	Drop Ship	S	DropShip\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	CreditFreight	Credit Freight	S	CreditFreight\$	1
	XpressSOCreated	Xpress SO Created	S	XpressSOCreated\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationDateOverridden	Expiration Date Overridden	S	ExpirationDateOverridden\$	1
	CostOverridden	SO Cost Overridden	S	CostOverridden\$	1
	CostOfGoodsSoldAcctKey	Cost Of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"Account\$")	41
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"Accou	41

Data Source and View Definitions

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RA_ReturnDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "Accou ntDesc\$")	50
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	BackorderKitCompLines	Backorder Kit Component Lines	S	BackorderKitCompLines\$	1
	ApplyCommentsToAll	Apply Comments to All	S	ApplyCommentsToAll\$	1
	ApplyToCustomerRMA	Apply to Customer RMA	S	ApplyToCustomerRMA\$	1
	ApplyToRMARceiver	Apply to RMA Receiver	S	ApplyToRMARceiver\$	1
	ApplyToSalesOrder	Apply to Sales Order	S	ApplyToSalesOrder\$	1
	ApplyToCreditMemo	Apply to Credit Memo	S	ApplyToCreditMemo\$	1
	VendorRMANo	Vendor RMA Number	S	VendorRMANo\$	10
	InvoiceNotOnFile	Invoice Not On File	S	InvoiceNotOnFile\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ReplacementRevision	Replacement Bill Revision Code	S	ReplacementRevision\$	3
	ReplacementRepairBillOption1	Replacement/Repair Bill Option 1	S	ReplacementRepairBillOption1\$	2
	ReplacementRepairBillOption2	Replacement/Repair Bill Option 2	S	ReplacementRepairBillOption2\$	2
	ReplacementRepairBillOption3	Replacement/Repair Bill Option 3	S	ReplacementRepairBillOption3\$	2
	ReplacementRepairBillOption4	Replacement/Repair Bill Option 4	S	ReplacementRepairBillOption4\$	2
	ReplacementRepairBillOption5	Replacement/Repair Bill Option 5	S	ReplacementRepairBillOption5\$	2
	ReplacementRepairBillOption6	Replacement/Repair Bill Option 6	S	ReplacementRepairBillOption6\$	2
	ReplacementRepairBillOption7	Replacement/Repair Bill Option 7	S	ReplacementRepairBillOption7\$	2
	ReplacementRepairBillOption8	Replacement/Repair Bill Option 8	S	ReplacementRepairBillOption8\$	2
	ReplacementRepairBillOption9	Replacement/Repair Bill Option 9	S	ReplacementRepairBillOption9\$	2
	ProductLine	Product Line	S	ProductLine\$	4
	Valuation	Valuation	S	Valuation\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	Discount	Discount	S	Discount\$	1
	PriceLevel	Price Level	S	PriceLevel\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	SubjectToExemption	Subject to Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonName	Salesperson Name	S	MYSRC'coFileservice'READDATA\$("AR _Salesperson", "0", SalespersonNo\$, "SalespersonName\$")	30
	XpressSalesOrderNo	Xpress Sales Order Number	S	XpressSalesOrderNo\$	7
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	HistoryWarehouseCode	History Warehouse Code	S	HistoryWarehouseCode\$	3
	HistoryCOGSAcctKey	History COGS Account Key	S	HistoryCOGSAcctKey\$	9
	HistoryCOGSAcct	History COGS Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", HistoryCOGSAcctKey\$, "Account\$")	41
	HistoryCOGSAcctDesc	History COGS Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", HistoryCOGSAcctKey\$, "AccountDesc\$")	50
	SkipPrintCompLine	Skip Print of Component Line	S	SkipPrintCompLine\$	1

Data Source and View Definitions

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RA_ReturnDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	QuantityReturned	Quantity Returned	N	QuantityReturned	16.6
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6
	QuantityRemaining	Quantity Remaining	N	QuantityRemaining	16.6
	InvoiceUnitPrice	Invoice Unit Price	N	InvoiceUnitPrice	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
	RestockingCharge	Restocking Charge	N	RestockingCharge	11.3
	InvoiceUnitCost	Invoice Unit Cost	N	InvoiceUnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	OriginalPrice	Original Price	N	OriginalPrice	16.6
	OriginalCost	Original Cost	N	OriginalCost	16.6
	InvoiceHistoryQty	Invoice History Quantity	N	InvoiceHistoryQty	16.6
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	CI_Item	Item Code	No	NULL
	CI_Item	ItemCode\$		
	RA_ReturnHeaderNL	RMA Number	No	NULL
	RA_ReturnHeaderNL	RMA No\$		
	RA_ReturnTierDistribution	RMA Number+Line Key +Lot Serial Number	Yes	NULL
	RA_ReturnTierDistribution	RMA No\$+Pad(LineKey\$,6,\$00\$)		

Groups	{Unassigned}
	{Unassigned}

Data Source and View Definitions

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RA_ReturnDetailNL

Data Source 00000227
 Source Object SY_LogIO;RA_ReturnDetail
 Last Update 2005/02/14 18:43 EDDIEHOMEPC

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	HeaderSeqNo	Header Sequence Number	S	HeaderSeqNo\$	6
	DetailSeqNo	Detail Sequence Number	S	DetailSeqNo\$	6
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	Extended Description Text	S	MYSRC'coFileservice'READDDATA\$("CI_ExtendedDescription","0",ExtendedDescriptionKey\$,"ExtendedDescriptionText\$")	4096
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	ReturnReasonCodeDesc	Return Reason Code Description	S	MYSRC'coFileservice'READDDATA\$("RA_ReturnReasonCode","0",ReturnReasonCode\$,"ReturnReasonCodeDesc\$")	30
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDDATA\$("IMWarehouseCode","0",Pad(WarehouseCode\$,3),"WhseDescription\$")	30
	VendorAction	Vendor Action	S	VendorAction\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDDATA\$("APVendorDivision","0",APDivisionNo\$,"Description\$")	30
	VendorName	Vendor Name	S	MYSRC'coFileservice'READDDATA\$("APVendor","0",VendorNo\$,"VendorName\$")	30
	ReplacementItemCode	Replacement Item Code	S	ReplacementItemCode\$	15
	ReplacementItemType	Replacement Item Type	S	ReplacementItemType\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	DropShip	Drop Ship	S	DropShip\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	CreditFreight	Credit Freight	S	CreditFreight\$	1
	XpressSOCreated	Xpress SO Created	S	XpressSOCreated\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationDateOverridden	Expiration Date Overridden	S	ExpirationDateOverridden\$	1
	CostOverridden	SO Cost Overridden	S	CostOverridden\$	1
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"Account\$")	41
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDDATA\$("GLAccount","0",SalesAcctKey\$,"Account\$")	41
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDDATA\$("GLAccount","0",SalesAcctKey\$,"AccountDesc\$")	50

Data Source and View Definitions

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RA_ReturnDetailNL

Elements	Element Identifier	Description	Type	Source Expression	Length
				Account", "0", SalesAcctKey\$, "AccountDesc\$")	
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	BackorderKitCompLines	Backorder Kit Component Lines	S	BackorderKitCompLines\$	1
	ApplyCommentsToAll	Apply Comments to All	S	ApplyCommentsToAll\$	1
	ApplyToCustomerRMA	Apply to Customer RMA	S	ApplyToCustomerRMA\$	1
	ApplyToRMAReceiver	Apply to RMA Receiver	S	ApplyToRMAReceiver\$	1
	ApplyToSalesOrder	Apply to Sales Order	S	ApplyToSalesOrder\$	1
	ApplyToCreditMemo	Apply to Credit Memo	S	ApplyToCreditMemo\$	1
	VendorRMANo	Vendor RMA Number	S	VendorRMANo\$	10
	InvoiceNotOnFile	Invoice Not On File	S	InvoiceNotOnFile\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	ReplacementRevision	Replacement Bill Revision Code	S	ReplacementRevision\$	3
	ReplacementRepairBillOption1	Replacement/Repair Bill Option 1	S	ReplacementRepairBillOption1\$	2
	ReplacementRepairBillOption2	Replacement/Repair Bill Option 2	S	ReplacementRepairBillOption2\$	2
	ReplacementRepairBillOption3	Replacement/Repair Bill Option 3	S	ReplacementRepairBillOption3\$	2
	ReplacementRepairBillOption4	Replacement/Repair Bill Option 4	S	ReplacementRepairBillOption4\$	2
	ReplacementRepairBillOption5	Replacement/Repair Bill Option 5	S	ReplacementRepairBillOption5\$	2
	ReplacementRepairBillOption6	Replacement/Repair Bill Option 6	S	ReplacementRepairBillOption6\$	2
	ReplacementRepairBillOption7	Replacement/Repair Bill Option 7	S	ReplacementRepairBillOption7\$	2
	ReplacementRepairBillOption8	Replacement/Repair Bill Option 8	S	ReplacementRepairBillOption8\$	2
	ReplacementRepairBillOption9	Replacement/Repair Bill Option 9	S	ReplacementRepairBillOption9\$	2
	ProductLine	Product Line	S	ProductLine\$	4
	Valuation	Valuation	S	Valuation\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	Discount	Discount	S	Discount\$	1
	PriceLevel	Price Level	S	PriceLevel\$	1
	TaxClass	Tax Class	S	TaxClass\$	2
	SubjectToExemption	Subject to Exemption	S	SubjectToExemption\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonName	Salesperson Name	S	MYSRC'coFileservice'READDATA\$("AR_Salesperson", "0", SalespersonNo\$, "SalespersonName\$")	30
	XpressSalesOrderNo	Xpress Sales Order Number	S	XpressSalesOrderNo\$	7
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	HistoryWarehouseCode	History Warehouse Code	S	HistoryWarehouseCode\$	3
	HistoryCOGSAcctKey	History COGS Account Key	S	HistoryCOGSAcctKey\$	9
	HistoryCOGSAcct	History COGS Account	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", HistoryCOGSAcctKey\$, "Account\$")	41
	HistoryCOGSAcctDesc	History COGS Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount", "0", HistoryCOGSAcctKey\$, "AccountDesc\$")	50
	SkipPrintCompLine	Skip Print of Component Line	S	SkipPrintCompLine\$	1
	QuantityReturned	Quantity Returned	N	QuantityReturned	16.6
	QuantityReceived	Quantity Received	N	QuantityReceived	16.6

Data Source and View Definitions

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RA_ReturnDetailNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	QuantityRemaining	Quantity Remaining	N	QuantityRemaining	16.6
	InvoiceUnitPrice	Invoice Unit Price	N	InvoiceUnitPrice	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
	RestockingCharge	Restocking Charge	N	RestockingCharge	11.3
	InvoiceUnitCost	Invoice Unit Cost	N	InvoiceUnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	OriginalPrice	Original Price	N	OriginalPrice	16.6
	OriginalCost	Original Cost	N	OriginalCost	16.6
	InvoiceHistoryQty	Invoice History Quantity	N	InvoiceHistoryQty	16.6
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
Groups	{Unassigned}				

Data Source and View Definitions

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RA_ReturnHeader

Data Source 00000228
 Source Object SY_LogIO:RA_ReturnHeader
 Comments The RMAReturnEntry view contains information currently being processed in Return Entry. This view also includes inventory, warehouse, warranty, return reason, RMA status, and vendor information and customer constant data.
 Last Update 2005/02/01 14:22 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	RMADate	RMA Date	S	RMADate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	RMAStatus	RMA Status	S	RMAStatus\$	1
	ExpireDate	Expire Date	S	ExpireDate\$	8
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ConfirmTo	Confirm to	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	EmailAddress	Email Address	S	EmailAddress\$	50
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	InspectOnReceipt	Inspect on Receipt	S	InspectOnReceipt\$	1
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	PrintCustomerRMA	Print Customer RMA	S	PrintCustomerRMA\$	1
	PrintRMARceiver	Print RMA Receiver	S	PrintRMARceiver\$	1
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ReturnToAddressCode	Return To Address Code	S	ReturnToAddressCode\$	4
	ReturnToName	Return-To Name	S	ReturnToName\$	30
	ReturnToAddress1	Return-To Address 1	S	ReturnToAddress1\$	30
	ReturnToAddress2	Return-To Address 2	S	ReturnToAddress2\$	30
	ReturnToAddress3	Return-To Address 3	S	ReturnToAddress3\$	30
	ReturnToCity	Return-To City	S	ReturnToCity\$	20
	ReturnToState	Return-To State	S	ReturnToState\$	2
	ReturnToZipCode	Return-To Zip Code	S	ReturnToZipCode\$	10
	ReturnToCountryCode	Return-To Country Code	S	ReturnToCountryCode\$	3
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Data Source and View Definitions

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RA_ReturnHeader

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		
	RA_ReturnDetailNL	RMA Number+Line Key	Yes	NULL
	RA_ReturnDetailNL	Pad(RMANo\$,7,\$00\$)		
Groups	{Unassigned}			

Data Source and View Definitions

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RA_ReturnHeaderNL

Data Source 00000229
 Source Object SY_LogIO:RA_ReturnHeader
 Comments The RMAReturnEntry view contains information currently being processed in Return Entry. This view also includes inventory, warehouse, warranty, return reason, RMA status, and vendor information and customer constant data.
 Last Update 2005/02/01 13:34 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	RMADate	RMA Date	S	RMADate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	RMAStatus	RMA Status	S	RMAStatus\$	1
	ExpireDate	Expire Date	S	ExpireDate\$	8
	ReturnShipVia	Return Ship Via	S	ReturnShipVia\$	15
	ShipToCode	Ship To Code	S	ShipToCode\$	4
	ConfirmTo	Confirm to	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	EmailAddress	Email Address	S	EmailAddress\$	50
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	InspectOnReceipt	Inspect on Receipt	S	InspectOnReceipt\$	1
	ApplyRestockingCharges	Apply Restocking Charges	S	ApplyRestockingCharges\$	1
	CrossShip	Cross Ship	S	CrossShip\$	1
	PrintCustomerRMA	Print Customer RMA	S	PrintCustomerRMA\$	1
	PrintRMARceiver	Print RMA Receiver	S	PrintRMARceiver\$	1
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ReturnToAddressCode	Return To Address Code	S	ReturnToAddressCode\$	4
	ReturnToName	Return-To Name	S	ReturnToName\$	30
	ReturnToAddress1	Return-To Address 1	S	ReturnToAddress1\$	30
	ReturnToAddress2	Return-To Address 2	S	ReturnToAddress2\$	30
	ReturnToAddress3	Return-To Address 3	S	ReturnToAddress3\$	30
	ReturnToCity	Return-To City	S	ReturnToCity\$	20
	ReturnToState	Return-To State	S	ReturnToState\$	2
	ReturnToZipCode	Return-To Zip Code	S	ReturnToZipCode\$	10
	ReturnToCountryCode	Return-To Country Code	S	ReturnToCountryCode\$	3
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions
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RA_ReturnMemo

Data Source 00000230
 Source Object SY_LogIO:RA_ReturnMemo
 Comments The RMAReturnMemo view contains Return Memo information including memo date, expiration date, reminder dates and memo text.
 Last Update 2005/02/02 14:43 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	RA_ReturnHeaderNL RA_ReturnHeaderNL	RMA Number RMANo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

=====

RA_ReturnMemoSettings

Data Source 00000231
 Source Object SY_LogIO;RA_ReturnMemoSettings
 Last Update 2005/01/31 13:38 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	MemoCode	Memo Code	S	MemoCode\$	10
	ModuleCode	Module Code	S	ModuleCode\$	3
	MemoType	Memo Type	S	MemoType\$	2
	MemoFunction	Memo Function	S	MemoFunction\$	30
	AutoDisplay	Auto Display	S	AutoDisplay\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_ReturnPrint

Data Source 00000232
 Source Object SY_LogIO;RA_ReturnPrint
 Last Update 2005/01/31 13:38 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	PrintType	Print Type	S	PrintType\$	1
	RMANo	RMA Number	S	RMANo\$	7
Groups	{Unassigned}				

Data Source and View Definitions

=====

RA_ReturnReasonCode

Data Source 00000233
 Source Object SY_LogIO;RA_ReturnReasonCode
 Last Update 2005/01/31 13:39 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	ReturnReasonCodeDesc	Return Reason Code Description	S	ReturnReasonCodeDesc\$	30
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_ReturnReasonDetail

Data Source 00000234
 Source Object SY_LogIO:RA_ReturnReasonDetail
 Comments The RMAReturnReasonDetail view contains information for returned merchandise including the receipt date, RMA number, item action, lot and serial tier distribution information, and item and customer constant data.
 Last Update 2005/02/15 14:50 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	RMANo	RMA Number	S	RMANo\$	7
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	ReturnReasonCode	Return Reason Code	S	ReturnReasonCode\$	10
	ReturnReasonCodeDesc	Return Reason Code Desc	S	MYSRC'coFileservice'READDATA\$("RA_ReturnReasonCode", "0", ReturnReasonCode\$, "ReturnReasonCodeDesc\$")	30
	ItemAction	Item Action	S	ItemAction\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IM_ProductLine", "0", Pad(ProductLine\$, 4), "ProductLineDescription\$")	25
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IM_WarehouseCode", "0", Pad(WarehouseCode\$, 3), "WhseDescription\$")	30
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	CustomerAction	Customer Action	S	CustomerAction\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	APDivisionDesc	AP Division Description	S	MYSRC'coFileservice'READDATA\$("AP_VendorDivision", "0", APDivisionNo\$, "Description\$")	30
	VendorName	Vendor Name	S	MYSRC'coFileservice'READDATA\$("AP_Vendor", "0", APDivisionNo\$+Pad(VendorNo\$, 7), "VendorName\$")	30
	VendorAction	Vendor Action	S	VendorAction\$	1
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SalespersonName	Salesperson Name	S	MYSRC'coFileservice'READDATA\$("AR_Salesperson", "0", SalespersonNo\$, "SalespersonName\$")	30
	QuantityReturnedActual	Quantity Returned Actual	N	QuantityReturnedActual	16.6
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL
	CI_Item CI_Item	Item Code ItemCode\$	No	NULL
	RA_ReturnReasonLotSerial RA_ReturnReasonLotSerial	Item Code+Receipt Date+RMA Number+Sequence Number+Lot Serial Num Pad(ItemCode\$, 15, \$00\$)+Pad(ReceiptDate\$, 8, \$00\$)+Pad(RMANo\$, 7, \$00\$)+Pad(SequenceNo\$, 6, \$00\$)	Yes	NULL

RA_ReturnReasonDetail

Groups {Unassigned}

Data Source and View Definitions

=====

RA_ReturnReasonLotSerial

Data Source 00000235
 Source Object SY_LogIO;RA_ReturnReasonLotSerial
 Last Update 2005/01/27 17:02 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemCode	Item Code	S	ItemCode\$	15
	ReceiptDate	Receipt Date	S	ReceiptDate\$	8
	RMANo	RMA Number	S	RMANo\$	7
	SequenceNo	Sequence Number	S	SequenceNo\$	6
	LotSerialNo	Lot Serial Number	S	LotSerialNo\$	15
	TierType	Tier Type	S	TierType\$	1
	QuantityReturnedActual	Quantity Returned Actual	N	QuantityReturnedActual	16.6
Groups	{Unassigned}				

Data Source and View Definitions

=====

RA_ReturnTierDistribution

Data Source 00000236
 Source Object SY_LogIO;RA_ReturnTierDistribution
 Last Update 2005/01/27 17:02 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RMANo	RMA Number	S	RMANo\$	7
	LineKey	Line Key	S	LineKey\$	6
	TierType	Tier Type	S	TierType\$	1
	LotSerialNo	Lot Serial Number	S	LotSerialNo\$	15
	QuantityReturned	Quantity Returned	N	QuantityReturned	16.6
	TierUnitCost	Tier Unit Cost	N	TierUnitCost	16.6
Groups	{Unassigned}				

Data Source and View Definitions
 =====

RA_ReturnToAddressCode

Data Source 00000237
 Source Object SY_LogIO;RA_ReturnToAddressCode
 Last Update 2005/01/31 13:40 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ReturnToAddressCode	Return-To Address Code	S	ReturnToAddressCode\$	4
	ReturnToAddressCodeDesc	Return-To Address Code Descripti	S	ReturnToAddressCodeDesc\$	30
	ReturnToName	Return-To Name	S	ReturnToName\$	30
	ReturnToAddress1	Return-To Address 1	S	ReturnToAddress1\$	30
	ReturnToAddress2	Return-To Address 2	S	ReturnToAddress2\$	30
	ReturnToAddress3	Return To Address 3	S	ReturnToAddress3\$	30
	ReturnToCity	Return-To City	S	ReturnToCity\$	20
	ReturnToState	Return-To State	S	ReturnToState\$	2
	ReturnToZipCode	Return-To Zip Code	S	ReturnToZipCode\$	10
	ReturnToCountryCode	Return-To Country Code	S	ReturnToCountryCode\$	3
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_ARInvoiceHistoryLink

Data Source 00000238
 Source Object SY_LogIO;SO_ARInvoiceHistoryLink
 Last Update 2005/01/21 13:51 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceHistoryHeaderSeqNo	Invoice History Header Sequence	S	InvoiceHistoryHeaderSeqNo\$	6
	InvoiceHistoryDetailSeqNo	Invoice History Detail Sequence	S	InvoiceHistoryDetailSeqNo\$	6
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	UnitPrice	Unit Price	N	UnitPrice	16.6
Groups	{Unassigned}				

Data Source and View Definitions

=====

SO_AutoGenerateInvoices

Data Source 00000239
 Source Object SY_LogIO;SO_AutoGenerateInvoices
 Last Update 2005/01/21 13:51 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderDate	Order Date	S	OrderDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	BatchNo	Batch Number	S	BatchNo\$	5
	OrderType	Order Type	S	OrderType\$	1
	CycleCode	Cycle Code	S	CycleCode\$	2
	PromiseDate	Promise Date	S	PromiseDate\$	8
	ShipDate	Ship Date	S	ShipDate\$	8
	SalesOrderAmt	Sales Order Amount	N	SalesOrderAmt	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

SO_AutoGenerateOrders

Data Source 00000240
 Source Object SY_LogIO;SO_AutoGenerateOrders
 Last Update 2005/01/21 13:51 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderDate	Order Date	S	OrderDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	OrderType	Order Type	S	OrderType\$	1
	CycleCode	Cycle Code	S	CycleCode\$	2
	SalesOrderAmt	Sales Order Amount	N	SalesOrderAmt	13.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

=====

SO_CancelReasonCode

Data Source 00000241
 Source Object SY_LogIO;SO_CancelReasonCode
 Last Update 2005/01/21 13:51 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	CancelReasonCode	Cancel Reason Code	S	CancelReasonCode\$	5
	CancelReasonCodeDesc	Cancel Reason Code Description	S	CancelReasonCodeDesc\$	30
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_DailyShipment

Data Source 00000242
 Source Object SY_LogIO;SO_DailyShipment
 Last Update 2005/01/21 13:51 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	ShipDate	Ship Date	S	ShipDate\$	8
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipperID	Shipper ID	S	ShipperID\$	3
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	InvoiceTotal	Invoice Total	N	InvoiceTotal	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

=====

SO_DailyShipmentPackage

Data Source 00000243
 Source Object SY_LogIO;SO_DailyShipmentPackage
 Last Update 2005/01/07 14:57 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	PackageNo	Package Number	S	PackageNo\$	4
	TrackingID	Tracking ID	S	TrackingID\$	30
	Comment	Comment	S	Comment\$	30
	ShipVia	Ship Via	S	ShipVia\$	15
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	Weight	Weight	N	Weight	12.2
Groups	{Unassigned}				

Data Source and View Definitions

=====

SO_InvoiceDefaults

Data Source 00000244
 Source Object SY_LogIO;SO_InvoiceDefaults
 Last Update 2005/01/07 14:59 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserKey	User Key	S	UserKey\$	10
	WorkstationName	Workstation Name	S	WorkstationName\$	30
	FOB	F.O.B.	S	FOB\$	15
	ShipVia	Ship Via	S	ShipVia\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	PrintInvoice	Print Invoice	S	PrintInvoice\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_InvoiceDetail

Data Source 00000245
 Source Object SY_LogIO:SO_InvoiceDetail
 Comments The SOInvoiceEntryTierDistribution view contains information currently being processed in Invoice Entry along with tier distribution detail.
 Last Update 2005/02/16 13:42 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	Extended Description Text	S	MYSRC'coFileservice'READDATA\$("CI_ExtendedDescription","0",ExtendedDescriptionKey\$,"ExtendedDescriptionText\$")	4096
	Discount	Discount	S	Discount\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IMWarehouseCode","0",Pad(WarehouseCode\$,3),"WhseDescription\$")	30
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IMProductLine","0",Pad(ProductLine\$,4),"ProductLineDescription\$")	25
	Valuation	Valuation	S	Valuation\$	1
	PriceLevel	Price Level	S	PriceLevel\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	DropShip	Drop Ship	S	DropShip\$	1
	LotSerialFullyDistributed	Lot/Serial Fully Distributed	S	LotSerialFullyDistributed\$	1
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"Account\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"AccountDesc\$")	50
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	OrderWarehouse	Order Warehouse	S	OrderWarehouse\$	3
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	OrderLineKey	Order Line Key	S	OrderLineKey\$	6
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2

Data Source and View Definitions
 =====

SO_InvoiceDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillOption9	Bill Option 9	S	BillOption9\$	2
	BackorderKitCompLine	Backorder Kit Component Line	S	BackorderKitCompLine\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	SkipPrintCompLine	Skip Print Of Component Line in	S	SkipPrintCompLine\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	TaxClass	Tax Class	S	TaxClass\$	2
	SOHistoryDetlSeqNo	Sales Order History Detail Seque	S	SOHistoryDetlSeqNo\$	14
	CustomerAction	Customer Action	S	CustomerAction\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	WarrantyCodeDesc	Warranty Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarrantyCode", "0", Pad(WarrantyCod e\$,10), "Description\$")	30
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationOverridden	Expiration Overridden	S	ExpirationOverridden\$	1
	CostOverridden	Cost Overridden	S	CostOverridden\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	CostCode	Cost Code	S	CostCode\$	9
	CostCodeDesc	Cost Code Description	S	MYSRC'coFileservice'READDATA\$("JC CostCode", "0", Pad(CostCode\$,13), " Description\$")	30
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	PromiseDate	Promise Date	S	PromiseDate\$	8
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityBackordered	Quantity Backordered	N	QuantityBackordered	16.6
	UnitPrice	Unit Price	N	UnitPrice	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
	UnitCost	Unit Cost	N	UnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	SO_InvoiceHeaderNL	Invoice Number			No NULL
	SO_InvoiceHeaderNL	InvoiceNo\$			
	SO_InvoiceTierDistribution	Invoice Number+Line Key+Lot Serial Number			Yes NULL
	SO_InvoiceTierDistribution	InvoiceNo\$+Pad(LineKey\$,6)			
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_InvoiceDetailNL

Data Source 00000246
 Source Object SY_LogIO:SO_InvoiceDetail
 Comments The SOInvoiceEntryTierDistribution view contains information currently being processed in Invoice Entry along with tier distribution detail.
 Last Update 2005/02/16 13:45 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	Extended Description Text	S	MYSRC'coFileservice'READDATA\$("CI_ExtendedDescription","0",ExtendedDescriptionKey\$,"ExtendedDescriptionText\$")	4096
	Discount	Discount	S	Discount\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IMWarehouseCode","0",Pad(WarehouseCode\$,3),"WhseDescription\$")	30
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IMProductLine","0",Pad(ProductLine\$,4),"ProductLineDescription\$")	25
	Valuation	Valuation	S	Valuation\$	1
	PriceLevel	Price Level	S	PriceLevel\$	1
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	DropShip	Drop Ship	S	DropShip\$	1
	LotSerialFullyDistributed	Lot/Serial Fully Distributed	S	LotSerialFullyDistributed\$	1
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"Account\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"AccountDesc\$")	50
	PriceOverridden	Price Overridden	S	PriceOverridden\$	1
	OrderWarehouse	Order Warehouse	S	OrderWarehouse\$	3
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	OrderLineKey	Order Line Key	S	OrderLineKey\$	6
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2

Data Source and View Definitions

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SO_InvoiceDetailNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	BillOption9	Bill Option 9	S	BillOption9\$	2
	BackorderKitCompLine	Backorder Kit Component Line	S	BackorderKitCompLine\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	SkipPrintCompLine	Skip Print Of Component Line in	S	SkipPrintCompLine\$	1
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	TaxClass	Tax Class	S	TaxClass\$	2
	SOHistoryDetlSeqNo	Sales Order History Detail Seque	S	SOHistoryDetlSeqNo\$	14
	CustomerAction	Customer Action	S	CustomerAction\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	WarrantyCodeDesc	Warranty Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarrantyCode", "0", Pad(WarrantyCod e\$,10), "Description\$")	30
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationOverridden	Expiration Overridden	S	ExpirationOverridden\$	1
	CostOverridden	Cost Overridden	S	CostOverridden\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	CostCode	Cost Code	S	CostCode\$	9
	CostCodeDesc	Cost Code Description	S	MYSRC'coFileservice'READDATA\$("JC CostCode", "0", Pad(CostCode\$,13), " Description\$")	30
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	PromiseDate	Promise Date	S	PromiseDate\$	8
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityBackordered	Quantity Backordered	N	QuantityBackordered	16.6
	UnitPrice	Unit Price	N	UnitPrice	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
	UnitCost	Unit Cost	N	UnitCost	16.6
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	CommissionAmt	Commission Amount	N	CommissionAmt	13.2
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
Groups	{Unassigned}				

Data Source and View Definitions

=====

SO_InvoiceHeader

Data Source 00000247
 Source Object SY_LogIO:SO_InvoiceHeader
 Comments The SalesOrderInvoiceEntry view contains information currently being processed in Invoice Entry. This view also includes payment information, along with salesperson and customer constant data.
 Last Update 2005/02/16 15:17 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderType	Order Type	S	OrderType\$	1
	OrderStatus	Order Status	S	OrderStatus\$	1
	OrderDate	Order Date	S	OrderDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ShipDate	Ship Date	S	ShipDate\$	8
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	ShipZoneActual	Ship Zone Actual	S	ShipZoneActual\$	5
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode", "0", TermsCode\$, "TermsCodeDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	PrintInvoice	Print Invoice	S	PrintInvoice\$	1
	InvoicePrinted	Invoice Printed	S	InvoicePrinted\$	1
	AcceptCashOnly	Accept Cash Only	S	AcceptCashOnly\$	1
	CustomerType	Customer Type	S	CustomerType\$	4
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	FreightCalculationMethod	Freight Calculation Method	S	FreightCalculationMethod\$	1
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	10
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1

Data Source and View Definitions

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SO_InvoiceHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	BatchNo	Batch Number	S	BatchNo\$	5
	EBMSubmissionType	e-Business Manager Submission Ty	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	e-Business Manager User ID Submi	S	EBMUserIDSubmittingThisOrder\$	15
	EBMUserType	e-Business Manager User Type	S	EBMUserType\$	1
	EMailUpdateFlagForRestart	E-Mail Update Flag for Restart	S	EMailUpdateFlagForRestart\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	BatchEmail	Batch Email	S	BatchEmail\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	PaymentType	Payment Type	S	PaymentType\$	5
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	CreditCardCVV2No	Credit Card CVV2 Number	S	CreditCardCVV2No\$	5
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	AuthorizationCodeForDeposit	Authorization Code For Deposit	S	AuthorizationCodeForDeposit\$	16
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	6
	PostAuthorizationProcessed	Post Authorization Processed	S	PostAuthorizationProcessed\$	1
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	PayBalanceByCreditCard	Pay Balance By Credit Card	S	PayBalanceByCreditCard\$	1
	OrderChangedInShipping	Order Changed In Shipping	S	OrderChangedInShipping\$	1
	LinesChangedInShipping	Lines Changed In Shipping	S	LinesChangedInShipping\$	1
	ShipperID	Shipper ID	S	ShipperID\$	3
	ShipStatus	Ship Status	S	ShipStatus\$	1
	StarshipFreightUsed	Starship Freight Used	S	StarshipFreightUsed\$	1
	StarshipRecordsCreated	Starship Records Created	S	StarshipRecordsCreated\$	1
	AVSAddress	AVS Address	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC JobMaster", "0", Pad(JobNo\$, 7), "Job Description\$")	30
	RMANo	RMA Number	S	RMANo\$	7
	InvalidWarrantyCode	Invalid Warranty Code	S	InvalidWarrantyCode\$	1
	TaxableSubjectToDiscount	Taxable Subject To Discount	N	TaxableSubjectToDiscount	13.2
	NonTaxableSubjectToDiscount	Non-Taxable Subject To Discount	N	NonTaxableSubjectToDiscount	13.2

Data Source and View Definitions
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SO_InvoiceHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	TaxSubjToDiscPrctOfTotSubjTo	Tax Subject To Disc % Of Total Su	N	TaxSubjToDiscPrctOfTotSubjTo	8.2
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TotalSubjectToComm	Total Subject To Commission	N	TotalSubjectToComm	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	CommissionAmt	Commission Amount	N	CommissionAmt	12.2
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	OverrideCommAmt	Override Commisn Amount	N	OverrideCommAmt	12.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	CostOfGoodsSoldAmt	Cost Of Goods Sold Amount	N	CostOfGoodsSoldAmt	13.2
	CostOfGoodsSoldSubjToComm	Cost of Goods Sold Subject To Co	N	CostOfGoodsSoldSubjToComm	13.2
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	Weight	Weight	N	Weight	12.2
	CreditCardPreAuthorizationAmt	Credit Card Pre-Authorization Am	N	CreditCardPreAuthorizationAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	SIShippedLinesCOGS	SI Shipped Lines COGS	N	SIShippedLinesCOGS	13.2
	NumberOfCODLabels	Number Of C.O.D. Labels	N	NumberOfCODLabels	2
	NumberOfBackOrderLines	Number Of Backordered Lines	N	NumberOfBackOrderLines	5
	NumberOfShippingLabels	Number of Shipping Labels	N	NumberOfShippingLabels	4
	LastNoOfShippingLabels	Last Number of Shipping Labels	N	LastNoOfShippingLabels	4
	NumberOfPackages	Number of Packages	N	NumberOfPackages	4
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_CustomerNL	AR Division Number+Customer Number			No NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$			
	AR_PaymentType	Payment Type			No NULL
	AR_PaymentType	PaymentType\$			
	AR_Salesperson	Salesperson Division Number+Salesperson Number			No NULL
	AR_Salesperson	SalespersonDivisionNo\$+SalespersonNo\$			
	SO_InvoiceDetailNL	Invoice Number+Line Key			Yes NULL
	SO_InvoiceDetailNL	InvoiceNo\$			
Groups	{Unassigned}				

Data Source and View Definitions

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SO_InvoiceHeaderNL

Data Source 00000248
 Source Object SY_LogIO;SO_InvoiceHeader
 Last Update 2005/02/10 15:50 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderType	Order Type	S	OrderType\$	1
	OrderStatus	Order Status	S	OrderStatus\$	1
	OrderDate	Order Date	S	OrderDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ShipDate	Ship Date	S	ShipDate\$	8
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	ShipZoneActual	Ship Zone Actual	S	ShipZoneActual\$	5
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	PrintInvoice	Print Invoice	S	PrintInvoice\$	1
	InvoicePrinted	Invoice Printed	S	InvoicePrinted\$	1
	AcceptCashOnly	Accept Cash Only	S	AcceptCashOnly\$	1
	CustomerType	Customer Type	S	CustomerType\$	4
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	FreightCalculationMethod	Freight Calculation Method	S	FreightCalculationMethod\$	1
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	10
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4

Data Source and View Definitions

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SO_InvoiceHeaderNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	BatchNo	Batch Number	S	BatchNo\$	5
	EBMSubmissionType	e-Business Manager Submission Ty	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	e-Business Manager User ID Submi	S	EBMUserIDSubmittingThisOrder\$	15
	EBMUserType	e-Business Manager User Type	S	EBMUserType\$	1
	EMailUpdateFlagForRestart	E-Mail Update Flag for Restart	S	EMailUpdateFlagForRestart\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	BatchEmail	Batch Email	S	BatchEmail\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	PaymentType	Payment Type	S	PaymentType\$	5
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	CreditCardCVV2No	Credit Card CVV2 Number	S	CreditCardCVV2No\$	5
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	AuthorizationCodeForDeposit	Authorization Code For Deposit	S	AuthorizationCodeForDeposit\$	16
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	6
	PostAuthorizationProcessed	Post Authorization Processed	S	PostAuthorizationProcessed\$	1
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	PayBalanceByCreditCard	Pay Balance By Credit Card	S	PayBalanceByCreditCard\$	1
	OrderChangedInShipping	Order Changed In Shipping	S	OrderChangedInShipping\$	1
	LinesChangedInShipping	Lines Changed In Shipping	S	LinesChangedInShipping\$	1
	ShipperID	Shipper ID	S	ShipperID\$	3
	ShipStatus	Ship Status	S	ShipStatus\$	1
	StarshipFreightUsed	Starship Freight Used	S	StarshipFreightUsed\$	1
	StarshipRecordsCreated	Starship Records Created	S	StarshipRecordsCreated\$	1
	AVSAddress	AVS Address	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC JobMaster", "0", Pad(JobNo\$, 7), "Job Description\$")	30
	RMANo	RMA Number	S	RMANo\$	7
	InvalidWarrantyCode	Invalid Warranty Code	S	InvalidWarrantyCode\$	1
	TaxableSubjectToDiscount	Taxable Subject To Discount	N	TaxableSubjectToDiscount	13.2
	NonTaxableSubjectToDiscount	Non-Taxable Subject To Discount	N	NonTaxableSubjectToDiscount	13.2
	TaxSubjToDiscPrctOfTotSubjTo	Tax SubjectTo Disc % Of Total Su	N	TaxSubjToDiscPrctOfTotSubjTo	8.2
	DiscountRate	Discount Rate	N	DiscountRate	9.3

Data Source and View Definitions
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SO_InvoiceHeaderNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TotalSubjectToComm	Total Subject To Commission	N	TotalSubjectToComm	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	CommissionAmt	Commission Amount	N	CommissionAmt	12.2
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	OverrideCommAmt	Override Commissn Amount	N	OverrideCommAmt	12.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	CostOfGoodsSoldAmt	Cost Of Goods Sold Amount	N	CostOfGoodsSoldAmt	13.2
	CostOfGoodsSoldSubjToComm	Cost of Goods Sold Subject To Co	N	CostOfGoodsSoldSubjToComm	13.2
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	Weight	Weight	N	Weight	12.2
	CreditCardPreAuthorizationAmt	Credit Card Pre-Authorization Am	N	CreditCardPreAuthorizationAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	SIShippedLinesCOGS	SI Shipped Lines COGS	N	SIShippedLinesCOGS	13.2
	NumberOfCODLabels	Number Of C.O.D. Labels	N	NumberOfCODLabels	2
	NumberOfBackOrderLines	Number Of Backordered Lines	N	NumberOfBackOrderLines	5
	NumberOfShippingLabels	Number of Shipping Labels	N	NumberOfShippingLabels	4
	LastNoOfShippingLabels	Last Number of Shipping Labels	N	LastNoOfShippingLabels	4
	NumberOfPackages	Number of Packages	N	NumberOfPackages	4
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

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SO_InvoiceHeaderTracking

Data Source 00000249
 Source Object SY_LogIO:SO_InvoiceHeader
 Comments The SOInvoiceEntryPackageTracking view contains information currently being processed in Invoice Entry along with package tracking detail. This view also includes salesperson and customer constant data.
 Last Update 2005/02/15 10:57 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceType	Invoice Type	S	InvoiceType\$	2
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderType	Order Type	S	OrderType\$	1
	OrderStatus	Order Status	S	OrderStatus\$	1
	OrderDate	Order Date	S	OrderDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ShipDate	Ship Date	S	ShipDate\$	8
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	ShipZoneActual	Ship Zone Actual	S	ShipZoneActual\$	5
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode","0",TermsCode\$,"TermsCodeDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	PrintInvoice	Print Invoice	S	PrintInvoice\$	1
	InvoicePrinted	Invoice Printed	S	InvoicePrinted\$	1
	AcceptCashOnly	Accept Cash Only	S	AcceptCashOnly\$	1
	CustomerType	Customer Type	S	CustomerType\$	4
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	FreightCalculationMethod	Freight Calculation Method	S	FreightCalculationMethod\$	1
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	10
	ApplyToInvoiceNo	Apply To Invoice Number	S	ApplyToInvoiceNo\$	7
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1

Data Source and View Definitions

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SO_InvoiceHeaderTracking

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	InvoiceDueDate	Invoice Due Date	S	InvoiceDueDate\$	8
	DiscountDueDate	Discount Due Date	S	DiscountDueDate\$	8
	BatchNo	Batch Number	S	BatchNo\$	5
	EBMSubmissionType	e-Business Manager Submission Ty	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	e-Business Manager User ID Submi	S	EBMUserIDSubmittingThisOrder\$	15
	EBMUserType	e-Business Manager User Type	S	EBMUserType\$	1
	EMailUpdateFlagForRestart	E-Mail Update Flag for Restart	S	EMailUpdateFlagForRestart\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	BatchEmail	Batch Email	S	BatchEmail\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	PaymentType	Payment Type	S	PaymentType\$	5
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	CreditCardCVV2No	Credit Card CVV2 Number	S	CreditCardCVV2No\$	5
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	AuthorizationCodeForDeposit	Authorization Code For Deposit	S	AuthorizationCodeForDeposit\$	16
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	6
	PostAuthorizationProcessed	Post Authorization Processed	S	PostAuthorizationProcessed\$	1
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	PayBalanceByCreditCard	Pay Balance By Credit Card	S	PayBalanceByCreditCard\$	1
	OrderChangedInShipping	Order Changed In Shipping	S	OrderChangedInShipping\$	1
	LinesChangedInShipping	Lines Changed In Shipping	S	LinesChangedInShipping\$	1
	ShipperID	Shipper ID	S	ShipperID\$	3
	ShipStatus	Ship Status	S	ShipStatus\$	1
	StarshipFreightUsed	Starship Freight Used	S	StarshipFreightUsed\$	1
	StarshipRecordsCreated	Starship Records Created	S	StarshipRecordsCreated\$	1
	AVSAddress	AVS Address	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC JobMaster", "0", Pad(JobNo\$, 7), "Job Description\$")	30
	RMANo	RMA Number	S	RMANo\$	7
	InvalidWarrantyCode	Invalid Warranty Code	S	InvalidWarrantyCode\$	1
	TaxableSubjectToDiscount	Taxable Subject To Discount	N	TaxableSubjectToDiscount	13.2
	NonTaxableSubjectToDiscount	Non-Taxable Subject To Discount	N	NonTaxableSubjectToDiscount	13.2

Data Source and View Definitions
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SO_InvoiceHeaderTracking

Elements	Element Identifier	Description	Type	Source Expression	Length
	TaxSubjToDiscPrctOfTotSubjTo	Tax Subject To Disc % Of Total Su	N	TaxSubjToDiscPrctOfTotSubjTo	8.2
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	RetentionAmt	Retention Amount	N	RetentionAmt	13.2
	TotalSubjectToComm	Total Subject To Commission	N	TotalSubjectToComm	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	CommissionAmt	Commission Amount	N	CommissionAmt	12.2
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	OverrideCommAmt	Override Commisn Amount	N	OverrideCommAmt	12.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	CostOfGoodsSoldAmt	Cost Of Goods Sold Amount	N	CostOfGoodsSoldAmt	13.2
	CostOfGoodsSoldSubjToComm	Cost of Goods Sold Subject To Co	N	CostOfGoodsSoldSubjToComm	13.2
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	Weight	Weight	N	Weight	12.2
	CreditCardPreAuthorizationAmt	Credit Card Pre-Authorization Am	N	CreditCardPreAuthorizationAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	SIShippedLinesCOGS	SI Shipped Lines COGS	N	SIShippedLinesCOGS	13.2
	NumberOfCODLabels	Number Of C.O.D. Labels	N	NumberOfCODLabels	2
	NumberOfBackOrderLines	Number Of Backordered Lines	N	NumberOfBackOrderLines	5
	NumberOfShippingLabels	Number of Shipping Labels	N	NumberOfShippingLabels	4
	LastNoOfShippingLabels	Last Number of Shipping Labels	N	LastNoOfShippingLabels	4
	NumberOfPackages	Number of Packages	N	NumberOfPackages	4
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_CustomerNL	AR Division Number+Customer Number			No NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$			
	AR_Salesperson	Salesperson Division Number+Salesperson Number			No NULL
	AR_Salesperson	SalespersonDivisionNo\$+SalespersonNo\$			
	SO_InvoiceTracking	Invoice Number+Package Number			Yes NULL
	SO_InvoiceTracking	InvoiceNo\$			
Groups	{Unassigned}				

Data Source and View Definitions

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SO_InvoiceHistoryLink

Data Source 00000250
 Source Object SY_LogIO;SO_InvoiceHistoryLink
 Last Update 2005/01/21 13:55 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	InvoiceHistoryHeaderSeqNo	Invoice History Header Sequence	S	InvoiceHistoryHeaderSeqNo\$	6
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	InvoiceTotal	Invoice Total	N	InvoiceTotal	13.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_InvoiceMemo

Data Source 00000251
 Source Object SY_LogIO;SO_InvoiceMemo
 Last Update 2005/01/21 13:55 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

SO_InvoiceTaxDetail

Data Source 00000252
 Source Object SY_LogIO;SO_InvoiceTaxDetail
 Last Update 2005/01/21 13:55 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxClass	Tax Class	S	TaxClass\$	2
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	TaxableSalesSubjToDisc	Taxble Sales Subject To Discount	N	TaxableSalesSubjToDisc	13.2
	NonTaxableSalesSubjToDisc	Non-Taxable Sales Subject To Dis	N	NonTaxableSalesSubjToDisc	13.2
	TaxRate	Tax Rate	N	TaxRate	11.6
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_InvoiceTaxSummary

 Data Source 00000253
 Source Object SY_LogIO;SO_InvoiceTaxSummary
 Comments The SOInvoiceEntryTaxDetail view contains information currently being processed in Invoice Entry along with tax detail.
 Last Update 2005/01/24 09:56 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	12.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	12.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	12.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	SO_InvoiceHeaderNL	Invoice Number	No	NULL
	SO_InvoiceHeaderNL	InvoiceNo\$		
	SO_InvoiceTaxDetail	Invoice Number+Schedule Sequence Number+Tax Code+Tax Class	Yes	NULL
	SO_InvoiceTaxDetail	InvoiceNo\$+Pad(ScheduleSeqNo\$,6,\$00\$)+TaxCode\$		

Groups {Unassigned}

Data Source and View Definitions

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SO_InvoiceTierDistribution

Data Source 00000254
 Source Object SY_LogIO;SO_InvoiceTierDistribution
 Last Update 2005/01/07 15:14 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	LineKey	Line Key	S	LineKey\$	6
	LotSerialNo	Lot Serial Number	S	LotSerialNo\$	15
	TierType	Tier Type	S	TierType\$	1
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	TierUnitCost	Tier Unit Cost	N	TierUnitCost	16.6
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_InvoiceTracking

Data Source 00000255
 Source Object SY_LogIO;SO_InvoiceTracking
 Last Update 2005/01/07 15:14 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	PackageNo	Package Number	S	PackageNo\$	4
	TrackingID	Tracking ID	S	TrackingID\$	30
	Comment	Comment	S	Comment\$	30
	StarshipShipVia	Starship Ship Via	S	StarshipShipVia\$	15
	UpdatedFromStarship	Updated From Starship	S	UpdatedFromStarship\$	1
	SendPackageToStarship	Send Package to Starship	S	SendPackageToStarship\$	1
	Weight	Weight	N	Weight	13.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	FreightAmtAddedToInv	Freight Amount Added to Invoice	N	FreightAmtAddedToInv	12.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_LastPurchaseHistory

Data Source 00000256
 Source Object SY_LogIO;SO_LastPurchaseHistory
 Comments The CustomerLastPurchaseHistory view contains historical information for customer purchases including last purchase date and quantity. This view also includes item and customer constant data.
 Last Update 2005/02/10 15:51 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	ItemCode	Item Code	S	ItemCode\$	15
	DocumentType	Document Type	S	DocumentType\$	1
	LastPurchaseDate	Last Purchase Date	S	LastPurchaseDate\$	8
	LastPurchaseQty	Last Purchase Quantity	N	LastPurchaseQty	16.6
	LastUnitPrice	Last Unit Price	N	LastUnitPrice	16.6
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL
	CI_Item CI_Item	Item Code ItemCode\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

SO_LotSerialHistory

 Data Source 00000257
 Source Object SY_LogIO:SO_LotSerialHistory
 Comments The SOLotAndSerialNumberHistory view contains historical lot and serial number information. This view also includes item and customer constant data.
 Last Update 2005/02/10 15:52 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemCode	Item Code	S	ItemCode\$	15
	LotSerialNo	Lot Serial Number	S	LotSerialNo\$	15
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	LineKey	Line Key	S	LineKey\$	6
	BillToName	Bill To Name	S	BillToName\$	30
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL
	CI_Item CI_Item	Item Code ItemCode\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

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SO_OpenOrderDetailByItem

Data Source 00000258
 Source Object SY_LogIO;SO_OpenOrderDetailByItem
 Last Update 2005/01/21 13:56 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	RecordType	Record Type	S	RecordType\$	1
	ItemCode	Item Code	S	ItemCode\$	15
	PromiseDate	Promise Date	S	PromiseDate\$	8
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	LineKey	Line Key	S	LineKey\$	6
Groups	{Unassigned}				

Data Source and View Definitions
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SO_Options

Data Source 00000259
 Source Object SY_LogIO:SO_Options
 Last Update 2005/01/27 16:42 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ModuleCode	Module Code	S	ModuleCode\$	3
	NewSystem	New System	S	NewSystem\$	1
	DefaultWarehouseCode	Default Warehouse Code	S	DefaultWarehouseCode\$	3
	UseAlternateWhse	Use Alternate Whse For Out-Of-St	S	UseAlternateWhse\$	1
	UseDefaultItemWhse	Use Default Item Warehouse	S	UseDefaultItemWhse\$	1
	SplitCommissions	Split Commsn Between Salesperson	S	SplitCommissions\$	1
	UseShippingCode	Use Shipping To Calculate Freigh	S	UseShippingCode\$	1
	NextSalesOrderNo	Next Sales Order Number	S	NextSalesOrderNo\$	7
	NextInvoiceNo	Next Invoice Number	S	NextInvoiceNo\$	7
	CurrentCalendarYr	Current SO Calendar Year	S	CurrentCalendarYr\$	4
	CurrentFiscalYr	Current SO Fiscal Year	S	CurrentFiscalYr\$	4
	CurrentPeriod	Current SO Period	S	CurrentPeriod\$	2
	AllowAdditionOfNewItems	Allow Addition Of New Items Duri	S	AllowAdditionOfNewItems\$	1
	AllowDiscountRate	Allow Discount Rate By Detail Li	S	AllowDiscountRate\$	1
	CheckQtyOnHand	Check For Quantity On Hand Durin	S	CheckQtyOnHand\$	1
	DefaultSpecialItemsToDS	Default Special Items To Drop Sh	S	DefaultSpecialItemsToDS\$	1
	IncludeBackorderedLines	Include Backordered Lines on Bac	S	IncludeBackorderedLines\$	1
	RequireJobNo	Require Job Number	S	RequireJobNo\$	1
	AllowJobsToBeCreated	Allow Jobs to be Created	S	AllowJobsToBeCreated\$	1
	RequireCostCode	Require Cost Code	S	RequireCostCode\$	1
	PostInvoiceCostsToJC	Post Invoice Costs To Job Cost	S	PostInvoiceCostsToJC\$	1
	PostSalesByDivision	Post Sales To G/L By Division	S	PostSalesByDivision\$	1
	PostDepositsByDiv	Post Customer Deposits By Divisi	S	PostDepositsByDiv\$	1
	PostDepositsInDetail	Post Deposits In Detail	S	PostDepositsInDetail\$	1
	PrintSalesOrders	Print Sales Orders	S	PrintSalesOrders\$	1
	PrintPickingSheets	Print Picking Sheets Sort Order	S	PrintPickingSheets\$	1
	IncludeKitItems	Include Kit Items On Picking She	S	IncludeKitItems\$	1
	PrintShippingLabels	Print Shipping Labels	S	PrintShippingLabels\$	1
	PrintDailyDropShipRpt	Print Daily Drop Ship Report	S	PrintDailyDropShipRpt\$	1
	PrintCODLabels	Print C.O.D. Labels	S	PrintCODLabels\$	1
	CustomerDepAcctKey	Customer Deposits Account Key	S	CustomerDepAcctKey\$	9
	CustomerDepAcct	Customer Deposits Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CustomerDepAcctKey\$, "Account\$")	32
	CustomerDepAcctDesc	Customer Deposits Account Descri	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CustomerDepAcctKey\$, "AccountDesc\$")	50
	SpecialItemSalesAcctKey	Special Item Sales Account Key	S	SpecialItemSalesAcctKey\$	9
	SpecialItemSalesAcct	Special Item Sales Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SpecialItemSalesAcct Key\$, "Account\$")	32
	SpeicalItemSalesAcctDesc	Speical Item Sales Account Desc	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SpecialItemSalesAcct Key\$, "AccountDesc\$")	50
	SpecialItemCOGSAcctKey	Special Item COGS Account Key	S	SpecialItemCOGSAcctKey\$	9
	SpecialItemCOGSAcct	Special Item COGS Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SpecialItemCOGSAcctK ey\$, "Account\$")	32
	SpialItemCOGSAcctDesc	Spial Item COGS Account Descrip	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SpecialItemCOGSAcctK ey\$, "AccountDesc\$")	50
	SpecialItemPurchasesAcctKey	Special Item Purchases Account K	S	SpecialItemPurchasesAcctKey\$	9
	SpecialItemPurchasesAcct	Special Item Purchases Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SpecialItemPurchases AcctKey\$, "Account\$")	32
	SpecialItemPurchasesAcctDesc	Special Item Purchases Account D	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SpecialItemPurchases	50

Data Source and View Definitions
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SO_Options

Elements	Element Identifier	Description	Type	Source Expression	Length
				AcctKey\$, "AccountDesc\$")	
	PrintSalesJournalByDiv	Print Sales Journal By Division	S	PrintSalesJournalByDiv\$	1
	PrintGrossProfitJournal	Print Gross Profit Journal	S	PrintGrossProfitJournal\$	1
	PrintGrossPrftJrnlBySlSprson	Print Gross Profit Journal By Sa	S	PrintGrossPrftJrnlBySlSprson\$	1
	PrintDailyBackorder	Print Daily Backorder Report	S	PrintDailyBackorder\$	1
	PrintDailyDepositRecap	Print Daily Deposit Recap Report	S	PrintDailyDepositRecap\$	1
	PrintTaxDetailOnSalesJrnl	Print Tax Detail On Sales Journa	S	PrintTaxDetailOnSalesJrnl\$	1
	PrintTaxJournalInDetail	Print Tax Journal In Detail	S	PrintTaxJournalInDetail\$	1
	PrintDailySalesRecap	Print Daily Sales Recap Reports	S	PrintDailySalesRecap\$	1
	PrintRecapByItem	Print Recap By Item	S	PrintRecapByItem\$	1
	PrintWhseDetailForRecap	Print Whse Detail For Recap By-I	S	PrintWhseDetailForRecap\$	1
	PrintRecapByWhseByItem	Print Recap By Whse By Item	S	PrintRecapByWhseByItem\$	1
	PrintRecapByProductLine	Print Recap By Prod Line	S	PrintRecapByProductLine\$	1
	PrintRecapByWhseByProdLine	Print Recap By Whse By Product L	S	PrintRecapByWhseByProdLine\$	1
	PrintRecapByWhse	Print Recap By Whse	S	PrintRecapByWhse\$	1
	PrintRecapByCustomer	Print Recap By Customer	S	PrintRecapByCustomer\$	1
	PrintRecapByDiv	Print Recap By Division	S	PrintRecapByDiv\$	1
	PrintBarCodeSalesOrders	Print Bar Code Sales Orders	S	PrintBarCodeSalesOrders\$	1
	PrintBarCodePickSheets	Print Bar Code Picking Sheets	S	PrintBarCodePickSheets\$	1
	PurgeSORecap	Purge S/O Recap at Period End	S	PurgeSORecap\$	1
	DisplayUnitCost	Display Unit Cost During Line En	S	DisplayUnitCost\$	1
	YearsToRetainSalesHist	Years to Retain Sales History	N	YearsToRetainSalesHist	2
	RetainBackorderedLines	Retain Backordered Lines in Invo	S	RetainBackorderedLines\$	1
	RetainShipToDetail	Retain Ship-To Detail in Custome	S	RetainShipToDetail\$	1
	RetainLotSerialHistory	Retain Lot/Serial Sales History	S	RetainLotSerialHistory\$	1
	RetainCustLastPurchHistory	Retain Customer Last Purchase Hi	S	RetainCustLastPurchHistory\$	1
	RetainOrderQuoteHistory	Retain Sales Order/Quote History	S	RetainOrderQuoteHistory\$	1
	RetainDeletedSalesOrders	Retain Deleted Sales Order/Quote	S	RetainDeletedSalesOrders\$	1
	RetainDeletedLines	Retain Deleted Lines in History	S	RetainDeletedLines\$	1
	DisplayProfitMargin	Display Profit Margin Percent in	S	DisplayProfitMargin\$	1
	EnableShipping	Enable Shipping	S	EnableShipping\$	1
	WarrantyCalcBasedOn	Warranty Calculation Based On	S	WarrantyCalcBasedOn\$	1
	RecalcExpiration	Recalc Expiration if Ship/Invoic	S	RecalcExpiration\$	1
	IntegrateGeneralLedger	Integrate To General Ledger	S	IntegrateGeneralLedger\$	1
	IntegrateInventory	Integrate To Inventory	S	IntegrateInventory\$	1
	IntegrateJobCost	Integrate To Job Cost	S	IntegrateJobCost\$	1
	PeriodEndOptSelection	Period End Option Selection	S	PeriodEndOptSelection\$	1
	CurrentInvoiceUpdate	Current Invoice Update	S	CurrentInvoiceUpdate\$	1
	CheckForDuplicateCustPO	Check for Duplicate Customer POs	S	CheckForDuplicateCustPO\$	1
	CompanyCode	Company Code	S	CompanyCode\$	3
	DefaultNoOfLabels	Default Number Of Shipping Label	N	DefaultNoOfLabels	2
	ProfitMarginPercent	Profit Margin Percent to Display	N	ProfitMarginPercent	3
	DataVersion	Data Version	N	DataVersion	5.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

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SO_PackageTrackingByItem

Data Source 00000260
 Source Object SY_LogIO;SO_PackageTrackingByItem
 Last Update 2005/01/07 15:19 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	PackageNo	Package Number	S	PackageNo\$	4
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	Quantity	Quantity	N	Quantity	16.6
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_SalesHistory

Data Source 00000261
 Source Object SY_LogIO:SO_SalesHistory
 Comments The SalesHistory view contains historical customer information on dollars sold, cost of goods sold, quantity shipped, and quantity returned by customer by item. This view also includes item and customer constant data.
 Last Update 2005/02/10 15:52 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division","0",ARDivisionNo\$,"ARDivisionDesc\$")	30
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ProductLine	Product Line	S	ProductLine\$	4
	ProductLineDesc	Product Line Description	S	MYSRC'coFileservice'READDATA\$("IMProductLine","0",Pad(ProductLine\$,4),"ProductLineDescription\$")	25
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IMWarehouseCode","0",Pad(WarehouseCode\$,3),"WhseDescription\$")	30
	PostingDate	Posting Date	S	PostingDate\$	8
	InvoiceDate	Invoice Date	S	InvoiceDate\$	8
	DollarsSold	Dollars Sold	N	DollarsSold	15.2
	CostOfGoodsSold	Cost Of Goods Sold	N	CostOfGoodsSold	15.2
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityReturned	Quantity Returned	N	QuantityReturned	16.6
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL AR_CustomerNL	AR Division Number+Customer Number ARDivisionNo\$+CustomerNo\$	No	NULL
	CI_Item CI_Item	Item Code ItemCode\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions

=====

SO_SalesOrderDefaults

Data Source 00000262
 Source Object SY_LogIO;SO_SalesOrderDefaults
 Last Update 2005/01/07 15:20 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	UserKey	User Key	S	UserKey\$	10
	WorkstationName	Workstation Name	S	WorkstationName\$	30
	OrderType	Order Type	S	OrderType\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	PrintSalesOrders	Print Sales Orders	S	PrintSalesOrders\$	1
	PrintPickSheets	Print Pick Sheets	S	PrintPickSheets\$	1
	ShipVia	Ship Via	S	ShipVia\$	15
	FOB	F.O.B.	S	FOB\$	15
	NumberOfShipLabels	Number Of Ship Labels	N	NumberOfShipLabels	2
Groups	{Unassigned}				

Data Source and View Definitions

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SO_SalesOrderDetail

Data Source 00000263
 Source Object SY_LogIO;SO_SalesOrderDetail
 Last Update 2005/02/14 19:34 EDDIEHOMEPC

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	LineKey	Line Key	S	LineKey\$	6
	LineSeqNo	Line Sequence Number	S	LineSeqNo\$	14
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	Extended Description Text	S	MYSRC'coFileservice'READDATA\$("CI_ExtendedDescription","0",ExtendedDescriptionKey\$,"ExtendedDescriptionText\$")	4096
	Discount	Discount	S	Discount\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	Warehouse Description	S	MYSRC'coFileservice'READDATA\$("IMWarehouseCode","0",Pad(WarehouseCode\$,3),"WhseDescription\$")	30
	PriceLevel	Price Level	S	PriceLevel\$	1
	MasterOrderLineKey	Master Order Line Key	S	MasterOrderLineKey\$	6
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	DropShip	Drop Ship	S	DropShip\$	1
	PrintDropShipment	Print Drop Shipment	S	PrintDropShipment\$	1
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",CostOfGoodsSoldAcctKey\$,"AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"Account\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GLAccount","0",SalesAcctKey\$,"AccountDesc\$")	50
	PriceOverridden	Has Price Been Overridden	S	PriceOverridden\$	1
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2
	BackorderKitCompLine	Backorder Kit Component Line	S	BackorderKitCompLine\$	1
	SkipPrintCompLine	Skip Printing Of This Component	S	SkipPrintCompLine\$	1
	PromiseDate	Promise Date	S	PromiseDate\$	8
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	SOHistoryDetlSeqNo	Sales Order History Detail Seque	S	SOHistoryDetlSeqNo\$	14
	TaxClass	Tax Class	S	TaxClass\$	2

Data Source and View Definitions
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SO_SalesOrderDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	WarrantyCodeDesc	Warranty Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarrantyCode", "0", Pad(WarrantyCod e\$,10), "Description\$")	30
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationOverridden	Expiration Overridden	S	ExpirationOverridden\$	1
	CostOverridden	Cost Overridden	S	CostOverridden\$	1
	CostCode	Cost Code	S	CostCode\$	9
	CostCodeDesc	Cost Code Description	S	MYSRC'coFileservice'READDATA\$("JC CostCode", "0", Pad(CostCode\$,9), "D escription\$")	30
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	QuantityOrdered	Quantity Ordered	N	QuantityOrdered	16.6
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityBackordered	Quantity Backordered	N	QuantityBackordered	16.6
	MasterOriginalQty	Master Original Quantity	N	MasterOriginalQty	16.6
	MasterQtyBalance	Master Quantity Balance	N	MasterQtyBalance	16.6
	MasterQtyOrderedToDate	Master Quantity Ordered To Date	N	MasterQtyOrderedToDate	16.6
	RepeatingQtyShippedToDate	Repeating Quantity Shipped To Da	N	RepeatingQtyShippedToDate	16.6
	UnitPrice	Unit Price	N	UnitPrice	16.6
	UnitCost	Unit Cost	N	UnitCost	16.6
	ExtensionAmt	Extension Amount	N	ExtensionAmt	12.2
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
Groups	{Unassigned}				

Data Source and View Definitions

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SO_SalesOrderDropShip

Data Source 00000264
 Source Object SY_LogIO;SO_SalesOrderDropShip
 Last Update 2005/01/07 15:29 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ItemType	Item Type	S	ItemType\$	1
	APDivisionNo	AP Division Number	S	APDivisionNo\$	2
	VendorNo	Vendor Number	S	VendorNo\$	7
	ItemCode	Item Code	S	ItemCode\$	15
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	LineKey	Line Key	S	LineKey\$	6
Groups	{Unassigned}				

Data Source and View Definitions

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SO_SalesOrderHeader

Data Source 00000265
 Source Object SY_LogIO:SO_SalesOrderHeader
 Comments The SalesOrderEntry view contains quotes, repeating, master, and backorders, and the status of standard orders. This view also includes bill to and ship to address, inventory, warehouse, product line, and salesperson and customer constant data.
 Last Update 2005/02/10 15:53 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderDate	Order Date	S	OrderDate\$	8
	OrderType	Order Type	S	OrderType\$	1
	OrderStatus	Order Status	S	OrderStatus\$	1
	MasterRepeatingOrderNo	Master Repeating Order Number	S	MasterRepeatingOrderNo\$	7
	ShipExpireDate	Ship Expire Date	S	ShipExpireDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	BillToName	Bill To Name	S	BillToName\$	30
	BillToAddress1	Bill To Address Line 1	S	BillToAddress1\$	30
	BillToAddress2	Bill To Address Line 2	S	BillToAddress2\$	30
	BillToAddress3	Bill To Address Line 3	S	BillToAddress3\$	30
	BillToCity	Bill To City	S	BillToCity\$	20
	BillToState	Bill To State	S	BillToState\$	2
	BillToZipCode	Bill To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address Line 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address Line 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address Line 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	ShipZoneActual	Ship Zone Actual	S	ShipZoneActual\$	5
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode", "0", TermsCode\$, "TermsCodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	PrintSalesOrders	Print Sales Orders	S	PrintSalesOrders\$	1
	PrintPickingSheets	Print Picking Sheets	S	PrintPickingSheets\$	1
	LastInvoiceOrderDate	Last Invoice Order Date	S	LastInvoiceOrderDate\$	8
	LastInvoiceOrderNo	Last Invoice Order Number	S	LastInvoiceOrderNo\$	7
	CurrentInvoiceNo	Current Invoice Number	S	CurrentInvoiceNo\$	7
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	10
	CycleCode	Cycle Code	S	CycleCode\$	2
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	BatchEmail	Batch Email	S	BatchEmail\$	1

Data Source and View Definitions

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SO_SalesOrderHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	EmailAddress	Email Address	S	EmailAddress\$	50
	FreightCalculationMethod	Freight Calculation Method	S	FreightCalculationMethod\$	1
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	EBMUserType	EBM Internet User Type	S	EBMUserType\$	1
	EBMSubmissionType	EBM Internet Submission Type	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	EBM Internet User ID Submitting	S	EBMUserIDSubmittingThisOrder\$	15
	PaymentType	Payment Type	S	PaymentType\$	5
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	CancelReasonCode	Cancellation Reason Code	S	CancelReasonCode\$	5
	CreditCardCVV2No	Credit Card CVV2 Number	S	CreditCardCVV2No\$	5
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	6
	AuthorizationCodeForDeposit	Authorization Code For Deposit	S	AuthorizationCodeForDeposit\$	16
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	PayBalanceByCreditCard	Pay Balance By Credit Card	S	PayBalanceByCreditCard\$	1
	AVSAddress	AVS Address Line	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	AuthorizationRequiredFlag	Authorization Required Flag	S	AuthorizationRequiredFlag\$	1
	RMANo	RMA Number	S	RMANo\$	7
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC JobMaster", "0", Pad(JobNo\$, 7), "Job Description\$")	30
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	TaxableSubjectToDiscount	Taxable Subject To Discount	N	TaxableSubjectToDiscount	13.2
	NonTaxableSubjectToDiscount	Non-Taxable Subject To Discount	N	NonTaxableSubjectToDiscount	13.2
	TaxSubjToDiscPrctOfTotSubjTo	Tax-Subj-To-Disc % Of Total-Subj	N	TaxSubjToDiscPrctOfTotSubjTo	7.2
	DiscountRate	Discount Rate	N	DiscountRate	8.3
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CreditCardPreAuthorizationAmt	Credit Card Pre-Authorization Am	N	CreditCardPreAuthorizationAmt	13.2
	Weight	Weight	N	Weight	12.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	DepositAmt	Deposit Amount	N	DepositAmt	13.2

Data Source and View Definitions

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SO_SalesOrderHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	NumberOfShippingLabels	Number Of Shipping Labels	N	NumberOfShippingLabels	2
	LastNoOfShippingLabels	Last Number Of Shipping Labels	N	LastNoOfShippingLabels	2
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_CustomerNL	AR Division Number+Customer Number			No NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$			
	AR_Salesperson	Salesperson Division Number+Salesperson Number			No NULL
	AR_Salesperson	SalespersonDivisionNo\$+SalespersonNo\$			
	SO_SalesOrderDetail	Sales Order Number+Line Key			Yes NULL
	SO_SalesOrderDetail	Pad(SalesOrderNo\$,7,\$00\$)			
Groups	{Unassigned}				

Data Source and View Definitions

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SO_SalesOrderHeaderNL

Data Source 00000266
 Source Object SY_LogIO;SO_SalesOrderHeader
 Last Update 2005/02/10 15:53 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderDate	Order Date	S	OrderDate\$	8
	OrderType	Order Type	S	OrderType\$	1
	OrderStatus	Order Status	S	OrderStatus\$	1
	MasterRepeatingOrderNo	Master Repeating Order Number	S	MasterRepeatingOrderNo\$	7
	ShipExpireDate	Ship Expire Date	S	ShipExpireDate\$	8
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "AR ivisionDesc\$")	30
	BillToName	Bill To Name	S	BillToName\$	30
	BillToAddress1	Bill To Address Line 1	S	BillToAddress1\$	30
	BillToAddress2	Bill To Address Line 2	S	BillToAddress2\$	30
	BillToAddress3	Bill To Address Line 3	S	BillToAddress3\$	30
	BillToCity	Bill To City	S	BillToCity\$	20
	BillToState	Bill To State	S	BillToState\$	2
	BillToZipCode	Bill To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address Line 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address Line 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address Line 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	ShipZoneActual	Ship Zone Actual	S	ShipZoneActual\$	5
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	InvalidTaxCalc	Invalid Tax Calculation	S	InvalidTaxCalc\$	1
	PrintSalesOrders	Print Sales Orders	S	PrintSalesOrders\$	1
	PrintPickingSheets	Print Picking Sheets	S	PrintPickingSheets\$	1
	LastInvoiceOrderDate	Last Invoice Order Date	S	LastInvoiceOrderDate\$	8
	LastInvoiceOrderNo	Last Invoice Order Number	S	LastInvoiceOrderNo\$	7
	CurrentInvoiceNo	Current Invoice Number	S	CurrentInvoiceNo\$	7
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	10
	CycleCode	Cycle Code	S	CycleCode\$	2
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	BatchEmail	Batch Email	S	BatchEmail\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	FreightCalculationMethod	Freight Calculation Method	S	FreightCalculationMethod\$	1
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1

Data Source and View Definitions

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SO_SalesOrderHeaderNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Number 5	S	SalespersonNo5\$	4
	EBMUserType	EBM Internet User Type	S	EBMUserType\$	1
	EBMSubmissionType	EBM Internet Submission Type	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	EBM Internet User ID Submitting	S	EBMUserIDSubmittingThisOrder\$	15
	PaymentType	Payment Type	S	PaymentType\$	5
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	CancelReasonCode	Cancellation Reason Code	S	CancelReasonCode\$	5
	CreditCardCVV2No	Credit Card CVV2 Number	S	CreditCardCVV2No\$	5
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	6
	AuthorizationCodeForDeposit	Authorization Code For Deposit	S	AuthorizationCodeForDeposit\$	16
	CreditCardTransactionIDForDep	Credit Card Transaction ID for D	S	CreditCardTransactionIDForDep\$	10
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	PayBalanceByCreditCard	Pay Balance By Credit Card	S	PayBalanceByCreditCard\$	1
	AVSAddress	AVS Address Line	S	AVSAddress\$	30
	AVSCity	AVS City	S	AVSCity\$	20
	AVSState	AVS State	S	AVSState\$	2
	AVSZipCode	AVS Zip Code	S	AVSZipCode\$	10
	CreditCardComment	Credit Card Comment	S	CreditCardComment\$	30
	AuthorizationRequiredFlag	Authorization Required Flag	S	AuthorizationRequiredFlag\$	1
	RMANo	RMA Number	S	RMANo\$	7
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$ ("JC JobMaster", "0", Pad(JobNo\$, 7), "Job Description\$")	30
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	TaxableSubjectToDiscount	Taxable Subject To Discount	N	TaxableSubjectToDiscount	13.2
	NonTaxableSubjectToDiscount	Non-Taxable Subject To Discount	N	NonTaxableSubjectToDiscount	13.2
	TaxSubjToDiscPrctOfTotSubjTo	Tax-Subj-To-Disc % Of Total-Subj	N	TaxSubjToDiscPrctOfTotSubjTo	7.2
	DiscountRate	Discount Rate	N	DiscountRate	8.3
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CreditCardPreAuthorizationAmt	Credit Card Pre-Authorization Am	N	CreditCardPreAuthorizationAmt	13.2
	Weight	Weight	N	Weight	12.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3

Data Source and View Definitions

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SO_SalesOrderHeaderNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	NumberOfShippingLabels	Number Of Shipping Labels	N	NumberOfShippingLabels	2
	LastNoOfShippingLabels	Last Number Of Shipping Labels	N	LastNoOfShippingLabels	2
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

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SO_SalesOrderHistoryDetail

 Data Source 00000267
 Source Object SY_LogIO;SO_SalesOrderHistoryDetail
 Last Update 2005/02/16 14:00 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	SequenceNo	Sequence Number	S	SequenceNo\$	14
	LineKey	Line Key	S	LineKey\$	6
	OriginalLine	Original Line	S	OriginalLine\$	1
	CancelledLine	Cancelled Line	S	CancelledLine\$	1
	CancelReasonCode	Cancelled Code	S	CancelReasonCode\$	5
	CancelReasonCodeDesc	Cancel Reason Code Description	S	MYSRC'coFileservice'READDATA\$("SO _CancelReasonCode", "0", CancelReas onCode\$, "CancelReasonCodeDesc\$")	30
	ItemCode	Item Code	S	ItemCode\$	15
	ItemType	Item Type	S	ItemType\$	1
	ItemCodeDesc	Item Code Description	S	ItemCodeDesc\$	30
	ExtendedDescriptionKey	Extended Description Key	S	ExtendedDescriptionKey\$	10
	ExtendedDescriptionText	Extended Description Text	S	MYSRC'coFileservice'READDATA\$("CI _ExtendedDescription", "0", Extende dDescriptionKey\$, "ExtendedDescrip tionText\$")	4096
	Discount	Discount	S	Discount\$	1
	Commissionable	Commissionable	S	Commissionable\$	1
	SubjectToExemption	Subject To Exemption	S	SubjectToExemption\$	1
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	WarehouseDesc	WarehouseDesc	S	MYSRC'coFileservice'READDATA\$("IM WarehouseCode", "0", Pad(WarehouseC ode\$, 3), "WhseDescription\$")	30
	PriceLevel	Price Level	S	PriceLevel\$	1
	DropShip	Drop Ship	S	DropShip\$	1
	PrintDropShipment	Print Drop Shipment	S	PrintDropShipment\$	1
	MasterOrderLineKey	Master Order Line Key	S	MasterOrderLineKey\$	6
	UnitOfMeasure	Unit Of Measure	S	UnitOfMeasure\$	4
	SalesKitLineKey	Sales Kit Line Key	S	SalesKitLineKey\$	6
	CostOfGoodsSoldAcctKey	Cost of Goods Sold Account Key	S	CostOfGoodsSoldAcctKey\$	9
	CostOfGoodsSoldAcct	Cost Of Goods Sold Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctK ey\$, "Account\$")	32
	CostOfGoodsSoldAcctDesc	Cost Of Goods Sold Account Descr	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", CostOfGoodsSoldAcctK ey\$, "AccountDesc\$")	50
	SalesAcctKey	Sales Account Key	S	SalesAcctKey\$	9
	SalesAcct	Sales Account	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "Accou nt\$")	32
	SalesAcctDesc	Sales Account Description	S	MYSRC'coFileservice'READDATA\$("GL Account", "0", SalesAcctKey\$, "Accou ntDesc\$")	50
	PriceOverridden	Has Price Been Overridden	S	PriceOverridden\$	1
	ExplodedKitItem	Exploded Kit Item	S	ExplodedKitItem\$	1
	StandardKitBill	Standard/Kit Bill	S	StandardKitBill\$	1
	Revision	Bill Revision Code	S	Revision\$	3
	BillOption1	Bill Option 1	S	BillOption1\$	2
	BillOption2	Bill Option 2	S	BillOption2\$	2
	BillOption3	Bill Option 3	S	BillOption3\$	2
	BillOption4	Bill Option 4	S	BillOption4\$	2
	BillOption5	Bill Option 5	S	BillOption5\$	2
	BillOption6	Bill Option 6	S	BillOption6\$	2
	BillOption7	Bill Option 7	S	BillOption7\$	2
	BillOption8	Bill Option 8	S	BillOption8\$	2
	BillOption9	Bill Option 9	S	BillOption9\$	2

Data Source and View Definitions

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SO_SalesOrderHistoryDetail

Elements	Element Identifier	Description	Type	Source Expression	Length
	BackorderKitCompLine	Backorder Kit Component Line	S	BackorderKitCompLine\$	1
	SkipPrintCompLine	Skip Print Of Component Line	S	SkipPrintCompLine\$	1
	PromiseDate	Promise Date	S	PromiseDate\$	8
	AliasItemNo	Alias Item Number	S	AliasItemNo\$	30
	TaxClass	Tax Class	S	TaxClass\$	2
	CustomerAction	Customer Action	S	CustomerAction\$	1
	ItemAction	Item Action	S	ItemAction\$	1
	WarrantyCode	Warranty Code	S	WarrantyCode\$	10
	WarrantyCodeDesc	Warranty Code Description	S	MYSRC'coFileservice'READDATA\$("IM WarrantyCode", "0", Pad(WarrantyCod e\$,10), "Description\$")	30
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ExpirationOverridden	Expiration Overridden	S	ExpirationOverridden\$	1
	CostOverridden	Cost Overridden	S	CostOverridden\$	1
	CostCode	Cost Code	S	CostCode\$	9
	CostCodeDesc	Cost Code Description	S	MYSRC'coFileservice'READDATA\$("JC CostCode", "0", Pad(CostCode\$,13), " Description\$")	30
	CostType	Cost Type	S	CostType\$	1
	CommentText	Comment Text	S	CommentText\$	2048
	QuantityOrderedOriginal	Quantity Ordered Original	N	QuantityOrderedOriginal	16.6
	QuantityOrderedRevised	Quantity Ordered Revised	N	QuantityOrderedRevised	16.6
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
	QuantityBackordered	Quantity Backordered	N	QuantityBackordered	16.6
	OriginalUnitPrice	Original Unit Price	N	OriginalUnitPrice	16.6
	LastUnitPrice	Last Unit Price	N	LastUnitPrice	16.6
	LastExtensionAmt	Last Extension Amount	N	LastExtensionAmt	12.2
	UnitCost	Unit Cost	N	UnitCost	16.2
	UnitOfMeasureConvFactor	Unit Of Measure Conversion Facto	N	UnitOfMeasureConvFactor	12.4
	QuantityPerBill	Quantity Per Bill	N	QuantityPerBill	16.6
	LineDiscountPercent	Line Discount Percent	N	LineDiscountPercent	9.3
Groups	{Unassigned}				

SO_SalesOrderHistoryHeader

Data Source 00000268
 Source Object SY_LogIO:SO_SalesOrderHistoryHeader
 Comments The SalesOrderHistory view contains historical information for sales orders. This includes invoicing, billing and shipping information, split commissions, item, warranty, warehouse, quantity information and customer constant data.
 Last Update 2005/04/22 13:24

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderDate	Order Date	S	OrderDate\$	8
	OrderStatus	Order Status	S	OrderStatus\$	1
	MasterRepeatingOrderNo	Master Repeating Order Number	S	MasterRepeatingOrderNo\$	7
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR_Division", "0", ARDivisionNo\$, "ARDivisionDesc\$")	30
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	ShipZoneActual	Ship Zone Actual	S	ShipZoneActual\$	5
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	EmailAddress	Email Address	S	EmailAddress\$	50
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	CancelReasonCode	Cancellation Reason Code	S	CancelReasonCode\$	5
	FreightCalculationMethod	Freight Calculation Method	S	FreightCalculationMethod\$	1
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR_TermsCode", "0", TermsCode\$, "TermsCodeDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	RMANo	RMA Number	S	RMANo\$	7
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JCJobMaster", "0", Pad(JobNo\$, 7), "JobDescription\$")	30
	LastInvoiceDate	Last Invoice Date	S	LastInvoiceDate\$	8
	LastInvoiceNo	Last Invoice Number	S	LastInvoiceNo\$	7
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	10
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2

Data Source and View Definitions

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SO_SalesOrderHistoryHeader

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1
	SalespersonDivisionNo2	Salesperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Salesperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Salesperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Salesperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Salesperson Code 5	S	SalespersonNo5\$	4
	EBMUserType	e-Business Manager User Type	S	EBMUserType\$	1
	EBMSubmissionType	e-Business Manager Submission Ty	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	e-Business Manager User ID Submi	S	EBMUserIDSubmittingThisOrder\$	15
	PaymentType	Payment Type	S	PaymentType\$	5
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	6
	AuthorizationCodeForDeposit	Authorization Code For Deposit	S	AuthorizationCodeForDeposit\$	16
	CreditCardTransactionIDForDep	Credit Card Transaction ID For D	S	CreditCardTransactionIDForDep\$	10
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	PayBalanceByCreditCard	Pay Balance By Credit Card	S	PayBalanceByCreditCard\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	TaxableSubjectToDiscount	Taxable Subject To Discount	N	TaxableSubjectToDiscount	13.2
	NonTaxableSubjectToDiscount	Non-Taxable Subject To Discount	N	NonTaxableSubjectToDiscount	13.2
	TaxSubjToDiscPrcntTotSubjTo	Tax-Subj-To-Disc% Of Total Subj-	N	TaxSubjToDiscPrcntTotSubjTo	9.3
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CreditCardPreAuthorizationAmt	Credit Card Pre-Authorization Am	N	CreditCardPreAuthorizationAmt	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	Weight	Weight	N	Weight	12.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateCreated	Date Created	S	DateCreated\$	8
	TimeCreated	Time Created	S	TimeCreated\$	8
	UserCreatedKey	User Created Key	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Data Source and View Definitions

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SO_SalesOrderHistoryHeader

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	AR_CustomerNL	AR Division Number+Customer Number	No	NULL
	AR_CustomerNL	ARDivisionNo\$+CustomerNo\$		
	AR_PaymentType	Payment Type	No	NULL
	AR_PaymentType	PaymentType\$		
	AR_Salesperson	Salesperson Division Number+Salesperson Number	No	NULL
	AR_Salesperson	SalespersonDivisionNo\$+SalespersonNo\$		
	JCJobMasterNL	0	No	NULL
	JCJobMasterNL	JobNo\$		
	SO_SalesOrderHistoryDetail	Sales Order Number+Sequence Number	Yes	NULL
	SO_SalesOrderHistoryDetail	Pad(SalesOrderNo\$,7,\$00\$)		
Groups	{Unassigned}			

Data Source and View Definitions

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SO_SalesOrderHistoryHeaderNL

 Data Source 00000269
 Source Object SY_LogIO;SO_SalesOrderHistoryHeader
 Last Update 2005/02/16 15:18 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderDate	Order Date	S	OrderDate\$	8
	OrderStatus	Order Status	S	OrderStatus\$	1
	MasterRepeatingOrderNo	Master Repeating Order Number	S	MasterRepeatingOrderNo\$	7
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AR _Division", "0", ARDivisionNo\$, "ARD ivisionDesc\$")	30
	BillToName	Bill-To Name	S	BillToName\$	30
	BillToAddress1	Bill-To Address 1	S	BillToAddress1\$	30
	BillToAddress2	Bill-To Address 2	S	BillToAddress2\$	30
	BillToAddress3	Bill-To Address 3	S	BillToAddress3\$	30
	BillToCity	Bill-To City	S	BillToCity\$	20
	BillToState	Bill-To State	S	BillToState\$	2
	BillToZipCode	Bill-To Zip Code	S	BillToZipCode\$	10
	BillToCountryCode	Bill-To Country Code	S	BillToCountryCode\$	3
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship-To Name	S	ShipToName\$	30
	ShipToAddress1	Ship-To Address 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship-To Address 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship-To Address 3	S	ShipToAddress3\$	30
	ShipToCity	Ship-To City	S	ShipToCity\$	20
	ShipToState	Ship-To State	S	ShipToState\$	2
	ShipToZipCode	Ship-To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship-To Country Code	S	ShipToCountryCode\$	3
	ShipVia	Ship Via	S	ShipVia\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	ShipZoneActual	Ship Zone Actual	S	ShipZoneActual\$	5
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	CustomerPONo	Customer PO Number	S	CustomerPONo\$	15
	EmailAddress	Email Address	S	EmailAddress\$	50
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	CancelReasonCode	Cancellation Reason Code	S	CancelReasonCode\$	5
	FreightCalculationMethod	Freight Calculation Method	S	FreightCalculationMethod\$	1
	FOB	F.O.B.	S	FOB\$	15
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	ConfirmTo	Confirm To	S	ConfirmTo\$	30
	Comment	Comment	S	Comment\$	30
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TermsCode	Terms Code	S	TermsCode\$	2
	TermsCodeDesc	Terms Code Description	S	MYSRC'coFileservice'READDATA\$("AR _TermsCode", "0", TermsCode\$, "Terms CodeDesc\$")	30
	TaxExemptNo	Tax Exempt Number	S	TaxExemptNo\$	15
	RMANo	RMA Number	S	RMANo\$	7
	JobNo	Job Number	S	JobNo\$	7
	JobDesc	Job Description	S	MYSRC'coFileservice'READDATA\$("JC JobMaster", "0", Pad(JobNo\$, 7), "Job Description\$")	30
	LastInvoiceDate	Last Invoice Date	S	LastInvoiceDate\$	8
	LastInvoiceNo	Last Invoice Number	S	LastInvoiceNo\$	7
	CheckNoForDeposit	Check Number For Deposit	S	CheckNoForDeposit\$	10
	LotSerialLinesExist	Lot/Serial Lines Exist	S	LotSerialLinesExist\$	1
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	SplitCommissions	Split Commissions	S	SplitCommissions\$	1

Data Source and View Definitions

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SO_SalesOrderHistoryHeaderNL

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalespersonDivisionNo2	Saleperson Division Number 2	S	SalespersonDivisionNo2\$	2
	SalespersonNo2	Salesperson Number 2	S	SalespersonNo2\$	4
	SalespersonDivisionNo3	Saleperson Division Number 3	S	SalespersonDivisionNo3\$	2
	SalespersonNo3	Salesperson Number 3	S	SalespersonNo3\$	4
	SalespersonDivisionNo4	Saleperson Division Number 4	S	SalespersonDivisionNo4\$	2
	SalespersonNo4	Salesperson Number 4	S	SalespersonNo4\$	4
	SalespersonDivisionNo5	Saleperson Division Number 5	S	SalespersonDivisionNo5\$	2
	SalespersonNo5	Saleperson Code 5	S	SalespersonNo5\$	4
	EBMUserType	e-Business Manager User Type	S	EBMUserType\$	1
	EBMSubmissionType	e-Business Manager Submission Ty	S	EBMSubmissionType\$	1
	EBMUserIDSubmittingThisOrder	e-Business Manager User ID Submi	S	EBMUserIDSubmittingThisOrder\$	15
	PaymentType	Payment Type	S	PaymentType\$	5
	OtherPaymentTypeRefNo	Other Payment Type Reference Num	S	OtherPaymentTypeRefNo\$	24
	CorporateCustIDPurchOrder	Corporate Customer ID / Purchase	S	CorporateCustIDPurchOrder\$	25
	CorporateTaxOverrrd	Corporate Tax Overridden	S	CorporateTaxOverrrd\$	1
	DepositCorporateTaxOverrrd	Deposit Corporate Tax Overridden	S	DepositCorporateTaxOverrrd\$	1
	CardholderName	Cardholder Name	S	CardholderName\$	30
	ExpirationDateYear	Expiration Date Year	S	ExpirationDateYear\$	4
	ExpirationDateMonth	Expiration Date Month	S	ExpirationDateMonth\$	2
	EncryptedCreditCardNo	Encrypted Credit Card Number	S	EncryptedCreditCardNo\$	24
	Last4UnencryptedCreditCardNos	Last 4 Unencrypted Credit Card N	S	Last4UnencryptedCreditCardNos\$	4
	CreditCardAuthorizationNo	Credit Card Authorization Number	S	CreditCardAuthorizationNo\$	16
	CreditCardTransactionID	Credit Card Transaction ID	S	CreditCardTransactionID\$	10
	AuthorizationDate	Authorization Date	S	AuthorizationDate\$	8
	AuthorizationTime	Authorization Time	S	AuthorizationTime\$	6
	AuthorizationCodeForDeposit	Authorization Code For Deposit	S	AuthorizationCodeForDeposit\$	16
	CreditCardTransactionIDForDep	Credit Card Transaction ID For D	S	CreditCardTransactionIDForDep\$	10
	PaymentTypeCategory	Payment Type Category	S	PaymentTypeCategory\$	1
	PayBalanceByCreditCard	Pay Balance By Credit Card	S	PayBalanceByCreditCard\$	1
	FaxNo	Fax Number	S	FaxNo\$	17
	TaxableSubjectToDiscount	Taxable Subject To Discount	N	TaxableSubjectToDiscount	13.2
	NonTaxableSubjectToDiscount	Non-Taxable Subject To Discount	N	NonTaxableSubjectToDiscount	13.2
	TaxSubjToDiscPrCNTotSubjTo	Tax-Subj-To-Disc% Of Total Subj-	N	TaxSubjToDiscPrCNTotSubjTo	9.3
	DiscountRate	Discount Rate	N	DiscountRate	9.3
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
	TaxableAmt	Taxable Amount	N	TaxableAmt	13.2
	NonTaxableAmt	Non-Taxable Amount	N	NonTaxableAmt	13.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	CreditCardPreAuthorizationAmt	Credit Card Pre-Authorization Am	N	CreditCardPreAuthorizationAmt	13.2
	CommissionRate	Commission Rate	N	CommissionRate	9.3
	SplitCommRate2	Split Commission Rate 2	N	SplitCommRate2	9.3
	SplitCommRate3	Split Commission Rate 3	N	SplitCommRate3	9.3
	SplitCommRate4	Split Commission Rate 4	N	SplitCommRate4	9.3
	SplitCommRate5	Split Commission Rate 5	N	SplitCommRate5	9.3
	Weight	Weight	N	Weight	12.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	DepositAmt	Deposit Amount	N	DepositAmt	13.2
	CreditCardPaymentBalanceAmt	Credit Card Payment / Balance Am	N	CreditCardPaymentBalanceAmt	13.2
	DepositCorporateSalesTax	Deposit Corporate Sales Tax	N	DepositCorporateSalesTax	12.2
	CorporateSalesTax	Corporate Sales Tax	N	CorporateSalesTax	12.2
	DateCreated	Date Created	S	DateCreated\$	8
	TimeCreated	Time Created	S	TimeCreated\$	8
	UserCreatedKey	User Created Key	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

SO_SalesOrderHistoryMemo

Data Source 00000270
 Source Object SY_LogIO:SO_SalesOrderHistoryMemo
 Comments The SalesOrderHistoryMemo view contains description and text along with any reminder start dates and end dates of sales order memos.
 Last Update 2005/01/24 15:13 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	SO_SalesOrderHistoryHeaderNL SO_SalesOrderHistoryHeaderNL	Sales Order Number SalesOrderNo\$	No	NULL

Groups {Unassigned}

Data Source and View Definitions
 =====

SO_SalesOrderHistoryTaxDetail

Data Source 00000271
 Source Object SY_LogIO;SO_SalesOrderHistoryTaxDetail
 Last Update 2005/01/21 13:58 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxClass	Tax Class	S	TaxClass\$	2
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	TaxableSalesSubjToDisc	Taxble Sales Subject To Discount	N	TaxableSalesSubjToDisc	13.2
	NonTaxableSalesSubjToDisc	Non-Taxble Sales Subject To Disc	N	NonTaxableSalesSubjToDisc	13.2
	TaxRate	Tax Rate	N	TaxRate	11.6
	DiscountAmt	Discount Amount	N	DiscountAmt	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_SalesOrderHistoryTaxSummary

 Data Source 00000272
 Source Object SY_LogIO:SO_SalesOrderHistoryTaxSummary
 Comments The SalesOrderHistoryTaxDetail view contains historical information for sales orders along with tax detail. This includes invoicing, billing and shipping information, split commissions, item, warranty, warehouse and quantity information.
 Last Update 2005/01/25 13:30 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptNo	Exempt Number	S	ExemptNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	12.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	12.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	SO_SalesOrderHistoryHeaderNL	Sales Order Number	No	NULL
	SO_SalesOrderHistoryHeaderNL	SalesOrderNo\$		
	SO_SalesOrderHistoryTaxDetail	Sales Order Number+Schedule Sequence Number+Tax Code+Tax Class	Yes	NULL
	SO_SalesOrderHistoryTaxDetail	SalesOrderNo\$+Pad(ScheduleSeqNo\$,6,\$00\$)+TaxCode\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

SO_SalesOrderMemo

Data Source 00000273
 Source Object SY_LogIO:SO_SalesOrderMemo
 Comments The SalesOrderEntryMemo view contains description and text along with any reminder start dates and end dates of sales order memos.
 Last Update 2005/01/24 14:08 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	MemoCode	Memo Code	S	MemoCode\$	10
	MemoDesc	Memo Description	S	MemoDesc\$	30
	MemoDate	Memo Date	S	MemoDate\$	8
	ExpirationDate	Expiration Date	S	ExpirationDate\$	8
	ReminderStartDate	Reminder Start Date	S	ReminderStartDate\$	8
	ReminderEndDate	Reminder End Date	S	ReminderEndDate\$	8
	AutoDisplaySetting	AUTO Display Setting	S	AutoDisplaySetting\$	1
	Attachment	Attachment	S	Attachment\$	128
	MemoText	Memo Text	S	MemoText\$	7168
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	SO_SalesOrderHeaderNL	Sales Order Number	No	NULL
	SO_SalesOrderHeaderNL	SalesOrderNo\$		

Groups {Unassigned}

Data Source and View Definitions

=====

SO_SalesOrderPrint

Data Source 00000274
 Source Object SY_LogIO;SO_SalesOrderPrint
 Last Update 2005/01/07 16:03 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	PrintType	Print Type	S	PrintType\$	1
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	JobNo	Job Number	S	JobNo\$	7
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_SalesOrderRecap

Data Source 00000275
 Source Object SY_LogIO;SO_SalesOrderRecap
 Last Update 2005/01/21 13:59 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	OrderDate	Order Date	S	OrderDate\$	8
	OrderType	Order Type	S	OrderType\$	1
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	BillToName	Bill To Name	S	BillToName\$	30
	OrderStatus	Order Status	S	OrderStatus\$	1
	ShipExpireDate	Ship ExpirationDate	S	ShipExpireDate\$	8
	Comment	Comment	S	Comment\$	30
	LastInvoiceOrderDate	Last Invoice Order Date	S	LastInvoiceOrderDate\$	8
	LastInvoiceOrderNo	Last InvoiceOrder Number	S	LastInvoiceOrderNo\$	7
	RMANo	RMA Number	S	RMANo\$	7
	OrderTotal	Order Total	N	OrderTotal	13.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

SO_SalesOrderTaxDetail

Data Source 00000276
 Source Object SY_LogIO;SO_SalesOrderTaxDetail
 Last Update 2005/01/07 16:05 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	TaxClass	Tax Class	S	TaxClass\$	2
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	TaxableSalesSubjToDisc	Taxable Sales Subject To Discoun	N	TaxableSalesSubjToDisc	13.2
	NonTaxableSalesSubjToDisc	Non-Taxable Sales Subject To Dis	N	NonTaxableSalesSubjToDisc	13.2
	TaxRate	Tax Rate	N	TaxRate	11.6
	DiscountAmt	Discount Amount	N	DiscountAmt	12.2
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_SalesOrderTaxSummary

 Data Source 00000277
 Source Object SY_LogIO:SO_SalesOrderTaxSummary
 Comments The SalesOrderEntryTaxDetail view contains sales order information along with tax detail. This view also includes bill to and ship to address, inventory, warehouse and product line constant data.
 Last Update 2005/01/24 14:24 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	ScheduleSeqNo	Schedule Sequence Number	S	ScheduleSeqNo\$	6
	TaxCode	Tax Code	S	TaxCode\$	15
	ExemptionNo	Exemption Number	S	ExemptionNo\$	20
	Overridden	Overridden	S	Overridden\$	1
	TaxableSalesAmt	Taxable Sales Amount	N	TaxableSalesAmt	13.2
	NonTaxableSalesAmt	Non-Taxable Sales Amount	N	NonTaxableSalesAmt	13.2
	ExemptSalesAmt	Exempt Sales Amount	N	ExemptSalesAmt	13.2
	TaxableFreightAmt	Taxable Freight Amount	N	TaxableFreightAmt	12.2
	NonTaxableFreightAmt	Non-Taxable Freight Amount	N	NonTaxableFreightAmt	12.2
	TaxableTaxAmt	Taxable Tax Amount	N	TaxableTaxAmt	12.2
	SalesTaxAmt	Sales Tax Amount	N	SalesTaxAmt	12.2

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	SO_SalesOrderHeaderNL	Sales Order Number	No	NULL
	SO_SalesOrderHeaderNL	SalesOrderNo\$		
	SO_SalesOrderTaxDetail	Sales Order Number+Schedule Sequence Number+Tax Code+Tax Class	Yes	NULL
	SO_SalesOrderTaxDetail	SalesOrderNo\$+Pad(ScheduleSeqNo\$,6,\$00\$)+TaxCode\$		

Groups {Unassigned}

Data Source and View Definitions
 =====

SO_ShipperID

Data Source 00000279
 Source Object SY_LogIO;SO_ShipperID
 Last Update 2005/01/21 14:00 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShipperID	Shipper ID	S	ShipperID\$	3
	ShipperName	Shipper Name	S	ShipperName\$	30
	PasswordForShipperID	Password For Shipper ID	S	PasswordForShipperID\$	9
	ShippingFunction	Shipping Function	S	ShippingFunction\$	1
	AllowChangesToShipToLocation	Allow Changes To Ship To Locatio	S	AllowChangesToShipToLocation\$	1
	AllowChangesToShipVia	Allow Changes To Ship Via	S	AllowChangesToShipVia\$	1
	AllowChangesToWhseOnLines	Allow Changes To Warehouse On Li	S	AllowChangesToWhseOnLines\$	1
	AllowChangesToUMOnLines	Allow Changes to U/M On Lines	S	AllowChangesToUMOnLines\$	1
	AllowChangesToBackOrderQty	Allow Changes To Back Order Quan	S	AllowChangesToBackOrderQty\$	1
	AllowEntryOfWghtFrght	Allow Entry of Weight/Freight	S	AllowEntryOfWghtFrght\$	1
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_ShippingOptions

Data Source 00000280
 Source Object SY_LogIO:SO_ShippingOptions
 Last Update 2005/01/27 16:49 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ModuleCode	Module Code	S	ModuleCode\$	3
	PromptForBackorder	Prompt For Backorder on Partial	S	PromptForBackorder\$	1
	DisplayInvoiceTotal	Display Invoice Total	S	DisplayInvoiceTotal\$	1
	DefaultShipperID	Default Shipper ID on the Next S	S	DefaultShipperID\$	1
	ShippingDocumentToPrint	Shipping Document To Print	S	ShippingDocumentToPrint\$	1
	PrintAdditionalPackingLists	Print Additional Packing Lists w	S	PrintAdditionalPackingLists\$	1
	PrintShippingExcptnRpt	Print Shipping Exception Report	S	PrintShippingExcptnRpt\$	1
	AutomaticallyPrintShippingDocs	Automatically Print Shipping Doc	S	AutomaticallyPrintShippingDocs\$	1
	AutomaticallyIncrementQty	Automatically Increment Quantity	S	AutomaticallyIncrementQty\$	1
	AutoIncrementKeyword	Auto Increment Qty Toggle Keywor	S	AutoIncrementKeyword\$	15
	NextPackageKeyword	Next Package No. Keyword	S	NextPackageKeyword\$	15
	ShippingFunction	Default Shipping Function	S	ShippingFunction\$	1
	AllowAlternateItems	Allow Alternate Items	S	AllowAlternateItems\$	1
	AllowOvershipment	Allow Overshipment on Lines	S	AllowOvershipment\$	1
	AllowChangesToWhse	Allow Changes to Warehouse on Li	S	AllowChangesToWhse\$	1
	AllowChangesToUM	Allow Changes to U/M on Lines	S	AllowChangesToUM\$	1
	AllowChangesToShipTo	Allow Changes to Ship To Locatio	S	AllowChangesToShipTo\$	1
	AllowChangesToShipVia	Allow Changes to Ship Via	S	AllowChangesToShipVia\$	1
	AllowChangesToBackorderQty	Allow Changes To Backorder Quant	S	AllowChangesToBackorderQty\$	1
	AllowEntryOfFrghtWght	Allow Entry of Freight/Weight	S	AllowEntryOfFrghtWght\$	1
	AllowCommentsOnItemLines	Allow Comments On Item Lines	S	AllowCommentsOnItemLines\$	1
	OrderToDisplayLines	Order To Display Lines	S	OrderToDisplayLines\$	1
	ShippingIntegration	Shipping Integration (SI	S	ShippingIntegration\$	1
	AddFreightToCOD	Add Freight to COD(SI	S	AddFreightToCOD\$	1
	BillingMethod	Billing Method (SI	S	BillingMethod\$	1
	DefaultDeclaredValue	Default Declared Value (SI	S	DefaultDeclaredValue\$	1
	FreightToInvoiceFrght	Freight To Invoice Freight	S	FreightToInvoiceFrght\$	1
	FixedDeclaredValue	Fixed Declared Value	N	FixedDeclaredValue	6.2
	COGSMarkupPercent	COGS Markup Percent	N	COGSMarkupPercent	3.2
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Groups {Unassigned}

Data Source and View Definitions

=====

SO_ShippingQtyByItem

Data Source 00000281
 Source Object SY_LogIO;SO_ShippingQtyByItem
 Last Update 2005/01/07 16:43 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	InvoiceNo	Invoice Number	S	InvoiceNo\$	7
	ItemCode	Item Code	S	ItemCode\$	15
	LineKeyInvoice	Line Key Invoice	S	LineKeyInvoice\$	6
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	SalesOrderNo	Sales Order Number	S	SalesOrderNo\$	7
	LineKeyOrder	Line Key Order	S	LineKeyOrder\$	6
	QuantityShipped	Quantity Shipped	N	QuantityShipped	16.6
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_ShippingRateDetail

Data Source 00000282
 Source Object SY_LogIO;SO_ShippingRateDetail
 Last Update 2005/01/21 14:00 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShippingCode	Shipping Code	S	ShippingCode\$	15
	ShipZone	Ship Zone	S	ShipZone\$	5
	GroupSort	Group Sort	S	GroupSort\$	15
	ShipWeight	Ship Weight	S	ShipWeight\$	5
	ProductLine	Product Line	S	ProductLine\$	4
	AmountUpTo	Amount Up To	N	AmountUpTo	12.2
	FreightAmt	Freight Amount	N	FreightAmt	12.2
	AdditionalChargePerIM	Additional Charge Per Inventory	N	AdditionalChargePerIM	12.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SO_ShippingRateHeader

 Data Source 00000283
 Source Object SY_LogIO:SO_ShippingRateHeader
 Comments The SOShipRateDetail view contains shipping rate information including freight calculation and applicable charges.
 Last Update 2005/01/25 10:46 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ShippingCode	Shipping Code	S	ShippingCode\$	15
	ShippingCodeDesc	Shipping Code Description	S	ShippingCodeDesc\$	30
	FreightCalculationMethod	Freight Calculation Method	S	FreightCalculationMethod\$	1
	UseShipZone	Use Ship Zone	S	UseShipZone\$	1
	UseZipCodeAsShipZone	Use Zip Code As Ship Zone	S	UseZipCodeAsShipZone\$	1
	UsePriorRangeOfZipCodes	Use Prior Range of Zip Codes	S	UsePriorRangeOfZipCodes\$	1
	WeightCalculation	Weight Calculation	S	WeightCalculation\$	1
	LineType	Line Type	S	LineType\$	1
	EBMEnabled	e-Business Manager Enabled	S	EBMEnabled\$	1
	BaseAmt	Base Amount	N	BaseAmt	12.2
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10

Relationships	Link Name / Linked Source	Access Key / Key Expression	>1 rec	No data
	SO_ShippingRateDetail	Shipping Code+Ship Zone+Group Sort	Yes	NULL
	SO_ShippingRateDetail	Pad(ShippingCode\$,15,\$00\$)		

Groups {Unassigned}

Data Source and View Definitions

=====

SO_ShipToAddress

Data Source 00000278
 Source Object SY_LogIO;SO_ShipToAddress
 Last Update 2005/02/10 15:57 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	ARDivisionNo	AR Division Number	S	ARDivisionNo\$	2
	CustomerNo	Customer Number	S	CustomerNo\$	7
	ARDivisionDesc	AR Division Description	S	MYSRC'coFileservice'READDATA\$("AP_Division", "0", APDivisionNo\$, "APDivisionDesc\$")	30
	ShipToCode	Ship-To Code	S	ShipToCode\$	4
	ShipToName	Ship To Name	S	ShipToName\$	30
	ShipToAddress1	Ship To Address Line 1	S	ShipToAddress1\$	30
	ShipToAddress2	Ship To Address Line 2	S	ShipToAddress2\$	30
	ShipToAddress3	Ship To Address Line 3	S	ShipToAddress3\$	30
	ShipToCity	Ship To City	S	ShipToCity\$	20
	ShipToState	Ship To State	S	ShipToState\$	2
	ShipToZipCode	Ship To Zip Code	S	ShipToZipCode\$	10
	ShipToCountryCode	Ship To Country Code	S	ShipToCountryCode\$	3
	TelephoneNo	Telephone Number	S	TelephoneNo\$	17
	TelephoneExt	Telephone Extension	S	TelephoneExt\$	5
	FaxNo	Fax Number	S	FaxNo\$	17
	BatchFax	Batch Fax	S	BatchFax\$	1
	BatchEmail	Batch Email	S	BatchEmail\$	1
	EmailAddress	Email Address	S	EmailAddress\$	50
	ContactCode	Contact Code	S	ContactCode\$	10
	SalespersonDivisionNo	Salesperson Division Number	S	SalespersonDivisionNo\$	2
	SalespersonNo	Salesperson Number	S	SalespersonNo\$	4
	WarehouseCode	Warehouse Code	S	WarehouseCode\$	3
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	ResidentialAddress	Residential Address	S	ResidentialAddress\$	1
	DateCreated	Creation Date	S	DateCreated\$	8
	TimeCreated	Creation Time	S	TimeCreated\$	8
	UserCreatedKey	Creation User ID	S	UserCreatedKey\$	10
	DateUpdated	Last Update Date	S	DateUpdated\$	8
	TimeUpdated	Last Update Time	S	TimeUpdated\$	8
	UserUpdatedKey	Last Update User ID	S	UserUpdatedKey\$	10
Groups	{Unassigned}				

Data Source and View Definitions

=====

SY_SalesTaxClass

Data Source 00000284
 Source Object SY_LogIO;SY_SalesTaxClass
 Last Update 2005/01/07 16:46 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	TaxClass	Tax Class	S	TaxClass\$	2
	TaxClassDesc	Tax Class Description	S	TaxClassDesc\$	30
	TaxClassType	Tax Class Type	S	TaxClassType\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

SY_SalesTaxSchedule

Data Source 00000285
 Source Object SY_LogIO;SY_SalesTaxSchedule
 Last Update 2005/04/13 11:12

Elements	Element Identifier	Description	Type	Source Expression	Length
	TaxSchedule	Tax Schedule	S	TaxSchedule\$	9
	TaxScheduleDesc	Tax Schedule Description	S	TaxScheduleDesc\$	30
	PrintTaxCodeOnForms	Print Tax Code On Forms	S	PrintTaxCodeOnForms\$	1
Groups	{Unassigned}				

Data Source and View Definitions
 =====

vAccount

View 00000297
 Sort by Account Number
 Element Order Natural
 Password No
 Comments The Account view contains the constant data from the chart of accounts that includes rollup codes, account category, account group, account status, start and end dates, and the account type information.
 Last Update 2005/02/03 14:30 IRV6325

Primary Data Source Elements	GLAccount Description	Column Name	Filter
	Account Key	AccountKey	
	Fully Formatted Account Number	Account	
	Account Description	AccountDesc	
	Unformatted Account Number	RawAccount	
	Main Account	MainAccountCode	
	Start Date	DateStart	
	End Date	DateEnd	
	Status	Status	
	Clear Balance	ClearBalance	
	Account Type	AccountType	
	Cash Flows Type	CashFlowsType	
	Rollup Code 1	RollupCode1	
	Rollup Code 2	RollupCode2	
	Rollup Code 3	RollupCode3	
	Rollup Code 4	RollupCode4	
	Account Group	AccountGroup	
	Account Category	AccountCategory	
	Company Code	CompanyCode	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	GLAccountCategory Account Category Description	AccountCategoryDesc	
Related Data Source Elements	GLAccountGroup Account Group Description Account Category Account Type Cash Flows Type	AccountGroupDesc AccountGroupAccountCategory AccountGroupAccountType AccountGroupCashFlowsType	
Related Data Source Elements	GLAccountType Account Type Description Account Category	AccountTypeDesc AccountTypeAccountCategory	
Related Data Source Elements	GLMainAccountNL Segment Number Main Account Description Main Account Short Description Start Date End Date Status Clear Balance Account Group Account Category Account Type Cash Flows Type Rollup Code 1 Rollup Code 2	MainAcctSegmentNo MainAccountDescription MainAccountShortDesc MainAcctDateStart MainAcctDateEnd MainAcctStatus MainAcctClearBalance MainAcctAccountGroup MainAcctAccountCategory MainAcctAccountType MainAcctCashFlowsType MainAcctRollupCode1 MainAcctRollupCode2	

Data Source and View Definitions

=====

vAccount

Related Data Source Elements	GLMainAccountNL Description	Column Name	Filter
	Rollup Code 3	MainAcctRollupCode3	
	Rollup Code 4	MainAcctRollupCode4	
	Company Code	MainAcctCompanyCode	
	Creation Date	MainAcctDateCreated	
	Creation Time	MainAcctTimeCreated	
	Creation User ID	MainAcctUserCreatedKey	
	Last Update Date	MainAcctDateUpdated	
	Last Update Time	MainAcctTimeUpdated	
	Last Update User ID	MainAcctUserUpdatedKey	
Groups	General Ledger Account Info		

Data Source and View Definitions
=====

vAccountCategory

View 00000298
 Sort by Account Category
 Element Order Natural
 Password No
 Comments The AccountCategory view contains the category code and description information.
 Last Update 2004/02/09 16:38 IRV6365

Primary Data Source	GLAccountCategory		
Elements	Description	Column Name	Filter

	Account Category	AccountCategory	
	Account Category Description	AccountCategoryDesc	

Groups General Ledger Account Info

Data Source and View Definitions
 =====

vAccountGroup

View 00000299
 Sort by Account Group
 Element Order Natural
 Password No
 Comments The AccountGroup view contains the group code, description, account category, account type, and cash flow code information.
 Last Update 2004/02/09 16:38 IRV6365

Primary Data Source Elements

GLAccountGroup
Description

Column Name

Filter

 Account Group AccountGroup
 Account Group Description AccountGroupDesc
 Account Category AccountCategory
 Account Type AccountType
 Cash Flows Type CashFlowsType

Groups

General Ledger Account Info

Data Source and View Definitions
 =====

vAccountHistory

View 00000300
 Sort by Account Number
 Element Order Natural
 Password No
 Comments The Account History view contains historical information on the chart of accounts that includes rollup codes, account category, account group, account status, start and end dates, and account type information.
 Last Update 2004/02/13 13:38 IRV05055

Primary Data Source Elements	GLAccountHistory Description	Column Name	Filter
	G/L Account Key	AccountKey	
	Fully Formatted Account Number	Account	
	GL Account Description	AccountDesc	
	Unformatted Account Number	RawAccount	
	Main Account Code	MainAccountCode	
	Date Start	DateStart	
	Date End	DateEnd	
	Status	Status	
	Clear Balance	ClearBalance	
	Account Type	AccountType	
	Cash Flows Type	CashFlowsType	
	Rollup Code 1	RollupCode1	
	Rollup Code	RollupCode2	
	Rollup Code (1)	RollupCode3	
	Rollup Code (2)	RollupCode4	
	Account Group	AccountGroup	
	Account Category	AccountCategory	
	Company Code	CompanyCode	
	Date Created	DateCreated	
	Time Created	TimeCreated	
	User Created Key	UserCreatedKey	
	Date Deleted	DateDeleted	
	Time Deleted	TimeDeleted	
	User Deleted Key	UserDeletedKey	
Related Data Source Elements	GLAccountCategory Account Category Description	AccountCategoryDesc	
Related Data Source Elements	GLAccountGroup Account Group Description Account Category Account Type Cash Flows Type	AccountGroupDesc AccountGroupAccountCategory AccountGroupAccountType AccountGroupCashFlowsType	
Related Data Source Elements	GLAccountType Account Type Description Account Category	AccountTypeDesc AcctTypeAccountCategory	
Related Data Source Elements	GLMainAccountNL Segment Number Main Account Description Main Account Short Description Start Date End Date Status Clear Balance Account Group Account Category Account Type Cash Flows Type Rollup Code 1 Rollup Code 2	MainAcctSegmentNo MainAccountDesc MainAccountShortDesc MainAcctDateStart MainAcctDateEnd MainAcctStatus MainAcctClearBalance MainAcctAccountGroup MainAcctAccountCategory MainAcctAccountType MainAcctCashFlowsType MainAcctRollupCode1 MainAcctRollupCode2	

Data Source and View Definitions
=====

vAccountHistory

Related Data Source Elements	GLMainAccountNL Description	Column Name	Filter
	Rollup Code 3	MainAcctRollupCode3	
	Rollup Code 4	MainAcctRollupCode4	
	Company Code	MainAcctCompanyCode	
	Creation Date	MainAcctDateCreated	
	Creation Time	MainAcctTimeCreated	
	Creation User ID	MainAcctUserCreatedKey	
	Last Update Date	MainAcctDateUpdated	
	Last Update Time	MainAcctTimeUpdated	
	Last Update User ID	MainAcctUserUpdatedKey	
Groups	General Ledger History		

Data Source and View Definitions
=====

vAccountMemo

View 00000301
Sort by Account Number+Memo Code+Sequence Number
Element Order Natural
Password No
Comments The AccountMemo view contains the memo code, description, the reminder start and end dates, expiration date, and memo text information.
Last Update 2004/02/13 13:40 IRV05055

Primary Data Source Elements	GLAccountMemo Description	Column Name	Filter
	GL Account Key	AccountKey	
	AccountDesc	AccountDesc	
	Memo Code	MemoCode	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	Auto DisplaySetting	AutoDisplaySetting	
	Memo Text	MemoText	
	Date Created	DateCreated	
	Time Created	TimeCreated	
	User Created ID	UserCreatedKey	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User Updated ID	UserUpdatedKey	

Groups General Ledger Account Info

Data Source and View Definitions
 =====

vAccountSegment

View 00000302
 Sort by Segment Number+Sub Account Code+Account Number
 Element Order Natural
 Password No
 Comments The AccountSegment view contains the segment number, sub account code, account number, and account description information.
 Last Update 2004/02/13 11:36 IRV05055

Primary Data Source Elements	GLAccountSegment Description	Column Name	Filter
	Segment Number	SegmentNo	
	Sub Account Code	SubAccountCode	
	Account Key	AccountKey	
	Account	Account	
	AccountDesc	AccountDesc	

Groups General Ledger Account Info

Data Source and View Definitions
 =====

vAccountsPayableDivisions

 View 00000305
 Sort by AP Division Number
 Element Order Natural
 Password No
 Comments The AccountsPayableDivisions view contains the division description along with the Accounts Payable, Cash, Freight, Discounts, Sales Tax, and Retention General Ledger accounts assigned to each division.
 Last Update 2006/01/30 15:51

Primary Data Source Elements	AP_Division Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	AP Division Description	APDivisionDesc	
	Accounts Payable Account Key	AccountsPayableAcctKey	
	Accounts Payable Account	AccountsPayableAcct	
	Accounts Payable Account Description	AccountsPayableAcctDesc	
	Discounts Earned Or Taken Account Key	DiscountsEarnedOrTakenAcctKey	
	Discounts Earned Or Taken Account	DiscountsEarnedOrTakenAcct	
	Discounts Earned Or Taken Account Description	DiscountsEarnedOrTakenAcctDesc	
	Cash Account Key	CashAcctKey	
	Cash Account	CashAcct	
	Cash Account Description	CashAcctDesc	
	Discounts Lost Account Key	DiscountsLostAcctKey	
	Discounts Lost Account	DiscountsLostAcct	
	Discounts Lost Account Description	DiscountsLostAcctDesc	
	Retention Payable Account Key	RetentionPayableAcctKey	
	Retention Payable Account	RetentionPayableAcct	
	Retention Payable Account Description	RetentionPayableAcctDesc	
	Freight Account Key	FreightAcctKey	
	Freight Account	FreightAcct	
	Freight Account Description	FreightAcctDesc	
	Sales Tax Account Key	SalesTaxAcctKey	
	Sales Tax Account	SalesTaxAcct	
	Sales Tax Account Description	SalesTaxAcctDesc	
	Non-Recoverable Tax Account Key	NonRecoverableTaxAcctKey	
	Non-Recoverable Tax Account	NonRecoverableTaxAcct	
	Non-Recoverable Tax Account Description	NonRecoverableTaxAcctDesc	
	Use Tax Account Key	UseTaxAcctKey	
	Use Tax Account	UseTaxAcct	
	Use Tax Account Description	UseTaxAcctDesc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Vendor Information

Data Source and View Definitions
 =====

vAccountsReceivableDivisions

 View 00000306
 Sort by AR Division Number
 Element Order Natural
 Password No
 Comments The AccountsReceivableDivisions view contains the division description along with the Accounts Receivable, Cash Sales , Freight, Discount, Sales Tax, Finance Charge, and Retention General Ledger accounts assigned to each division.
 Last Update 2005/02/03 10:01 IRV6325

Primary Data Source Elements	AR_Division Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	AR Division Description	ARDivisionDesc	
	Accounts Receivable Account Key	AccountsReceivableAcctKey	
	Accounts Receivable Account	AccountsReceivableAcct	
	Accounts Receivable Account Description	AccountsReceivableAcctDesc	
	Cash Account Key	CashAcctKey	
	Cash Account	CashAcct	
	Cash Account Description	CashAcctDesc	
	Discounts Allowed Account Key	DiscountsAllowedAcctKey	
	Discounts Allowed Account	DiscountsAllowedAcct	
	Discounts Allowed Account Description	DiscountsAllowedAcctDesc	
	Freight Account Key	FreightAcctKey	
	Freight Account	FreightAcct	
	Freight Account Description	FreightAcctDesc	
	Sales Tax Account Key	SalesTaxAcctKey	
	Sales Tax Account	SalesTaxAcct	
	Sales Tax Account Description	SalesTaxAcctDesc	
	Finance Charge Account Key	FinanceChrgAcctKey	
	Finance Charge Account	FinanceChrgAcct	
	Finance Charge Account Description	FinanceChrgAcctDesc	
	Retention Receivable Account Key	RetentionReceivableAcctKey	
	Retention Receivable Account	RetentionReceivableAcct	
	Retention Receivable Account Description	RetentionReceivableAcctDesc	
	Post Sales to GL Sub Account	PostSalesToGLSubAcct	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Customer Information

Data Source and View Definitions

=====

vAccountStructure

View 00000303
 Sort by Segment Number
 Element Order Natural
 Password No
 Comments The AccountStructure view contains the segment number, description, size, and type information.
 Last Update 2004/02/09 16:39 IRV6365

Primary Data Source
ElementsGLAccountStructure
Description

Column Name

Filter

Description	Column Name	Filter
Segment Number	SegmentNo	
Segment Description	SegmentDesc	
Segment Size	SegmentSize	
Segment Type	SegmentType	

Groups

General Ledger Account Info

Data Source and View Definitions
 =====

vAccountType

View 00000304
 Sort by Account Type
 Element Order Natural
 Password No
 Comments The AccountType view contains the account type code, description, and account category information.
 Last Update 2004/02/09 16:39 IRV6365

Primary Data Source Elements	GLAccountType Description	Column Name	Filter
	Account Type	AccountType	
	Account Type Description	AccountTypeDesc	
	Account Category	AccountCategory	

Groups General Ledger Account Info

Data Source and View Definitions
 =====

vAllocationEntry

View 00000307
 Sort by Allocation Number
 Element Order Natural
 Password No
 Comments The AllocationEntry view contains the constant data for allocations and account descriptions.
 Last Update 2004/02/13 11:55 IRV05055

Primary Data Source
 Elements

GLAllocationHeader Description	Column Name	Filter
Allocation Number	AllocationNo	
Allocation Description	AllocationDesc	
AccountKey	AccountKey	
Source Account Key	SourceAcct	
AllocationHeaderAcctDesc	SourceAcctDesc	
Allocation Method	AllocationMethod	
Allocation Basis	AllocationBasis	
Budget Code	BudgetCode	
Allocation Cycle	AllocationCycle	
Amount To Allocate	AmountToAllocate	
Journal Comment	JournalComment	
Source Journal	SourceJournal	
Journal Number	JournalNo	
Journal Type	JournalType	
Any Account Lines Exist	AccountLinesExist	
Last Posting Date	LastPostingDate	
Last Allocation Period	LastAllocationPer	
Last Allocation Year	LastAllocationYear	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	
Source Amount	SourceAmount	
Posting Amount	PostingAmount	

Related Data Source
 Elements

GLAllocationDetail		
Fully Formatted Account Number	AllocationDetailAcct	
AllocationDetailAcctDesc	AllocationDetailAcctDesc	
Template Account	TemplateAccount	
Masked Account	MaskedAccount	
Linked Value	LinkedValue	
Linked Account Key	LinkedAccountKey	
Linked Account	LinkedAccount	
Template Linked Account	TemplateLinkedAcct	
Comment	PostingComment	
Quantity	Quantity	
Percentage	AllocationPercent	
Credit Amount	CreditAmount	
Debit Amount	DebitAmount	
Line Key	LineKey	
Line Sequence Number	LineSeqNo	

Groups Allocations

Data Source and View Definitions
 =====

vAPCheckEntry

View 00000287
 Sort by AP Division Number+Vendor Number+Check Entry Number
 Element Order Natural
 Password No
 Comments The APCheckEntry view contains check information currently being processed in Check Maintenance. This view also includes vendor constant data and bank information.
 Last Update 2006/01/20 14:34 IRV6325

Primary Data Source Elements	AP_CheckHeader Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Check Entry Number	CheckEntryNo	
	AP Check Number	CheckNo	
	Check Date	CheckDate	
	Check Printed	CheckPrinted	
	Stub Printed	StubPrinted	
	Check Comment	CheckComment	
	Bank Code	BankCode	
	Check Amount	CheckAmt	
	Discount Amount	DiscountAmt	
	Number Of Detail Lines	NumberOfDetailLines	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AP_CheckDetail		
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	AP Invoice Number	InvoiceNo	
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Comment	Comment	
	Payment Amount	PaymentAmt	
	Discount Amount	CheckDetailDiscountAmt	
	Unapplied Discount Amount	UnappliedDiscountAmt	
Related Data Source Elements	AP_VendorNL		
	Vendor Name	VendorName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	

Data Source and View Definitions

=====

vAPCheckEntry

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	
	Vendor Comment	VendorComment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
Related Data Source Elements	GLBank		
	Bank Code Description	BankDesc	
	Cash Account Key	CashAccountKey	
	Bank Cash Account	BankCashAcct	
	Bank Cash Account Description	BankCashAcctDesc	
	Bank Account Number	BankAccountNo	
	Next Check Number For This Bank	NextCheckNo	
	Check Printing Status	CheckPrintingStatus	
	Current Bank Balance	CurrentBankBalance	
	Outstanding Check Total	OutstandingCheckTotal	
	Number of Outstanding Checks	NumberOutstandingChecks	
	Outstanding Deposit Total	OutstandingDepositTotal	
	Number of Outstanding Deposits	NoOutstandingDeposits	
	Outstanding Adjustment Total	OutstandingAdjustTotal	
	Number of Outstanding Adjustment	NumberOutstandingAdjust	
	Statement Balance	StatementBalance	
Groups	Vendor Payments		

Data Source and View Definitions
 =====

vAPCheckHistory

View 00000288
 Sort by Bank Code+AP Check Number+Check Sequence Number
 Element Order Natural
 Password No
 Comments The APCheckHistory view contains historical check information for printed and manual checks. This view also includes vendor constant data and bank information.
 Last Update 2006/01/20 14:33 IRV6325

Primary Data Source AP_CheckHistoryHeader
 Elements Description Column Name Filter

Bank Code	BankCode
AP Check Number	CheckNo
Check Sequence Number	CheckSeqNo
Check Type	CheckType
Check Date	CheckDate
AP Division Number	APDivisionNo
Vendor Number	VendorNo
AP Division Description	APDivisionDesc
Vendor Name	VendorName
Payee Name	PayeeName
Source Journal	SourceJournal
Source Journal Batch Number	SourceJournalBatchNo
Check Comment	CheckComment
Transaction Date	TransactionDate
Transfer AP Division Number	TransferAPDivisionNo
Transfer Vendor Number	TransferVendorNo
Transfer AP Division Description	TransferAPDivisionDesc
Transfer AP Invoice Number	TransferInvoiceNo
Transfer Invoice Date	TransferInvoiceDate
Transfer Form 1099	TransferForm1099
Transfer Box 1099	TransferBox1099
Transfer Discount Amount	TransferDiscountAmt
Check Amount	CheckAmt
Last Update Date	DateUpdated
Last Update Time	TimeUpdated
Last Update User ID	UserUpdatedKey

Related Data Source AP_CheckHistoryDetail
 Elements Description Column Name

AP Invoice Number	InvoiceNo
Invoice Sequence Number	InvoiceSeqNo
Invoice Date	InvoiceDate
AP Division Number	CheckHistoryDetailAPDivisionNo
Vendor Number	CheckHistoryDetailVendorNo
AP Division Description	CheckHistoryDetailAPDivisionDesc
Vendor Name	CheckHistoryDetailVendorName
Comment	Comment
1099 Form	Form1099
1099 Box	Box1099
Amount Paid	AmountPaid
Discount Amount	DiscountAmt
Unapplied Discount Amount	UnappliedDiscountAmt
Retention Amount	RetentionAmt

Related Data Source AP_VendorNL
 Elements Description Column Name

Address Line 1	AddressLine1
Address Line 2	AddressLine2
Address Line 3	AddressLine3
City	City
State	State
Zip Code	ZipCode
Country Code	CountryCode
Primary Contact Code	PrimaryContact

Data Source and View Definitions

=====

vAPCheckHistory

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	
	Vendor Comment	VendorComment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	VendorForm1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	VendorBox1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	GLBank		
	Bank Code Description	BankDesc	
	Cash Account Key	CashAccountKey	
	Bank Cash Account	BankCashAcct	
	Bank Cash Account Description	BankCashAcctDesc	
	Bank Account Number	BankAccountNo	
	Next Check Number For This Bank	NextCheckNo	
	Check Printing Status	CheckPrintingStatus	
	Current Bank Balance	CurrentBankBalance	
	Outstanding Check Total	OutstandingCheckTotal	
	Number of Outstanding Checks	NumberOutstandingChecks	
	Outstanding Deposit Total	OutstandingDepositTotal	
	Number of Outstanding Deposits	NoOutstandingDeposits	
	Outstanding Adjustment Total	OutstandingAdjustTotal	
	Number of Outstanding Adjustment	NumberOutstandingAdjust	
	Statement Balance	StatementBalance	

vAPCheckHistory

Groups

Vendor History

Data Source and View Definitions
 =====

vAPInvoiceEntry

View 00000289
 Sort by AP Division Number+Vendor Number+Invoice Number
 Element Order Natural
 Password No
 Comments The APInvoiceEntry view contains invoice information currently being processed in Invoice Data Entry. This view also includes vendor constant data.
 Last Update 2006/01/20 14:38 IRV6325

Primary Data Source Elements	AP_InvoiceHeader Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Invoice Number	InvoiceNo	
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Hold Payment	HoldPayment	
	Comment	Comment	
	Job Number	JobNo	
	Adjustment	Adjustment	
	Recurring Invoice	RecurringInvoice	
	Prepaid Apply To AP Invoice Numb	PrepaidApplyToInvoiceNo	
	Prepaid Payment Invoice Date	PrepaidPaymentDate	
	Prepaid Check Number	PrepaidCheckNo	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Batch Number	BatchNo	
	Tax Schedule	TaxSchedule	
	Tax Class	TaxClass	
	Invalid Tax Calculation	InvalidTaxCalc	
	Use Tax	UseTax	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Prepayment Amount	PrepaymentAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_InvoiceDetail	Line Key
	Line Key	LineKey
	Line Sequence Number	LineSeqNo
	Account Key	AccountKey
	Invoice Line Account	InvoiceLineAcct
	Invoice Line Account Description	InvoiceLineAcctDesc
	Job Number	InvoiceDetailJobNo
	Job Description	JobDesc
	Cost Code	CostCode
	Cost Type	CostType

Data Source and View Definitions

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vAPInvoiceEntry

Related Data Source Elements	AP_InvoiceDetail Description	Column Name	Filter
	Unit Of Measure	UnitOfMeasure	
	Comment Text	CommentText	
	Transfer AP Division Number	TransferAPDivisionNo	
	Transfer Vendor Number	TransferVendorNo	
	Transfer AP Division Description	TransferAPDivisionDesc	
	Transfer Invoice Number	TransferInvoiceNo	
	Transfer 1099 Form	TransferForm1099	
	Transfer 1099 Box	TransferBox1099	
	Quantity	Quantity	
	Amount	Amount	
	Retention Rate	RetentionRate	
	Unit Cost	UnitCost	
	Retention Amount	InvoiceDetailRetentionAmt	
	Transfer Discount	TransferDiscount	
Related Data Source Elements	AP_VendorNL		
	Vendor Name	VendorName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	VendorTermsCode	
	Terms Code Description	VendorTermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	VendorHoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	VendorTaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	VendorTaxClass	
	Account Key	VendorAccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	VendorSeparateCheck	
	Vendor Comment	VendorComment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	VendorForm1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	VendorBox1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	VendorRetentionRate	

Data Source and View Definitions

=====

vAPInvoiceEntry

Related Data Source
ElementsAP_VendorNL
Description

Column Name

Filter

Average Days To Pay AverageDaysToPay
Average Days Over Due AverageDaysOverDue
Balance Due BalanceDue
Number Of Invoices To Use In Cal NumberOfInvToUseInCalc

Groups

Vendor Invoices

Data Source and View Definitions
 =====

vAPInvoiceEntryJobDistribution

 View 00000290
 Sort by AP Division Number+Vendor Number+Invoice Number+Line Key
 Element Order Natural
 Password No
 Comments The APInvoiceEntryJobDistribution view contains job distribution information currently being processed in Invoice Data Entry. This view also includes vendor constant data.
 Last Update 2006/01/20 15:16 IRV6325

Primary Data Source Elements	AP_InvoiceDetailJobDetail Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Invoice Number	InvoiceNo	
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	Account Key	AccountKey	
	Invoice Line Account	InvoiceLineAcct	
	Invoice Line Account Description	InvoiceLineAcctDesc	
	Job Number	JobNo	
	Job Description	JobDesc	
	Cost Code	CostCode	
	Cost Type	CostType	
	Unit Of Measure	UnitOfMeasure	
	Comment Text	CommentText	
	Transfer AP Division Number	TransferAPDivisionNo	
	Transfer Vendor Number	TransferVendorNo	
	Transfer AP Division Description	TransferAPDivisionDesc	
	Transfer Invoice Number	TransferInvoiceNo	
	Transfer 1099 Form	TransferForm1099	
	Transfer 1099 Box	TransferBox1099	
	Quantity	Quantity	
	Amount	Amount	
	Retention Rate	RetentionRate	
	Unit Cost	UnitCost	
	Retention Amount	RetentionAmt	
	Transfer Discount	TransferDiscount	
Related Data Source Elements	AP_JobDistributionDetail		
	Cost Code Description	CostCodeDesc	
	Distribution Amount	DistributionAmt	
	Retention Amount	JobDistDetailRetentionAmt	
	Balance	Balance	
	Amount Applied Today	AmountAppliedToday	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AP_VendorNL		
	Vendor Name	VendorName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	

Data Source and View Definitions
 =====

vAPInvoiceEntryJobDistribution

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Account Key	VendorAccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	
	Vendor Comment	Comment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	VendorRetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	

Groups Job Cost Information, Vendor Invoices

Data Source and View Definitions
 =====

vAPInvoiceEntryTaxDetail

 View 00000291
 Sort by AP Division Number+Vendor Number+AP Invoice Number+Schedule Sequence Number+Tax Code+Tax Class
 Element Order Natural
 Password No
 Comments The APInvoiceEntryTaxDetail view contains tax detail information for invoices currently being processed in Invoice Data Entry.
 Last Update 2006/01/20 14:40 IRV6325

Primary Data Source Elements	AP_InvoiceTaxDetail Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	AP Invoice Number	InvoiceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Tax Class	TaxClass	
	Purchases Taxable	PurchasesTaxable	
	Taxable Purchases Amount	TaxablePurchasesAmt	
	Non-Taxable Purchases Amount	NonTaxablePurchasesAmt	
	Exempt Purchases Amount	ExemptPurchasesAmt	
	Use Taxable Purchases Amount	UseTaxablePurchasesAmt	
	Tax Rate	TaxRate	
	Non-Recoverable Percent	NonRecoverablePercent	

Related Data Source Elements	AP_InvoiceHeaderNL		
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Hold Payment	HoldPayment	
	Comment	Comment	
	Job Number	JobNo	
	Adjustment	Adjustment	
	Recurring Invoice	RecurringInvoice	
	Prepaid Apply To AP Invoice Numb	PrepaidApplyToInvoiceNo	
	Prepaid Payment Invoice Date	PrepaidPaymentDate	
	Prepaid Check Number	PrepaidCheckNo	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Batch Number	BatchNo	
	Tax Schedule	TaxSchedule	
	Tax Class	InvoiceHeaderTaxClass	
	Invalid Tax Calculation	InvalidTaxCalc	
	Use Tax	UseTax	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Prepayment Amount	PrepaymentAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	

Data Source and View Definitions
=====vAPIInvoiceEntryTaxDetail

Related Data Source Elements	AP_InvoiceHeaderNL Description	Column Name	Filter
	Last Update User ID	UserUpdatedKey	
Groups	Vendor Invoices		

Data Source and View Definitions
 =====

vAPInvoiceEntryTaxSummary

 View 00000292
 Sort by AP Division Number+Vendor Number+AP Invoice Number+Schedule Sequence Number+Tax Code
 Element Order Natural
 Password No
 Comments The APInvoiceEntryTaxSummary view contains tax summary information for invoices currently being processed in Invoice Data Entry.
 Last Update 2006/01/20 14:40 IRV6325

Primary Data Source Elements	AP_InvoiceTaxSummary Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	AP Invoice Number	InvoiceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Overridden	Overridden	
	Expense To Vendor/Item	ExpenseToVendorItem	
	Use Exemptions On File	UseExemptionsOnFile	
	Taxable Purchases Amount	TaxablePurchasesAmt	
	Non-Taxable Purchases Amount	NonTaxablePurchasesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Non-Taxable Freight Amount	NonTaxableFreightAmt	
	Exempt Purchases Amount	ExemptPurchasesAmt	
	Use Tax Amount	UseTaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Tax Amount	TaxAmt	

Related Data Source Elements	AP_InvoiceHeaderNL		
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Hold Payment	HoldPayment	
	Comment	Comment	
	Job Number	JobNo	
	Adjustment	Adjustment	
	Recurring Invoice	RecurringInvoice	
	Prepaid Apply To AP Invoice Numb	PrepaidApplyToInvoiceNo	
	Prepaid Payment Invoice Date	PrepaidPaymentDate	
	Prepaid Check Number	PrepaidCheckNo	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Batch Number	BatchNo	
	Tax Schedule	TaxSchedule	
	Tax Class	TaxClass	
	Invalid Tax Calculation	InvalidTaxCalc	
	Use Tax	UseTax	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Prepayment Amount	PrepaymentAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	InvoiceHeaderTaxAmt	
	Non-Recoverable Amount	InvoiceHeaderNonRecoverableAmt	

Data Source and View Definitions
=====vAPIInvoiceEntryTaxSummary

Related Data Source Elements	AP_InvoiceHeaderNL Description	Column Name	Filter
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Groups	Vendor Invoices		

Data Source and View Definitions
 =====

vAPRepetitiveInvoiceEntry

 View 00000293
 Sort by AP Division Number+Vendor Number+Reference Number
 Element Order Natural
 Password No
 Comments The APRepetitiveInvoiceEntry view contains information entered in Repetitive Invoice Entry. This view also includes v
 endor constant data.
 Last Update 2006/01/20 14:41 IRV6325

Primary Data Source Elements	AP_RepetitiveInvoiceHeader Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Reference Number	ReferenceNo	
	Select Cycle Code	SelectCycleCode	
	Start Billing Date	StartBillingDate	
	Terms Code	TermsCode	
	Comment	Comment	
	Last Billed Date	LastBilledDate	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Tax Schedule	TaxSchedule	
	Tax Class	TaxClass	
	Use Tax	UseTax	
	Number Of Payments To Make	NumberOfPaymentsToMake	
	Number Of Payments Made	NumberOfPaymentsMade	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Original Balance	OriginalBalance	
	Billed To Date Amount	BilledToDateAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_RepetitiveInvoiceDetail Reference Number	RepInvDetReferenceNo
	Line Key	LineKey
	Line Sequence Number	LineSeqNo
	Account Key	AccountKey
	Comment Text	CommentText
	Amount	Amount

Related Data Source Elements	AP_VendorNL Vendor Name	VendorName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Primary Contact Code	PrimaryContact

Data Source and View Definitions
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vAPRepetitiveInvoiceEntry

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	VendorTermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	VendorTaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	VendorTaxClass	
	Account Key	VendorAccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	VendorSeparateCheck	
	Vendor Comment	VendorComment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	VendorForm1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	VendorBox1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
Groups	Vendor Invoices		

Data Source and View Definitions
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vAPRepetitiveInvoiceEntryTaxDet

 View 00000294
 Sort by AP Division Number+Vendor Number+Reference Number+Schedule Sequence Number+Tax Code+Tax Class
 Element Order Natural
 Password No
 Comments The APRepetitiveInvoiceEntryTaxDet view contains tax detail information for invoices in Repetitive Invoice Data Entry
 Last Update 2006/01/30 15:52

Primary Data Source Elements	AP_RepetitiveInvoiceTaxDetail Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Reference Number	ReferenceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Tax Class	TaxClass	
	Purchases Taxable	PurchasesTaxable	
	Taxable Purchases Amount	TaxablePurchasesAmt	
	Non-Taxable Purchases Amount	NonTaxablePurchasesAmt	
	Exempt Purchases Amount	ExemptPurchasesAmt	
	Use Taxable Purchases Amount	UseTaxablePurchasesAmt	
	Tax Rate	TaxRate	
	Non-Recoverable Percent	NonRecoverablePercent	

Related Data Source Elements	AP_RepetitiveInvoiceHeaderNL		
	Reference Number	RepInvHdrReferenceNo	
	Select Cycle Code	SelectCycleCode	
	Start Billing Date	StartBillingDate	
	Terms Code	TermsCode	
	Comment	Comment	
	Last Billed Date	LastBilledDate	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Tax Schedule	TaxSchedule	
	Tax Class	RepInvHdrTaxClass	
	Use Tax	UseTax	
	Number Of Payments To Make	NumberOfPaymentsToMake	
	Number Of Payments Made	NumberOfPaymentsMade	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Original Balance	OriginalBalance	
	Billed To Date Amount	BilledToDateAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Vendor Invoices

Data Source and View Definitions
 =====

vAPRepetitiveInvoiceEntryTaxSum

 View 00000295
 Sort by AP Division Number+Vendor Number+Reference Number+Schedule Sequence Number+Tax Code
 Element Order Natural
 Password No
 Comments The APRepetitiveInvoiceEntryTaxSum view contains tax summary information for invoices in Repetitive Invoice Data Entry.
 Last Update 2006/01/30 15:52

Primary Data Source Elements	AP_RepetitiveInvoiceTaxSummary Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Reference Number	ReferenceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Expense To Vendor/Item	ExpenseToVendorItem	
	Use Exemptions On File	UseExemptionsOnFile	
	Taxable Purchases Amount	TaxablePurchasesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Non-Taxable Purchases Amount	NonTaxablePurchasesAmt	
	Non-Taxable Freight Amount	NonTaxableFreightAmt	
	Exempt Purchases Amount	ExemptPurchasesAmt	
	Use Tax Amount	UseTaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Tax Amount	TaxAmt	

Related Data Source Elements	AP_RepetitiveInvoiceHeaderNL	Reference Number	RepInvHdrReferenceNo
	Select Cycle Code	SelectCycleCode	
	Start Billing Date	StartBillingDate	
	Terms Code	TermsCode	
	Comment	Comment	
	Last Billed Date	LastBilledDate	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Tax Schedule	TaxSchedule	
	Tax Class	TaxClass	
	Use Tax	UseTax	
	Number Of Payments To Make	NumberOfPaymentsToMake	
	Number Of Payments Made	NumberOfPaymentsMade	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Original Balance	OriginalBalance	
	Billed To Date Amount	BilledToDateAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	RepInvHdrTaxAmt	
	Non-Recoverable Amount	RepInvHdrNonRecoverableAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Vendor Invoices

Data Source and View Definitions
 =====

vAPSalesTaxDetail

View 00000296
 Sort by Tax Code+Transaction Date+AP Invoice Number
 Element Order Natural
 Password No
 Comments The APSalesTaxDetail view contains historical tax detail information for processed invoices.
 Last Update 2006/01/20 14:43 IRV6325

Primary Data Source
 Elements

AP_SalesTax Description	Column Name	Filter
Tax Code	TaxCode	
Transaction Date	TransactionDate	
AP Invoice Number	InvoiceNo	
AP Division Number	APDivisionNo	
Vendor Number	VendorNo	
AP Division Description	APDivisionDesc	
Vendor Name	VendorName	
Module Code	ModuleCode	
Source Journal Number	SourceJournalNo	
Primary Tax Code	PrimaryTaxCode	
Exemption Number	ExemptionNo	
Override	Override	
Taxable Purchases Amount	TaxablePurchasesAmt	
Non Taxable Purchases Amount	NonTaxablePurchasesAmt	
Taxable Freight Amount	TaxableFreightAmt	
Non-Taxable Freight Amount	NonTaxableFreightAmt	
Tax Amount	TaxAmt	
Use Tax Amount	UseTaxAmt	
Taxable Tax Amount	TaxableTaxAmt	
Exempt Purchases Amount	ExemptPurchasesAmt	
Non-Recoverable Amount	NonRecoverableAmt	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Groups Sales Tax Information

Data Source and View Definitions
 =====

vAudit

View 00000308
 Sort by User Key+Date+Sequence Number
 Element Order Natural
 Password No
 Comments The Audit view contains information on the addition and deletion of accounts and information on changes made to existing accounts. This includes the user ID of the individual who made the addition, deletion, or change, along with the new and old values.
 Last Update 2005/01/11 16:02 IRV6325

Primary Data Source Elements	GLAudit Description	Column Name	Filter
	User Key	UserKey	
	Date	Date	
	G/L Account Key	AccountKey	
	AuditAcctDesc	AuditAcctDesc	
	Audit Transaction Type	TransactionType	
	Field Name	FieldName	
	Original Field Value	FieldValueOriginal	
	New Field Value	NewFieldValue	
	Sequence Number	SequenceNo	
	Workstation Name	WorkstationName	

Groups General Ledger Account Info

Data Source and View Definitions
 =====

vBank

View 00000312
 Sort by Bank Code
 Element Order Natural
 Password No
 Comments The Bank view contains bank information such as the bank account number, cash account, next starting check number, and information on outstanding checks, deposits, and adjustments.
 Last Update 2004/02/13 13:42 IRV05055

Primary Data Source Elements

GLBank Description	Column Name	Filter
Bank Code	BankCode	
Bank Code Description	BankDesc	
Cash Account Key	CashAccountKey	
Bank Cash Account	BankCashAcct	
Bank Cash Account Description	BankCashAcctDesc	
Bank Account Number	BankAccountNo	
Next Check Number For This Bank	NextCheckNo	
Check Printing Status	CheckPrintingStatus	
Current Bank Balance	CurrentBankBalance	
Outstanding Check Total	OutstandingCheckTotal	
Number of Outstanding Checks	NumberOutstandingChecks	
Outstanding Deposit Total	OutstandingDepositTotal	
Number of Outstanding Deposits	NoOutstandingDeposits	
Outstanding Adjustment Total	OutstandingAdjustTotal	
Number of Outstanding Adjustment	NumberOutstandingAdjust	
Statement Balance	StatementBalance	

Groups Bank Information

Data Source and View Definitions
 =====

vBankTransactions

 View 00000313
 Sort by Bank Code+Document Type+Check Number+Transaction Date+Entry Number
 Element Order Natural
 Password No
 Comments The BankTransactions view contains current information for checks, deposits, and adjustments, and includes the type of transaction. This view also includes the bank's constant data.
 Last Update 2005/01/21 14:07 IRV6325

Primary Data Source Elements	BR_Transaction Description	Column Name	Filter
	Bank Code	BankCode	
	Document Type	DocumentType	
	Check Number	CheckNo	
	Transaction Date	TransactionDate	
	Entry Number	EntryNo	
	Source Module	SourceModule	
	Adjustment Type	AdjustmentType	
	Document Date	DocumentDate	
	Check Type	CheckType	
	Check Date	CheckDate	
	Cleared Bank	ClearedBank	
	Reference Number	ReferenceNo	
	Check Payee Name	CheckPayeeName	
	Deposit Adjustment Comment	DepositAdjustComment	
	Check Amount	CheckAmt	
	Document Amount	DocumentAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	GLBank		
	Bank Code Description	BankDesc	
	Cash Account Key	CashAccountKey	
	Bank Cash Account	BankCashAcct	
	Bank Cash Account Description	BankCashAcctDesc	
	Bank Account Number	BankAccountNo	
	Next Check Number For This Bank	NextCheckNo	
	Check Printing Status	CheckPrintingStatus	
	Current Bank Balance	CurrentBankBalance	
	Outstanding Check Total	OutstandingCheckTotal	
	Number of Outstanding Checks	NumberOutstandingChecks	
	Outstanding Deposit Total	OutstandingDepositTotal	
	Number of Outstanding Deposits	NoOutstandingDeposits	
	Outstanding Adjustment Total	OutstandingAdjustTotal	
	Number of Outstanding Adjustment	NumberOutstandingAdjust	
	Statement Balance	StatementBalance	

Groups Checks/Deposits/Adjustments

Data Source and View Definitions
 =====

vBillDetail

View 00000314
 Sort by 0
 Element Order Natural
 Password No
 Comments The BillDetail view contains the constant data for parent items and the components, option categories, revisions, miscellaneous charges and comments associated with the bill. This view also includes inventory and item warehouse detail
 Last Update 2004/02/12 16:01 IRV05055

Primary Data Source Elements	BillMaterialsHeader Description	Column Name	Filter
	BillNumber	BillNumber	
	Revision	Revision	
	OptionCategory	OptionCategory	
	OptionCode	OptionCode	
	BillDescription1	BillDescription1	
	BillDescription2	BillDescription2	
	BillType	BillType	
	DrawingNumber	DrawingNumber	
	DrawingRevision	DrawingRevision	
	LastUsedDate	LastUsedDate	
	RoutingNumber	RoutingNumber	
	DoesBillHaveOptions	DoesBillHaveOptions	
	CurrentRevision	CurrentRevision	
	DoesOptionInteractionsExist	DoesOptionInteractionsExist	
	AreAnyOptionCategoriesDefined	AreAnyOptionCategoriesDefined	
	PrintComponentDetail	PrintComponentDetail	
	MaxLotSize	MaxLotSize	
	YieldPercent	YieldPercent	
	OptionDescription1	OptionDescription1	
	OptionDescription2	OptionDescription2	
	StepNumber	StepNumber	
	OptionPrice	OptionPrice	

Related Data Source Elements	BillMaterialsDetail		
	Bill Revision Code (Optional	RevisionCode	
	Option Category	OptionCategoryDetail	
	Option Code	OptionCodeDetail	
	Component Item Code	ComponentItemCode	
	Line Type (1=Component Line	LineType	
	Component Revision Code	ComponentRevision	
	Engineering Drawing Find Number	EngDrawingFindNumber	
	Add Eo#	EngChgAddNumber	
	Add Date	EngChgAddDate	
	Delete Eo#	EngChgDeleteNumber	
	Delete Date	EngChgDeleteDate	
	Work Order Step Where 1st Needed	WorkOrderStepNumber	
	Bill Type (Blank If Not A Bill	BillTypeDetail	
	Line Index (for UDF	LineIndex	
	Quantity Per Assembly (@ Std U/M	QtyPerBill	
	Scrap Percent	ScrapPercent	
	/C	C	
	Comment Code (Blank=Nof Comment	CommentCode	
	Comment	Comment	
	"/"	MiscCharge	
	Miscellaneous Code ("M"=Nof	MiscChrgCode	
	Misc Code Description	MiscChargeDescription	
	Charge G/L Account	MiscChargeAcct	
	MiscChargeAcctDesc	MiscChargeAcctDesc	
	Post By Warehouse? (Y/N	PostByWhse	
	Setup Charge? (Y/N	SetupCharge	
	Unit Of Measure	MiscChargeUM	

Data Source and View Definitions

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vBillDetail

Related Data Source
ElementsBillMaterialsDetail
Description

Column Name

Filter

Standard Cost Per U/M
IMItem
IMItemDescStandardCostPerUM
IMItem
IMItemDesc

Groups

Inventory Production

Data Source and View Definitions
 =====

vBOMLotAndSerialNumHistory

View 00000309
 Sort by 0
 Element Order Natural
 Password No
 Comments The BOMLotAndSerialNumHistory view contains historical information for produced lot and serial numbers.
 Last Update 2004/02/12 16:01 IRV05055

Primary Data Source Elements	BMLotAndSerialNumberHistory Description	Column Name	Filter
	ProductionNumber	ProductionNumber	
	LotSerialNumber	LotSerialNumber	
	QtyShipped	QtyShipped	
	SeqLineNumber	SeqLineNumber	
Groups	Inventory History, Inventory Production, Production History		

Data Source and View Definitions
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vBOMMiscellaneousCodes

View 00000310
 Sort by 0
 Element Order Natural
 Password No
 Comments The BOMMiscellaneousCodes view contains the constant data for miscellaneous charge codes and comment code information
 Last Update 2003/12/18 14:26 IRV6365

Primary Data Source Elements	BMMiscellaneousCodes Description	Column Name	Filter
	MiscChrgCode	MiscChrgCode	
	Type	Type	
	MiscChrgDescription	MiscChrgDescription	
	MiscChrgGLAcct	MiscChargeAcct	
	MiscChargeAcctDesc	MiscChargeAcctDesc	
	PostByWhse	PostByWhse	
	SetupCharge	SetupCharge	
	MiscChrgUM	MiscChrgUM	
	MiscChrgStdCost	MiscChrgStdCost	
	/C	CommentC	
	CommentCode	CommentCode	
	CommentOpen	CommentOpen	
	Comment	Comment	

Groups Inventory Production

Data Source and View Definitions

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vBOMProductionHistory

View 00000311
 Sort by 0
 Element Order Natural
 Password No
 Comments The BOMProductionHistory view contains historical information for production and disassembly entries and component and miscellaneous charge/item information. The view also includes lot and serial number, inventory, and warehouse information.
 Last Update 2004/02/12 16:11 IRV05055

Primary Data Source Elements

BMProductionHistory

Description

Column Name

Filter

Description	Column Name	Filter
ProductionEntryNumber	ProductionEntryNumber	
SequenceLineNumber	SequenceLineNumber	
RecordType	RecordType	
ProductionDate	ProductionDate	
BillNumber	BillNumber	
BillRevision	BillRevision	
BillOptionCodes	BillOptionCodes	
EffectiveDate	EffectiveDate	
ParentWhse	ParentWhse	
LotBeginningSerialNumber	LotBeginningSerialNumber	
Disassembly	Disassembly	
DisassemblyType	DisassemblyType	
RegisterNumber	RegisterNumber	
HeaderProductionQuantity	HeaderProductionQuantity	
HeaderDisassemblyIMCost	HeaderDisassemblyIMCost	
ComponentItemCode	ComponentItemCode	
ComponentRevisionCode	ComponentRevisionCode	
ComponentWhse	ComponentWhse	
ComponentLineGLAcct	ComponentLineAcct	
ComponentLineAcctDesc	ComponentLineAcctDesc	
Valuation	Valuation	
ItemNumber	ItemNumber	
Description	Description	
ComponentQtyPerAssembly	ComponentQtyPerAssembly	
ComponentExtendedQty	ComponentExtendedQty	
ComponentUnitCost	ComponentUnitCost	
/C	C	
CommentCode	CommentCode	
Comment	Comment	
MiscChrg	MiscChrg	
MiscChrgCode	MiscChrgCode	
MiscChrgDescription	MiscChrgDescription	
MiscChrgChrgAcct	MiscChargeAcct	
MiscChargeAcctDesc	MiscChargeAcctDesc	
MiscChrgUM	MiscChrgUM	
MiscChrgQtyPerAssembly	MiscChrgQtyPerAssembly	
MiscChrgExtendedQty	MiscChrgExtendedQty	
StandardCostPerUM	StandardCostPerUM	

Related Data Source Elements

IMWarehouseCode

WhseDescription

ShipToAddressName

ShipToAddressLine1

ShipToAddressLine2

ShipToAddressLine3

PostToGLSubAccount

WhseDescription

ShipToAddressName

ShipToAddressLine1

ShipToAddressLine2

ShipToAddressLine3

PostToGLSubAccount

Related Data Source Elements

IMInventoryNL

ItemDescription

ExtendedDescription

ProductLine

ItemDescription

ExtendedDescription

ProductLine

Data Source and View Definitions

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vBOMProductionHistory

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	ProductLineDescription	ProductLineDescription	
	ProductType	ProductType	
	Valuation	InventoryValuation	
	PriceCode	PriceCode	
	BackordersAllowed	BackordersAllowed	
	InternetEnabled	InternetEnabled	
	DetailSalesHistory	DetailSalesHistory	
	Commission	Comm	
	StdUM	StdUM	
	PurchaseUM	PurchaseUM	
	SalesUM	SalesUM	
	DefaultWhse	DefaultWhse	
	DefaultWhseDesc	DefaultWhseDesc	
	Weight	Weight	
	PrimaryVendorDivision	PrimaryVendorDivision	
	PrimaryVendorNumber	PrimaryVendorNumber	
	ImageFile	ImageFile	
	DateLastSold	DateLastSold	
	DateLastRecpt	DateLastRecpt	
	Category1	Category1	
	Category2	Category2	
	Category3	Category3	
	Category4	Category4	
	NameOfSale	NameOfSale	
	SaleStartingDate	SaleStartingDate	
	SaleEndingDate	SaleEndingDate	
	SaleTypeDiscntSale	SaleTypeDiscntSale	
	AlternateItems	AlternateItems	
	PriceByItem	PriceByItem	
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	
	PriceByCustomerNumber	PriceByCustomerNumber	
	TradeDiscount	TradeDiscount	
	ExplodeKit	ExplodeKit	
	ReturnsAllowed	ReturnsAllowed	
	RestockingMethod	RestockingMethod	
	NextLotSerialNumber	NextLotSerialNumber	
	InventoryCycle	InventoryCycle	
	RoutingNumber	RoutingNumber	
	ProcureTypeBuyMakeSub	ProcureTypeBuyMakeSub	
	PlannerCode	PlannerCode	
	BuyerCode	BuyerCode	
	PlannedByMrp	PlannedByMrp	
	LowLevelCode	LowLevelCode	
	PrntRecptLabels	PrntRecptLabels	
	DetailReceiptHistory	DetailReceiptHistory	
	AllocateLandedCost	AllocateLandedCost	
	TaxClass	TaxClass	
	AllowCostOverrideROG	AllowCostOverrideROG	
	WarrantyCode	WarrantyCode	
	WarrantyCodeDesc	WarrantyCodeDesc	
	CommissionRate	CommRate	
	BaseCommAmount	BaseCommAmount	
	PurchaseUMFactor	PurchaseUMFactor	
	SalesUMFactor	SalesUMFactor	
	SuggestedRetailPrice	SuggestedRetailPrice	
	StdPrice	StdPrice	
	StdCost	StdCost	
	LastCost	LastCost	
	AveCost	AveCost	
	SalePriceDiscountPct	SalePriceDiscountPct	

Data Source and View Definitions
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vBOMProductionHistory

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	TotalQtyOnHand	TotalQtyOnHand	
	AverageBackOrderFillDays	AverageBackOrderFillDays	
	LastAllocatedCost	LastAllocatedCost	
	Volume	Volume	
	RestockingCharge	RestockingCharge	
	AlternateItem1	AlternateItem1	
	AlternateItem2	AlternateItem2	
	AlternateItem3	AlternateItem3	
	AlternateItem4	AlternateItem4	
	AlternateItem5	AlternateItem5	
	AlternateItem6	AlternateItem6	
	AlternateItem7	AlternateItem7	
	AlternateItem8	AlternateItem8	
Related Data Source Elements	BMOptionsCategories		
	BillRevisionCode	BillRevisionCode	
	Option1Description	Option1Description	
	Option2Description	Option2Description	
	Option3Description	Option3Description	
	Option4Description	Option4Description	
	Option5Description	Option5Description	
	Option6Description	Option6Description	
	Option7Description	Option7Description	
	Option8Description	Option8Description	
	Option9Description	Option9Description	
	Option1Required	Option1Required	
	Option2Required	Option2Required	
	Option3Required	Option3Required	
	Option4Required	Option4Required	
	Option5Required	Option5Required	
	Option6Required	Option6Required	
	Option7Required	Option7Required	
	Option8Required	Option8Required	
	Option9Required	Option9Required	
Related Data Source Elements	BMLotAndSerialNumberHistory		
	LotSerialNumber	LotSerialNumber	
	QtyShipped	QtyShipped	
	SeqLineNumber	SeqLineNumber	
Groups	Inventory History, Inventory Production, Production History		

Data Source and View Definitions
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vBudget

View 00000315
 Sort by Budget Code
 Element Order Natural
 Password No
 Comments The Budget view contains the budget code and description.
 Last Update 2004/02/09 16:40 IRV6365

Primary Data Source
Elements

GLBudget Description	Column Name	Filter
Budget Code	BudgetCode	
Budget Description	BudgetDesc	
Permanent Record	Permanent	

Groups

Budget Information

Data Source and View Definitions
 =====

vBudgetRevision

View 00000316
 Sort by Fiscal Year+Account Number+Budget Code
 Element Order Natural
 Password No
 Comments The BudgetRevision view contains information for the fiscal year, the budget code and description, account number, and budget revisions.
 Last Update 2004/02/13 12:00 IRV05055

Primary Data Source Elements	GLBudgetRevision Description	Column Name	Filter
	Fiscal Year	FiscalYear	
	G/L Account Key	AccountKey	
	BudgetAcct	BudgetAcct	
	BudgetAcctDesc	BudgetAcctDesc	
	Budget Code	BudgetCode	
	Revised Budget 01	RevisedBudget01	
	Revised Budget 02	RevisedBudget02	
	Revised Budget 03	RevisedBudget03	
	Revised Budget 04	RevisedBudget04	
	Revised Budget 05	RevisedBudget05	
	Revised Budget 06	RevisedBudget06	
	Revised Budget 07	RevisedBudget07	
	Revised Budget 08	RevisedBudget08	
	Revised Budget 09	RevisedBudget09	
	Revised Budget 10	RevisedBudget10	
	Revised Budget 11	RevisedBudget11	
	Revised Budget 12	RevisedBudget12	
	Revised Budget 13	RevisedBudget13	

Related Data Source Elements
 GLBudget
 Budget Description BudgetDesc
 Permanent Record Permanent

Groups Budget Information

Data Source and View Definitions
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vCashReceiptsEntry

View 00000317
 Sort by Deposit Number+AR Division Number+Customer Number+Encrypted Credit Card Number +Check Number
 Element Order Natural
 Password No
 Comments The CashReceiptsEntry view contains cash receipts information currently being processed in Cash Receipts Entry. This view also includes customer constant data and bank information.
 Last Update 2005/02/03 09:23 IRV6325

Primary Data Source AR_CashReceiptsHeader
 Elements Description Column Name Filter

Deposit Number	DepositNo	
AR Division Number	ARDivisionNo	
Customer Number	CustomerNo	
AR Division Description	ARDivisionDesc	
Check Number	CheckNo	
Payment Type	PaymentType	
Deposit Type	DepositType	
Customer Name	CustomerName	
Open Item Customer	OpenItemCustomer	
Batch Number	BatchNo	
Credit Card CVV2 Number	CreditCardCVV2No	
Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
Expiration Date Year	ExpirationDateYear	
Fiscal Period	ExpirationDateMonth	
Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
Corporate Tax Overridden	CorporateTaxOverrd	
Cardholder Name	CardholderName	
Credit Card Transaction ID	CreditCardTransactionID	
Credit Card Authorization Number	CreditCardAuthorizationNo	
Authorization Date	AuthorizationDate	
Authorization Time	AuthorizationTime	
AVS Address Line	AVSAddress	
AVS City	AVSCity	
AVS State	AVSState	
AVS Zip Code	AVSZipCode	
Credit Card Comment	CreditCardComment	
Posting Amount	PostingAmt	
Customer Balance	CustomerBalance	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source AR_CashReceiptsDeposit
 Elements Bank Code BankCode
 Bank Description BankDesc
 Current Bank Balance CurrentBankBalance
 Deposit Date DepositDate
 Deposit Description DepositDesc
 Credit Card Authorization CreditCardAuthorization
 Cash Deposit Amount CashDepositAmt
 Credit Deposit Amount CreditDepositAmt

Related Data Source AR_CashReceiptsDetail
 Elements Line Key LineKey
 Line Sequence Number LineSeqNo
 Line Type LineType
 Invoice Number InvoiceNo
 Invoice Type InvoiceType
 Comment Comment

Data Source and View Definitions

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vCashReceiptsEntry

Related Data Source Elements	AR_CashReceiptsDetail Description	Column Name	Filter
	Account Key	AccountKey	
	Account	Account	
	Account Description	AccountDesc	
	Discount Amount	DiscountAmt	
	Amount Posted	AmountPosted	
	Invoice Balance	InvoiceBalance	
Related Data Source Elements	AR_CustomerNL		
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	

Data Source and View Definitions

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vCashReceiptsEntry

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	AR_PaymentType		
	Payment Description	PaymentDesc	
	Payment Method	PaymentMethod	
	Asset Account Key	AssetAcctKey	
	Asset Account	AssetAcct	
	Asset Account Description	AssetAcctDesc	
	Credit Card Accrual Account Key	CreditCardAccrualAcctKey	
	Credit Card Accrual Account	CreditCardAccrualAcct	
	Credit Card Accrual Account Description	CreditCardAccrualAcctDesc	
	DefaultTransaction	DefaultTransaction	
	e- Business Manager Internet Enabled	EBMInternetEnabled	
	Credit Card Setup Tested	CreditCardSetupTested	
	Credit Card Processor Code	CreditCardProcessorCode	
	Processor Type	ProcessorType	
	Display AVS Response	DisplayAVSResponse	
	Display CVV2 Response	DisplayCVV2Response	
	Validation Code Length	ValidationCodeLen	
	Require Validation Code	RequireValidationCode	
	Allow Corporate Cards	AllowCorporateCards	
	Discount Percentage Rate	DiscountPercentage	
	Per Transaction Fee Amount	PerTransactionFee	
	Days Authorizations Are Valid	PreAuthorizationTerm	
Groups	Checks/Deposits/Adjustments, Customer Payments		

Data Source and View Definitions
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vCashReceiptsHistory

 View 00000318
 Sort by Bank Code+Deposit Date+Deposit Number+Deposit Type+AR Division Number+Customer Number+Check Number+Sequence Number
 Element Order Natural
 Password No
 Comments The CashReceiptsHistory view contains historical information for cash and credit card deposits. This view also includes check numbers, invoice numbers, and selected credit card information as well as customer constant data and bank information.
 Last Update 2005/01/26 10:29 IRV6325

Primary Data Source Elements	AR_CashReceiptsHistory Description	Column Name	Filter
	Bank Code	BankCode	
	Deposit Date	DepositDate	
	Deposit Number	DepositNo	
	Deposit Type	DepositType	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Check Number	CheckNo	
	Credit Card Number	CreditCardNo	
	Sequence Number	SequenceNo	
	Posting Date	PostingDate	
	Customer Name	CustomerName	
	Open Item Customer	OpenItemCustomer	
	Transaction Type	TransactionType	
	Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	Account Key	AccountKey	
	Deposit Description	DepositDesc	
	Batch Number	BatchNo	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	AVS Address	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	
	AVS Zip Code	AVSZipCode	
	Credit Card Comment	CreditCardComment	
	Comment	Comment	
	Cash Amount Applied	CashAmountApplied	
	Discount Amount Applied	DiscountAmountApplied	
	Invoice Balance	InvoiceBalance	
	Corporate Sales Tax	DepositCorporateSalesTax	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	

Data Source and View Definitions

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vCashReceiptsHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	CustomerDateUpdated	

Data Source and View Definitions

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vCashReceiptsHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Last Update Time	CustomerTimeUpdated	
	Last Update User ID	CustomerUserUpdatedKey	
Related Data Source Elements	GLBank		
	Bank Code Description	BankDesc	
	Cash Account Key	CashAccountKey	
	Bank Cash Account	BankCashAcct	
	Bank Cash Account Description	BankCashAcctDesc	
	Bank Account Number	BankAccountNo	
	Next Check Number For This Bank	NextCheckNo	
	Check Printing Status	CheckPrintingStatus	
	Current Bank Balance	CurrentBankBalance	
	Outstanding Check Total	OutstandingCheckTotal	
	Number of Outstanding Checks	NumberOutstandingChecks	
	Outstanding Deposit Total	OutstandingDepositTotal	
	Number of Outstanding Deposits	NoOutstandingDeposits	
	Outstanding Adjustment Total	OutstandingAdjustTotal	
	Number of Outstanding Adjustment Statement Balance	NumberOutstandingAdjust StatementBalance	
Groups	Customer History, Customer Payments		

Data Source and View Definitions
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vCashSalesTransactions

 View 00000319
 Sort by AR Division Number+Customer Number+Invoice Number+Invoice Type+Sequence Number
 Element Order Natural
 Password No
 Comments The CashSalesTransactions view contains transaction information for cash sales on invoices, credit memos, debit memos , finance charges, and cash sales invoices. This view also includes customer and salesperson constant data.
 Last Update 2005/02/18 15:36 IRV6325

Primary Data Source Elements	AR_CashSales Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	Sequence Number	SequenceNo	
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Transaction Date	TransactionDate	
	Terms Code	TermsCode	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commission	SplitCommission	
	Job Number	JobNo	
	Job Description	JobDesc	
	Commission Rate	CommissionRate	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Retention Amount	RetentionAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL	
	Customer Name	CustomerName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Telephone Number	TelephoneNo
	Telephone Extension	TelephoneExt
	Fax Number	FaxNo
	Email Address	EmailAddress
	URL Address	URLAddress
	e-Business Manager Enabled	EBMEnabled
	e-Business Manager Consumer User	EBMConsumerUserID
	Batch Fax	BatchFax
	Default Credit Card Payment Type	DefaultCreditCardPmtType
	Contact Code	ContactCode
	Ship Method	ShipMethod

Data Source and View Definitions

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vCashSalesTransactions

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	

Data Source and View Definitions

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vCashSalesTransactions

Related Data Source Elements	AR_Salesperson Description	Column Name	Filter
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Related Data Source Elements	AR_TermsCode		
	Terms Code Description	TermsCodeDesc	
	Due Date a Day of The Month	DueDateADayOfTheMonth	
	Discount Date a Day of The Month	DiscountDateADayOfTheMo	
	Discount Calculation Method	DiscountCalculationMethod	
	Days Before Due	DaysBeforeDue	
	Minimum Days Allowed Before Invo	MinimumDaysAllowedInv	
	Days Before Discount Due	DaysBeforeDiscountDue	
	Minimum Days Allowed Before Disc	MinimumDaysAllowedDisc	
	Discount Rate	DiscountRate	
Groups	Customer Invoices		

Data Source and View Definitions

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vCustomer

View 00000320
 Sort by AR Division Number+Customer Number
 Element Order Natural
 Password No
 Comments The Customer view contains the customer's constant data along with the last activity and last payment dates. This view also contains the customer's current balance, primary contact, salesperson constant data, credit card and ship to information.
 Last Update 2005/02/18 15:20 IRV6325

Primary Data Source Elements	AR_Customer Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	

Data Source and View Definitions

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vCustomer

Primary Data Source Elements	AR_Customer Description	Column Name	Filter
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerContactNL		
	Contact Name	ContactName	
	Contact Address Line 1	ContactAddressLine1	
	Contact Address Line 2	ContactAddressLine2	
	Contact Address Line 3	ContactAddressLine3	
	Contact City	ContactCity	
	Contact State	ContactState	
	Contact Zip Code	ContactZipCode	
	Contact Country Code	ContactCountryCode	
	Contact Salutation	Salutation	
	Contact Title	ContactTitle	
	Contact Telephone Number 1	TelephoneNo1	
	Contact Telephone Extension 1	TelephoneExt1	
	Contact Telephone Number 2	TelephoneNo2	
	Contact Telephone Extension 2	TelephoneExt2	
	Fax Number	ContactFaxNo	
	Contact Email Address	ContactEmailAddress	
	Contact Notes	ContactNotes	
	e Business Manager User ID	EBMUserID	
Related Data Source Elements	AR_CustomerCreditCardNL		
	Payment Type	PaymentType	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Cardholder Name	CardholderName	
	AVS Address	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	
	AVS Zip Code	AVSZipCode	
	Credit Card Comment	CreditCardComment	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	

Data Source and View Definitions

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vCustomer

Related Data Source Elements	AR_Salesperson Description	Column Name	Filter
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	CommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Related Data Source Elements	SO_ShipToAddress		
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address Line 1	ShipToAddress1	
	Ship To Address Line 2	ShipToAddress2	
	Ship To Address Line 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Telephone Number	ShipToAddressTelephoneNo	
	Telephone Extension	ShipToAddressTelephoneExt	
	Fax Number	ShipToAddressFaxNo	
	Batch Fax	ShipToAddressBatchFax	
	Batch Email	BatchEmail	
	Email Address	ShipToAddressEmailAddress	
	Contact Code	ShipToAddressContactCode	
	Salesperson Division Number	ShipToAddressSalespersonDivisionNo	
	Salesperson Number	ShipToAddressSalespersonNo	
	Warehouse Code	WarehouseCode	
	Tax Schedule	ShipToAddressTaxSchedule	
	Residential Address	ShipToAddressResidentialAddress	
Groups	Customer History, Customer Information, Customer Invoices, Customer Payments		

Data Source and View Definitions
 =====

vCustomerAudit

View 00000321
 Sort by User Key+Date+Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerAudit view contains changes, deletions, and additions made to the customer master table along with customer constant data. This view also contains the user key and transaction date information.
 Last Update 2010/06/20 16:45

Primary Data Source Elements	AR_Audit Description	Column Name	Filter
	User Key	UserKey	
	Sequence Number	SequenceNo	
	Workstation Name	WorkstationName	
	Date	Date	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Customer Name	CustomerName	
	Audit Transaction Type	TransactionType	
	Field Name	FieldName	
	Original Field Value	FieldValueOriginal	
	New Field Value	NewFieldValue	

Related Data Source Elements	AR_CustomerNL	Column Name	Filter
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	

Data Source and View Definitions
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vCustomerAudit

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Groups	Customer Information		

Data Source and View Definitions
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vCustomerContacts

View 00000322
 Sort by AR Division Number+Customer Number+Contact Code
 Element Order Natural
 Password No
 Comments The CustomerContacts view contains name, address, and telephone information for customer contacts. This view also includes customer constant data.
 Last Update 2005/02/03 09:30 IRV6325

Primary Data Source Elements

AR_CustomerContact Description	Column Name	Filter
AR Division Number	ARDivisionNo	
Customer Number	CustomerNo	
AR Division Description	ARDivisionDesc	
Contact Code	ContactCode	
Contact Name	ContactName	
Contact Address Line 1	AddressLine1	
Contact Address Line 2	AddressLine2	
Contact Address Line 3	AddressLine3	
Contact City	City	
Contact State	State	
Contact Zip Code	ZipCode	
Contact Country Code	CountryCode	
Contact Salutation	Salutation	
Contact Title	ContactTitle	
Contact Telephone Number 1	TelephoneNo1	
Contact Telephone Extension 1	TelephoneExt1	
Contact Telephone Number 2	TelephoneNo2	
Contact Telephone Extension 2	TelephoneExt2	
Fax Number	FaxNo	
Contact Email Address	EmailAddress	
Contact Notes	ContactNotes	
e Business Manager User ID	EBMUserID	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source Elements

AR_CustomerNL	
Customer Name	CustomerName
Address Line 1	CustomerAddressLine1
Address Line 2	CustomerAddressLine2
Address Line 3	CustomerAddressLine3
City	CustomerCity
State	CustomerState
Zip Code	CustomerZipCode
Country Code	CustomerCountryCode
Telephone Number	TelephoneNo
Telephone Extension	TelephoneExt
Fax Number	CustomerFaxNo
Email Address	CustomerEmailAddress
URL Address	URLAddress
e-Business Manager Enabled	EBMEnabled
e-Business Manager Consumer User	EBMConsumerUserID
Batch Fax	BatchFax
Default Credit Card Payment Type	DefaultCreditCardPmtType
Ship Method	ShipMethod
Tax Schedule	TaxSchedule
Tax Exempt Number	TaxExemptNo
Terms Code	TermsCode
Salesperson Division Number	SalespersonDivisionNo

Data Source and View Definitions

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vCustomerContacts

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Groups	Customer Information		

Data Source and View Definitions
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vCustomerCreditCard

 View 00000323
 Sort by AR Division Number+Customer Number+Encrypted Credit Card Number
 Element Order Natural
 Password No
 Comments The CustomerCreditCard view contains credit card information on file for customers.
 Last Update 2005/02/03 09:30 IRV6325

Primary Data Source
 Elements

AR_CustomerCreditCard Description	Column Name	Filter
AR Division Number	ARDivisionNo	
Customer Number	CustomerNo	
AR Division Description	ARDivisionDesc	
Payment Type	PaymentType	
Expiration Date Year	ExpirationDateYear	
Expiration Date Month	ExpirationDateMonth	
Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
Cardholder Name	CardholderName	
AVS Address	AVSAddress	
AVS City	AVSCity	
AVS State	AVSState	
AVS Zip Code	AVSZipCode	
Credit Card Comment	CreditCardComment	
e-Business Manager Enabled	EBMEnabled	
Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source
 Elements

AR_CustomerNL	
Customer Name	CustomerName
Address Line 1	AddressLine1
Address Line 2	AddressLine2
Address Line 3	AddressLine3
City	City
State	State
Zip Code	ZipCode
Country Code	CountryCode
Telephone Number	TelephoneNo
Telephone Extension	TelephoneExt
Fax Number	FaxNo
Email Address	EmailAddress
URL Address	URLAddress
e-Business Manager Enabled	CustomerEBMEnabled
e-Business Manager Consumer User	EBMConsumerUserID
Batch Fax	BatchFax
Default Credit Card Payment Type	DefaultCreditCardPmtType
Contact Code	ContactCode
Ship Method	ShipMethod
Tax Schedule	TaxSchedule
Tax Exempt Number	TaxExemptNo
Terms Code	TermsCode
Salesperson Division Number	SalespersonDivisionNo
Salesperson Number	SalespersonNo
Customer Comment	Comment
Sort Field	SortField
Temporary Customer	TemporaryCustomer
Open Item Customer	OpenItemCustomer
Residential Address	ResidentialAddress
Statement Cycle	StatementCycle

Data Source and View Definitions
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vCustomerCreditCard

Related Data Source
 Elements

AR_CustomerNL
 Description

Column Name

Filter

AR_CustomerNL Description	Column Name	Filter
Print Dunning Message On Stateme	PrintDunningMessage	
Customer Type	CustomerType	
Price Level	PriceLevel	
Date Of Last Activity	DateLastActivity	
Date Of Last Payment	DateLastPayment	
Date Of Last Statement	DateLastStatement	
Date Of Last Finance Charge	DateLastFinanceChrg	
Date Of Last Aging	DateLastAging	
Default Item Code	DefaultItemCode	
Customer On Credit Hold	CreditHold	
Primary Ship To Code	PrimaryShipToCode	
Date Established	DateEstablished	
Default Payment Type	DefaultPaymentType	
Email Statements	EmailStatements	
Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
Customer Discount Rate	CustomerDiscountRate	
Service Charge Rate	ServiceChargeRate	
Credit Limit	CreditLimit	
Last Payment Amount	LastPaymentAmt	
Highest Statement Balance	HighestStmntBalance	
Unpaid Service Charge	UnpaidServiceChrg	
Balance Forward	BalanceForward	
Current Balance	CurrentBalance	
Aging Category 1	AgingCategory1	
Aging Category 2	AgingCategory2	
Aging Category 3	AgingCategory3	
Aging Category 4	AgingCategory4	
Open Order Amount	OpenOrderAmt	
Retention Current	RetentionCurrent	
Retention Aging 1	RetentionAging1	
Retention Aging 2	RetentionAging2	
Retention Aging 3	RetentionAging3	
Retention Aging 4	RetentionAging4	

Groups

Customer Information

Data Source and View Definitions
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vCustomerInvoiceHistDetailTracking

 View 00000324
 Sort by Invoice Number+Header Sequence Number+Detail Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerInvoiceHistDetailTracking view contains historical invoice tracking information along with the item constant data.
 Last Update 2010/06/20 17:25

Primary Data Source Elements	AR_InvoiceHistoryDetailTracking Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Item Code Description 2	ItemCodeDesc2	
	Extended Description Key	ExtendedDescriptionKey	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Desc	InventoryAcctDesc	
	Unit Of Measure	UnitOfMeasure	
	Subject To Exemption	SubjectToExemption	
	Commissionable	Commissionable	
	Tax Class	TaxClass	
	Discount	Discount	
	Drop Ship	DropShip	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	Price Level	PriceLevel	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Valuation	Valuation	
	Price Overridden	PriceOverridden	
	Order Warehouse	OrderWarehouse	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Kit Item	KitItem	
	Exploded Kit Item	ExplodedKitItem	
	Skip Print Of Component Lines	SkipPrintCompLine	
	Standard Kit Bill	StandardKitBill	
	Alias Item Number	AliasItemNo	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warranty Code	WarrantyCode	
	Expiration Date	ExpirationDate	
	Expiration Overridden	ExpirationOverridden	
	Cost Code	CostCode	

Data Source and View Definitions

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vCustomerInvoiceHistDetailTracking

Primary Data Source Elements	AR_InvoiceHistoryDetailTracking Description	Column Name	Filter
	Cost Type	CostType	
	Comment Text	CommentText	
	Promise Date	PromiseDate	
	Quantity Shipped	QuantityShipped	
	Quantity Ordered	QuantityOrdered	
	Quantity Backordered	QuantityBackordered	
	Unit Price	UnitPrice	
	Unit Cost	UnitCost	
	Unit Of Measure Conversion Factor	UnitOfMeasureConvFactor	
	Commission Amount	CommissionAmt	
	Line Discount Percent	LineDiscountPercent	
	Quantity Per Bill	QuantityPerBill	
	Extension Amount	ExtensionAmt	
Related Data Source Elements	AR_InvoiceHistoryHeaderNL		
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	Invoice Date	InvoiceDate	
	Transaction Date	TransactionDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Exempt Number	TaxExemptNo	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	InvoiceHistoryHeaderComment	
	Repetitive Invoice Reference Number	RepetitiveInvoiceRefNo	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Source Journal	SourceJournal	
	Journal Number/GL Batch Number	JournalNoGLBatchNo	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Shipping Invoice	ShippingInvoice	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Date	OrderDate	
	Bill To Name	BillToName	
	Bill To Address 1	BillToAddress1	
	Bill To Address 2	BillToAddress2	
	Bill To Address 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	

Data Source and View Definitions

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vCustomerInvoiceHistDetailTracking

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Ship To Country Code	ShipToCountryCode	
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	RMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	InvoiceHistoryWarehouseCode	
	Ship Weight	ShipWeight	
	Residential Address	ResidentialAddress	
	Email Address	EmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	InvoiceHistoryCommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Weight	Weight	
	Retention Amount	RetentionAmt	

Data Source and View Definitions

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vCustomerInvoiceHistDetailTracking

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_InvoiceHistoryTracking		
	Package Number	PackageNo	
	Tracking ID	TrackingID	
	Comment	Comment	
	Starship Ship Via	StarshipShipVia	
	Updated From Starship	UpdatedFromStarship	
	Send Package to Starship	SendPackageToStarship	
	Weight	InvoiceHistoryTrackingWeight	
	Freight Amount	InvoiceHistoryTrackingFreightAmt	
	Freight Amount Added to Inv	FreightAmtAddedToInv	
Related Data Source Elements	CI_Item		
	Extended Description Key	ItemExtendedDescriptionKey	
	ExtendedDescriptionText	ExtendedDescriptionText	
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	ItemDropShip	
	e-Business Manager Enabled	EBMEnabled	
	Returns Allowed	ReturnsAllowed	
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receipt	AllowOverrideRecptCost	
	Warranty Code	ItemWarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	ItemSalesAcctKey	
	Sales Account	ItemSalesAcct	
	Sales Account Description	ItemSalesAcctDesc	
	Cost Of Goods Sold Account Key	ItemCostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	ItemCostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	ItemCostOfGoodsSoldAcctDesc	
	Inventory Account Key	ItemInventoryAcctKey	
	Inventory Account	ItemInventoryAcct	
	Inventory Account Description	ItemInventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	

Data Source and View Definitions

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vCustomerInvoiceHistDetailTracking

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Tax Class	ItemTaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ItemProductLine	
	Product Type	ProductType	
	Valuation	ItemValuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ItemShipWeight	
	Comment Text	ItemCommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	ItemCommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Convers	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion	SalesUMConvFctr	
	Volume	Volume	
	Restocking Charge	RestockingCharge	
	Procurement Type	ProcurementType	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Customer History		

Data Source and View Definitions
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vCustomerInvoiceHistItemTracking

 View 00000325
 Sort by Invoice Number+Header Sequence Number+Detail Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerInvoiceHistItemTracking view contains historical invoice item tracking information along with the item constant data.
 Last Update 2010/06/20 17:21

Primary Data Source Elements	AR_InvoiceHistoryDetailItemTracking Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Item Code Description 2	ItemCodeDesc2	
	Extended Description Key	ExtendedDescriptionKey	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Desc	InventoryAcctDesc	
	Unit Of Measure	UnitOfMeasure	
	Subject To Exemption	SubjectToExemption	
	Commissionable	Commissionable	
	Tax Class	TaxClass	
	Discount	Discount	
	Drop Ship	DropShip	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	Price Level	PriceLevel	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Valuation	Valuation	
	Price Overridden	PriceOverridden	
	Order Warehouse	OrderWarehouse	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Kit Item	KitItem	
	Exploded Kit Item	ExplodedKitItem	
	Skip Print Of Component Lines	SkipPrintCompLine	
	Standard Kit Bill	StandardKitBill	
	Alias Item Number	AliasItemNo	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warranty Code	WarrantyCode	
	Expiration Date	ExpirationDate	
	Expiration Overridden	ExpirationOverridden	
	Cost Code	CostCode	

Data Source and View Definitions

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vCustomerInvoiceHistItemTracking

Primary Data Source Elements	AR_InvoiceHistoryDetailItemTracking Description	Column Name	Filter
	Cost Type	CostType	
	Comment Text	CommentText	
	Promise Date	PromiseDate	
	Quantity Shipped	QuantityShipped	
	Quantity Ordered	QuantityOrdered	
	Quantity Backordered	QuantityBackordered	
	Unit Price	UnitPrice	
	Unit Cost	UnitCost	
	Unit Of Measure Conversion Factor	UnitOfMeasureConvFactor	
	Commission Amount	CommissionAmt	
	Line Discount Percent	LineDiscountPercent	
	Quantity Per Bill	QuantityPerBill	
	Extension Amount	ExtensionAmt	
Related Data Source Elements	AR_InvoiceHistoryHeaderNL		
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	Invoice Date	InvoiceDate	
	Transaction Date	TransactionDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Exempt Number	TaxExemptNo	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Source Journal	SourceJournal	
	Journal Number/GL Batch Number	JournalNoGLBatchNo	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Shipping Invoice	ShippingInvoice	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Date	OrderDate	
	Bill To Name	BillToName	
	Bill To Address 1	BillToAddress1	
	Bill To Address 2	BillToAddress2	
	Bill To Address 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	

Data Source and View Definitions

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vCustomerInvoiceHistItemTracking

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Ship To Country Code	ShipToCountryCode	
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	RMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	InvoiceHistoryWarehouseCode	
	Ship Weight	ShipWeight	
	Residential Address	ResidentialAddress	
	Email Address	EmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	InvoiceHistoryCommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Weight	Weight	
	Retention Amount	RetentionAmt	

Data Source and View Definitions

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vCustomerInvoiceHistItemTracking

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_TrackingByItemHistory		
	Package Number	PackageNo	
	Quantity	Quantity	
Related Data Source Elements	CI_Item		
	Extended Description Key	ItemExtendedDescriptionKey	
	ExtendedDescriptionText	ExtendedDescriptionText	
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	ItemDropShip	
	e-Business Manager Enabled	EBMEnabled	
	Returns Allowed	ReturnsAllowed	
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receipt	AllowOverrideRecptCost	
	Warranty Code	ItemWarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	ItemSalesAcctKey	
	Sales Account	ItemSalesAcct	
	Sales Account Description	ItemSalesAcctDesc	
	Cost Of Goods Sold Account Key	ItemCostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	ItemCostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	ItemCostOfGoodsSoldAcctDesc	
	Inventory Account Key	ItemInventoryAcctKey	
	Inventory Account	ItemInventoryAcct	
	Inventory Account Description	ItemInventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	
	Tax Class	ItemTaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ItemProductLine	
	Product Type	ProductType	
	Valuation	ItemValuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	

Data Source and View Definitions

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vCustomerInvoiceHistItemTracking

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ItemShipWeight	
	Comment Text	ItemCommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	ItemCommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Convers	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion Volume	SalesUMConvFctr Volume	
	Restocking Charge	RestockingCharge	
	Procurement Type	ProcurementType	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Customer History		

Data Source and View Definitions
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vCustomerInvoiceHistLotSerial

 View 00000326
 Sort by Invoice Number+Header Sequence Number+Detail Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerInvoiceHistLotSerial view contains historical invoice lot and serial information.
 Last Update 2005/02/11 11:34 IRV6325

Primary Data Source Elements	AR_InvoiceHistoryDetail Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Item Code Description 2	ItemCodeDesc2	
	Extended Description Key	ExtendedDescriptionKey	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Desc	InventoryAcctDesc	
	Unit Of Measure	UnitOfMeasure	
	Subject To Exemption	SubjectToExemption	
	Commissionable	Commissionable	
	Tax Class	TaxClass	
	Discount	Discount	
	Drop Ship	DropShip	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	Price Level	PriceLevel	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Valuation	Valuation	
	Price Overridden	PriceOverridden	
	Order Warehouse	OrderWarehouse	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Kit Item	KitItem	
	Exploded Kit Item	ExplodedKitItem	
	Skip Print Of Component Lines	SkipPrintCompLine	
	Standard Kit Bill	StandardKitBill	
	Alias Item Number	AliasItemNo	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warranty Code	WarrantyCode	
	Expiration Date	ExpirationDate	
	Expiration Overridden	ExpirationOverridden	
	Cost Code	CostCode	
	Cost Type	CostType	

Data Source and View Definitions

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vCustomerInvoiceHistLotSerial

Primary Data Source Elements	AR_InvoiceHistoryDetail Description	Column Name	Filter
	Comment Text	CommentText	
	Promise Date	PromiseDate	
	Quantity Shipped	QuantityShipped	
	Quantity Ordered	QuantityOrdered	
	Quantity Backordered	QuantityBackordered	
	Unit Price	UnitPrice	
	Unit Cost	UnitCost	
	Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
	Commission Amount	CommissionAmt	
	Line Discount Percent	LineDiscountPercent	
	Quantity Per Bill	QuantityPerBill	
	Extension Amount	ExtensionAmt	
Related Data Source Elements	AR_InvoiceHistoryHeaderNL		
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	Invoice Date	InvoiceDate	
	Transaction Date	TransactionDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Exempt Number	TaxExemptNo	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Source Journal	SourceJournal	
	Journal Number/GL Batch Number	JournalNoGLBatchNo	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Shipping Invoice	ShippingInvoice	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Date	OrderDate	
	Bill To Name	BillToName	
	Bill To Address 1	BillToAddress1	
	Bill To Address 2	BillToAddress2	
	Bill To Address 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	

Data Source and View Definitions

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vCustomerInvoiceHistLotSerial

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	RMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	InvoiceHistoryHeaderWarehouseCode	
	Ship Weight	ShipWeight	
	Residential Address	ResidentialAddress	
	Email Address	EmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	InvoiceHistoryHeaderCommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Weight	Weight	
	Retention Amount	RetentionAmt	
	Number of Packages	NumberOfPackages	

Data Source and View Definitions
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vCustomerInvoiceHistLotSerial

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_InvoiceHistoryLotSerial		
	Lot Serial Number	LotSerialNo	
	Tier Type	TierType	
	Quantity Shipped	LotSerialQuantityShipped	
Groups	Customer History		

Data Source and View Definitions

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vCustomerInvoiceHistory

View 00000329
 Sort by Invoice Number+Header Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerInvoiceHistory view contains historical information for A/R, S/O, and J/C invoice transactions. This view also includes customer and salesperson constant data, and payment type information.
 Last Update 2010/06/20 17:16

Primary Data Source Elements	AR_InvoiceHistoryHeader Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	Invoice Date	InvoiceDate	
	Transaction Date	TransactionDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Exempt Number	TaxExemptNo	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Source Journal	SourceJournal	
	Journal Number/GL Batch Number	JournalNoGLBatchNo	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Shipping Invoice	ShippingInvoice	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Date	OrderDate	
	Bill To Name	BillToName	
	Bill To Address 1	BillToAddress1	
	Bill To Address 2	BillToAddress2	
	Bill To Address 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	

Data Source and View Definitions

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vCustomerInvoiceHistory

Primary Data Source Elements	AR_InvoiceHistoryHeader Description	Column Name	Filter
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	RMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	WarehouseCode	
	Ship Weight	ShipWeight	
	Residential Address	ResidentialAddress	
	Email Address	EmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	CommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Weight	Weight	
	Retention Amount	RetentionAmt	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	

Data Source and View Definitions

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vCustomerInvoiceHistory

Primary Data Source Elements	AR_InvoiceHistoryHeader Description	Column Name	Filter
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	CustomerTaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	

Data Source and View Definitions

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vCustomerInvoiceHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	AR_InvoiceHistoryDetailNL		
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Item Code Description 2	ItemCodeDesc2	
	Extended Description Key	ExtendedDescriptionKey	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Desc	InventoryAcctDesc	
	Unit Of Measure	UnitOfMeasure	
	Subject To Exemption	SubjectToExemption	
	Commissionable	Commissionable	
	Tax Class	TaxClass	
	Discount	Discount	
	Drop Ship	DropShip	
	Warehouse Code	InvoiceHistoryDetailWarehouseCode	
	Warehouse Description	WarehouseDesc	
	Price Level	InvoiceHistoryDetailPriceLevel	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Valuation	Valuation	
	Price Overridden	PriceOverridden	
	Order Warehouse	OrderWarehouse	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Kit Item	KitItem	
	Exploded Kit Item	ExplodedKitItem	
	Skip Print Of Component Lines	SkipPrintCompLine	
	Standard Kit Bill	StandardKitBill	
	Alias Item Number	AliasItemNo	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warranty Code	WarrantyCode	

Data Source and View Definitions

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vCustomerInvoiceHistory

Related Data Source Elements	AR_InvoiceHistoryDetailNL Description	Column Name	Filter
	Expiration Date	ExpirationDate	
	Expiration Overridden	ExpirationOverridden	
	Cost Code	CostCode	
	Cost Type	CostType	
	Comment Text	CommentText	
	Promise Date	PromiseDate	
	Quantity Shipped	QuantityShipped	
	Quantity Ordered	QuantityOrdered	
	Quantity Backordered	QuantityBackordered	
	Unit Price	UnitPrice	
	Unit Cost	UnitCost	
	Unit Of Measure Conversion Factor	UnitOfMeasureConvFactor	
	Commission Amount	InvoiceHistoryDetailCommissionAmt	
	Line Discount Percent	LineDiscountPercent	
	Quantity Per Bill	QuantityPerBill	
	Extension Amount	ExtensionAmt	
Related Data Source Elements	AR_PaymentType		
	Payment Description	PaymentDesc	
	Payment Method	PaymentMethod	
	Asset Account Key	AssetAcctKey	
	Asset Account	AssetAcct	
	Asset Account Description	AssetAcctDesc	
	Credit Card Accrual Account Key	CreditCardAccrualAcctKey	
	Credit Card Accrual Account	CreditCardAccrualAcct	
	Credit Card Accrual Account Description	CreditCardAccrualAcctDesc	
	DefaultTransaction	DefaultTransaction	
	e- Business Manager Internet Enabled	EBMInternetEnabled	
	Credit Card Setup Tested	CreditCardSetupTested	
	Credit Card Processor Code	CreditCardProcessorCode	
	Processor Type	ProcessorType	
	Display AVS Response	DisplayAVSResponse	
	Display CVV2 Response	DisplayCVV2Response	
	Validation Code Length	ValidationCodeLen	
	Require Validation Code	RequireValidationCode	
	Allow Corporate Cards	AllowCorporateCards	
	Discount Percentage Rate	DiscountPercentage	
	Per Transaction Fee Amount	PerTransactionFee	
	Days Authorizations Are Valid	PreAuthorizationTerm	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Groups	Customer History, Customer Invoices		

Data Source and View Definitions
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vCustomerInvoiceHistoryMemo

 View 00000330
 Sort by Invoice Number+Header Sequence Number+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerInvoiceHistoryMemo view contains historical invoice memo information.
 Last Update 2005/02/11 11:51 IRV6325

Primary Data Source Elements	AR_InvoiceHistoryMemo Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Memo Code	MemoCode	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	AUTO Display Setting	AutoDisplaySetting	
	Attachment	Attachment	
	Memo Text	MemoText	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Module Code	ModuleCode
	Invoice Type	InvoiceType
	Invoice Date	InvoiceDate
	Transaction Date	TransactionDate
	AR Division Number	ARDivisionNo
	Customer Number	CustomerNo
	AR Division Description	ARDivisionDesc
	Terms Code	TermsCode
	Terms Code Description	TermsCodeDesc
	Tax Schedule	TaxSchedule
	Tax Schedule Description	TaxScheduleDesc
	Tax Exempt Number	TaxExemptNo
	Salesperson Division Number	SalespersonDivisionNo
	Salesperson Number	SalespersonNo
	Customer PO Number	CustomerPONo
	Apply To Invoice Number	ApplyToInvoiceNo
	Comment	Comment
	Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo
	Job Number	JobNo
	Invoice Due Date	InvoiceDueDate
	Discount Due Date	DiscountDueDate
	Source Journal	SourceJournal
	Journal Number/GL Batch Number	JournalNoGLBatchNo
	Batch Fax	BatchFax
	Fax Number	FaxNo
	Shipping Invoice	ShippingInvoice
	Sales Order Number	SalesOrderNo
	Order Type	OrderType
	Order Date	OrderDate
	Bill To Name	BillToName
	Bill To Address 1	BillToAddress1
	Bill To Address 2	BillToAddress2
	Bill To Address 3	BillToAddress3
	Bill To City	BillToCity

Data Source and View Definitions

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vCustomerInvoiceHistoryMemo

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	RMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	WarehouseCode	
	Ship Weight	ShipWeight	
	Residential Address	ResidentialAddress	
	Email Address	EmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	SalesSubjectToComm	

Data Source and View Definitions

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vCustomerInvoiceHistoryMemo

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Cost Subject To Commission	CostSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	CommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Weight	Weight	
	Retention Amount	RetentionAmt	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
Groups	Customer History		

Data Source and View Definitions
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vCustomerInvoiceHistTaxSummary

 View 00000327
 Sort by Invoice Number+Header Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerInvoiceHistTaxSummary view contains historical tax summary information for customer invoices. This view also includes customer constant data.
 Last Update 2005/02/18 15:23 IRV6325

Primary Data Source Elements	AR_InvoiceHistoryHeaderTaxSummary Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	Invoice Date	InvoiceDate	
	Transaction Date	TransactionDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Exempt Number	TaxExemptNo	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Repetitive Invoice Reference Number	RepetitiveInvoiceRefNo	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Source Journal	SourceJournal	
	Journal Number/GL Batch Number	JournalNoGLBatchNo	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Shipping Invoice	ShippingInvoice	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Date	OrderDate	
	Bill To Name	BillToName	
	Bill To Address 1	BillToAddress1	
	Bill To Address 2	BillToAddress2	
	Bill To Address 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	

Data Source and View Definitions

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vCustomerInvoiceHistTaxSummary

Primary Data Source Elements	AR_InvoiceHistoryHeaderTaxSummary Description	Column Name	Filter
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	RMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	WarehouseCode	
	Ship Weight	ShipWeight	
	Residential Address	ResidentialAddress	
	Email Address	EmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	CommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Weight	Weight	
	Retention Amount	RetentionAmt	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	

Data Source and View Definitions

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vCustomerInvoiceHistTaxSummary

Primary Data Source Elements	AR_InvoiceHistoryHeaderTaxSummary Description	Column Name	Filter
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	CustomerTaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	

Data Source and View Definitions

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vCustomerInvoiceHistTaxSummary

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	AR_InvoiceHistoryTaxSummary		
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Overridden	Overridden	
	Taxable Sales Amount	TaxSummaryTaxableSalesAmt	
	Non-Taxable Sales Amount	TaxSummaryNonTaxableSalesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Exempt Sales Amount	ExemptSalesAmt	
	Sales Tax Amount	TaxSummarySalesTaxAmt	
	Non-Taxable Freight Amount	NonTaxableFrghtAmt	
Related Data Source Elements	AR_PaymentType		
	Payment Description	PaymentDesc	
	Payment Method	PaymentMethod	
	Asset Account Key	AssetAcctKey	
	Asset Account	AssetAcct	
	Asset Account Description	AssetAcctDesc	
	Credit Card Accrual Account Key	CreditCardAccrualAcctKey	
	Credit Card Accrual Account	CreditCardAccrualAcct	
	Credit Card Accrual Account Description	CreditCardAccrualAcctDesc	
	DefaultTransaction	DefaultTransaction	
	e- Business Manager Internet Ena	EBMInternetEnabled	
	Credit Card Setup Tested	CreditCardSetupTested	
	Credit Card Processor Code	CreditCardProcessorCode	
	Processor Type	ProcessorType	
	Display AVS Response	DisplayAVSResponse	
	Display CVV2 Response	DisplayCVV2Response	
	Validation Code Length	ValidationCodeLen	
	Require Validation Code	RequireValidationCode	
	Allow Corporate Cards	AllowCorporateCards	
	Discount Percentage Rate	DiscountPercentage	
	Per Transaction Fee Amount	PerTransactionFee	
	Days Authorizations Are Valid	PreAuthorizationTerm	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	

Data Source and View Definitions

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vCustomerInvoiceHistTaxSummary

Related Data Source Elements	AR_Salesperson Description	Column Name	Filter
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Groups	Customer History		

Data Source and View Definitions
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vCustomerInvoiceHistWithRMA

 View 00000328
 Sort by Invoice Number+Header Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerInvoiceHistWithRMA view contains historical information for invoice transactions along with RMA receipt history detail for those invoices with RMA numbers. This view also includes customer constant data.
 Last Update 2005/02/11 12:11 IRV6325

Primary Data Source Elements	AR_InvoiceHistoryHeaderRA Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	Invoice Date	InvoiceDate	
	Transaction Date	TransactionDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Exempt Number	TaxExemptNo	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Repetitive Invoice Reference Number	RepetitiveInvoiceRefNo	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Source Journal	SourceJournal	
	Journal Number/GL Batch Number	JournalNoGLBatchNo	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Shipping Invoice	ShippingInvoice	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Date	OrderDate	
	Bill To Name	BillToName	
	Bill To Address 1	BillToAddress1	
	Bill To Address 2	BillToAddress2	
	Bill To Address 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	

Data Source and View Definitions

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vCustomerInvoiceHistWithRMA

Primary Data Source Elements	AR_InvoiceHistoryHeaderRA Description	Column Name	Filter
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	RMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	WarehouseCode	
	Ship Weight	ShipWeight	
	Residential Address	ResidentialAddress	
	Email Address	EmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	CommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Weight	Weight	
	Retention Amount	RetentionAmt	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	

Data Source and View Definitions

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vCustomerInvoiceHistWithRMA

Primary Data Source Elements	AR_InvoiceHistoryHeaderRA Description	Column Name	Filter
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	CustomerTaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	

Data Source and View Definitions

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vCustomerInvoiceHistWithRMA

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	RA_ReceiptsHistoryHeaderNL		
	Receipt Sequence Number	ReceiptSeqNo	
	RMA Date	RMADate	
	RMA Status	RMAStatus	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ReceiptsHistoryHeaderShipToCode	
	Confirm To	ReceiptsHistoryHeaderConfirmTo	
	Comment	ReceiptsHistoryHeaderComment	
	Email Address	ReceiptsHistoryHeaderEmailAddress	
	Fax Number	ReceiptsHistoryHeaderFaxNo	
	Inspect on Receipt	InspectOnReceipt	
	Apply Restocking Charges	ApplyRestockingCharges	
	Cross Ship	CrossShip	
	Bill-To Name	ReceiptsHistoryHeaderBillToName	
	Bill-To Address 1	ReceiptsHistoryHeaderBillToAddress1	
	Bill-To Address 2	ReceiptsHistoryHeaderBillToAddress2	
	Bill-To Address 3	ReceiptsHistoryHeaderBillToAddress3	
	Bill-To City	ReceiptsHistoryHeaderBillToCity	
	Bill-To State	ReceiptsHistoryHeaderBillToState	
	Bill-To Zip Code	ReceiptsHistoryHeaderBillToZipCode	
	Bill-To Country Code	ReceiptsHistoryHeaderBillToCountryCode	
	Ship-To Name	ReceiptsHistoryHeaderShipToName	
	Ship-To Address 1	ReceiptsHistoryHeaderShipToAddress1	
	Ship-To Address 2	ReceiptsHistoryHeaderShipToAddress2	
	Ship-To Address 3	ReceiptsHistoryHeaderShipToAddress3	
	Ship-To City	ReceiptsHistoryHeaderShipToCity	
	Ship-To State	ReceiptsHistoryHeaderShipToState	
	Ship-To Zip Code	ReceiptsHistoryHeaderShipToZipCode	
	Ship-To Country Code	ReceiptsHistoryHeaderShipToCountryCode	
	Return To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Receipt Date	ReceiptDate	
	Residential Address	ReceiptsHistoryHeaderResidentialAddress	
Groups	Customer History, Customer Returns		

Data Source and View Definitions

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vCustomerInvoiceMemo

View 00000331
 Sort by Invoice Number+Invoice Type+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerInvoiceMemo view contains memo information for invoices currently being processed in invoice data entry.
 Last Update 2005/02/03 09:45 IRV6325

Primary Data Source
Elements

AR_InvoiceMemo Description	Column Name	Filter
Invoice Number	InvoiceNo	
Invoice Type	InvoiceType	
Memo Code	MemoCode	
Memo Description	MemoDesc	
Memo Date	MemoDate	
Expiration Date	ExpirationDate	
Reminder Start Date	ReminderStartDate	
Reminder End Date	ReminderEndDate	
AUTO Display Setting	AutoDisplaySetting	
Attachment	Attachment	
Memo Text	MemoText	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source
Elements

AR_InvoiceHeaderNL	
AR Division Number	ARDivisionNo
Customer Number	CustomerNo
AR Division Description	ARDivisionDesc
Sold To	SoldTo
Invoice Date	InvoiceDate
Terms Code	TermsCode
Terms Code Description	TermsCodeDesc
Tax Schedule	TaxSchedule
Tax Schedule Description	TaxScheduleDesc
Salesperson Division Number	SalespersonDivisionNo
Salesperson Number	SalespersonNo
Print Invoice	PrintInvoice
Ship Method	ShipMethod
Customer PO Number	CustomerPONo
Apply To Invoice Number	ApplyToInvoiceNo
Comment	Comment
Adjustment	Adjustment
Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo
Actually Printed	ActuallyPrinted
Job Number	JobNo
Invoice Due Date	InvoiceDueDate
Discount Due Date	DiscountDueDate
Batch Number	BatchNo
Invalid Tax Calculation	InvalidTaxCalc
Batch Fax	BatchFax
Fax Number	FaxNo
Commission Rate	CommissionRate
Taxable Sales Amount	TaxableSalesAmt
Non Taxable Sales Amount	NonTaxableSalesAmt
Freight Amount	FreightAmt
Sales Tax Amount	SalesTaxAmt
Cost of Sales Amount	CostOfSalesAmt
Sales Subject to Commission	SalesSubjectToComm
Cost Subject To Commission	CostSubjectToComm

Data Source and View Definitions

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vCustomerInvoiceMemo

Related Data Source
ElementsAR_InvoiceHeaderNL
Description

Column Name

Filter

Commission Amount

CommissionAmt

Retention Amount

RetentionAmt

Groups

Customer Invoices

Data Source and View Definitions

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vCustomerLastPurchaseHistory

View 00000332
 Sort by AR Division Number+Customer Number+Item Code+Document Type
 Element Order Natural
 Password No
 Comments The CustomerLastPurchaseHistory view contains historical information for customer purchases including last purchase date and quantity. This view also includes item and customer constant data.
 Last Update 2005/02/11 12:21 IRV6325

Primary Data Source Elements

SO_LastPurchaseHistory Description	Column Name	Filter
AR Division Number	ARDivisionNo	
Customer Number	CustomerNo	
AR Division Description	ARDivisionDesc	
Item Code	ItemCode	
Document Type	DocumentType	
Last Purchase Date	LastPurchaseDate	
Last Purchase Quantity	LastPurchaseQty	
Last Unit Price	LastUnitPrice	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source Elements

AR_CustomerNL Customer Name	CustomerName
Address Line 1	AddressLine1
Address Line 2	AddressLine2
Address Line 3	AddressLine3
City	City
State	State
Zip Code	ZipCode
Country Code	CountryCode
Telephone Number	TelephoneNo
Telephone Extension	TelephoneExt
Fax Number	FaxNo
Email Address	EmailAddress
URL Address	URLAddress
e-Business Manager Enabled	EBMEnabled
e-Business Manager Consumer User	EBMConsumerUserID
Batch Fax	BatchFax
Default Credit Card Payment Type	DefaultCreditCardPmtType
Contact Code	ContactCode
Ship Method	ShipMethod
Tax Schedule	TaxSchedule
Tax Exempt Number	TaxExemptNo
Terms Code	TermsCode
Salesperson Division Number	SalespersonDivisionNo
Salesperson Number	SalespersonNo
Customer Comment	Comment
Sort Field	SortField
Temporary Customer	TemporaryCustomer
Open Item Customer	OpenItemCustomer
Residential Address	ResidentialAddress
Statement Cycle	StatementCycle
Print Dunning Message On Statement	PrintDunningMessage
Customer Type	CustomerType
Price Level	PriceLevel
Date Of Last Activity	DateLastActivity
Date Of Last Payment	DateLastPayment
Date Of Last Statement	DateLastStatement
Date Of Last Finance Charge	DateLastFinanceChrg
Date Of Last Aging	DateLastAging
Default Item Code	DefaultItemCode

Data Source and View Definitions

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vCustomerLastPurchaseHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	CI_Item		
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	ExtendedDescriptionText	ExtendedDescriptionText	
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	DropShip	
	e-Business Manager Enabled	ItemEBMEnabled	
	Returns Allowed	ReturnsAllowed	
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receip	AllowOverrideRecptCost	
	Warranty Code	WarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	SalesAcctKey	

Data Source and View Definitions
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vCustomerLastPurchaseHistory

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	
	Tax Class	TaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Product Type	ProductType	
	Valuation	Valuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ShipWeight	
	Comment Text	CommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	CommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Conversion Factor	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion Factor	SalesUMConvFctr	
	Volume	Volume	
	Restocking Charge	RestockingCharge	
	Procurement Type	ProcurementType	

Groups Customer History, Customer Invoices

Data Source and View Definitions

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vCustomerMemos

View 00000333
 Sort by AR Division Number+Customer Number+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerMemos view contains customer memo information including the memo description, memo text, and expiration and reminder dates assigned to the memo code. This view also includes customer constant data.
 Last Update 2005/01/26 09:28 IRV6325

Primary Data Source Elements

AR_CustomerMemo Description	Column Name	Filter
AR Division Number	ARDivisionNo	
Customer Number	CustomerNo	
AR Division Description	ARDivisionDesc	
Memo Code	MemoCode	
Memo Description	MemoDesc	
Memo Date	MemoDate	
Expiration Date	ExpirationDate	
Reminder Start Date	ReminderStartDate	
Reminder End Date	ReminderEndDate	
Auto Display Setting	AutoDisplaySetting	
Memo Text	MemoText	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source Elements

AR_CustomerNL Customer Name	CustomerName
Address Line 1	AddressLine1
Address Line 2	AddressLine2
Address Line 3	AddressLine3
City	City
State	State
Zip Code	ZipCode
Country Code	CountryCode
Telephone Number	TelephoneNo
Telephone Extension	TelephoneExt
Fax Number	FaxNo
Email Address	EmailAddress
URL Address	URLAddress
e-Business Manager Enabled	EBMEnabled
e-Business Manager Consumer User	EBMConsumerUserID
Batch Fax	BatchFax
Default Credit Card Payment Type	DefaultCreditCardPmtType
Contact Code	ContactCode
Ship Method	ShipMethod
Tax Schedule	TaxSchedule
Tax Exempt Number	TaxExemptNo
Terms Code	TermsCode
Salesperson Division Number	SalespersonDivisionNo
Salesperson Number	SalespersonNo
Customer Comment	Comment
Sort Field	SortField
Temporary Customer	TemporaryCustomer
Open Item Customer	OpenItemCustomer
Residential Address	ResidentialAddress
Statement Cycle	StatementCycle
Print Dunning Message On Statement	PrintDunningMessage
Customer Type	CustomerType
Price Level	PriceLevel

Data Source and View Definitions
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vCustomerMemos

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Groups	Customer Information		

Data Source and View Definitions

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vCustomerOpenInvoice

View 00000334
 Sort by AR Division Number+Customer Number+Invoice Number+Invoice Type
 Element Order Natural
 Password No
 Comments The CustomerOpenInvoice view contains the status of invoices along with payments, credit memos, and debit memos. This view also includes customer and salesperson constant data and split commissions information.
 Last Update 2005/02/18 15:24 IRV6325

Primary Data Source Elements

AR_OpenInvoice Description	Column Name	Filter
AR Division Number	ARDivisionNo	
Customer Number	CustomerNo	
AR Division Description	ARDivisionDesc	
Invoice Number	InvoiceNo	
Invoice Type	InvoiceType	
Invoice Date	InvoiceDate	
Invoice Due Date	InvoiceDueDate	
Invoice Discount Date	InvoiceDiscountDate	
Invoice History Header Sequence	InvoiceHistoryHeaderSeqNo	
Posting Date	PostingDate	
Terms Code	TermsCode	
Terms Code Description	TermsCodeDesc	
Tax Schedule	TaxSchedule	
Tax Schedule Description	TaxScheduleDesc	
Salesperson Division Number	SalespersonDivisionNo	
Salesperson Number	SalespersonNo	
Split Commission Flag	SplitCommissionFlag	
Comment	Comment	
Credit Memo Invoice Reference	CreditMemoInvoiceReference	
Job Number	JobNo	
Job Description	JobDesc	
Customer PO Number	CustomerPONO	
Posting Reference	PostingReference	
Check Number	CheckNo	
Commission Rate	CommissionRate	
Taxable Amount	TaxableAmt	
Non-Taxable Amount	NonTaxableAmt	
Freight Amount	FreightAmt	
Sales Tax Amount	SalesTaxAmt	
Cost Of Sales Amount	CostOfSalesAmt	
Sales Subject To Commission	SalesSubjectToComm	
Cost Subject To Commission	CostSubjectToComm	
Commission Amount	CommissionAmt	
Discount Amount	DiscountAmt	
Payments Today	PaymentsToday	
Balance	Balance	
Retention Amount	RetentionAmt	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source Elements

AR_CustomerNL Customer Name	CustomerName
Address Line 1	AddressLine1
Address Line 2	AddressLine2
Address Line 3	AddressLine3
City	City
State	State
Zip Code	ZipCode
Country Code	CountryCode
Telephone Number	TelephoneNo
Telephone Extension	TelephoneExt

Data Source and View Definitions

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vCustomerOpenInvoice

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	

Related Data Source

AR_OpenInvoiceSplitCommissions

Data Source and View Definitions
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vCustomerOpenInvoice

Related Data Source Elements	AR_OpenInvoiceSplitCommissions Description	Column Name	Filter
Elements	Sequence Number	SequenceNo	
	Salesperson Division Number	OpenInvoiceSplitCommissionsSalespersonDivisionNo	
	Salesperson Number	OpenInvoiceSplitCommissionsSalespersonNo	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Override Commission Amount	OverrideCommAmt	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Groups	Customer Invoices		

Data Source and View Definitions
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vCustomerSalesHistory

 View 00000335
 Sort by AR Division Number+Customer Number+Fiscal Year+Fiscal Period
 Element Order Natural
 Password No
 Comments The CustomerSalesHistory view contains the dollars sold, cost of goods sold, cash received and finance charge information by year and period. This view also includes customer constant data.
 Last Update 2005/02/03 09:46 IRV6325

Primary Data Source Elements	AR_CustomerSalesHistory Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Fiscal Year	FiscalYear	
	Fiscal Period	FiscalPeriod	
	Dollars Sold	DollarsSold	
	Cost of Goods Sold	CostOfGoodsSold	
	Cash Received	CashReceived	
	Finance Charges	FinanceCharges	
	Number of Invoices	NumberOfInvoices	
	Number of Finance Charges	NumberOfFinanceChrgs	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL	Column Name	Filter
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	

Data Source and View Definitions
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vCustomerSalesHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Customer History		

Data Source and View Definitions
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vCustomerSalespersonHistory

 View 00000336
 Sort by Salesperson Division Number+Salesperson Number+AR Division Number+Customer Number+Fiscal Year+Fiscal Period
 Element Order Natural
 Password No
 Comments The CustomerSalespersonHistory view contains the dollars sold and cost of goods sold by salespersons per customer by year and period. This view also includes salesperson and customer constant data.
 Last Update 2005/02/18 15:21 IRV6325

Primary Data Source Elements	AR_CustomerSalespersonHistory Description	Column Name	Filter
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Salesperson Division Description	SalespersonDivisionDesc	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	Fiscal Year	FiscalYear	
	Fiscal Period	FiscalPeriod	
	Dollars Sold	DollarsSold	
	Cost Of Goods Sold	CostOfGoodsSold	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL	Customer Name
	Customer Name	CustomerName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Telephone Number	TelephoneNo
	Telephone Extension	TelephoneExt
	Fax Number	FaxNo
	Email Address	EmailAddress
	URL Address	URLAddress
	e-Business Manager Enabled	EBMEnabled
	e-Business Manager Consumer User	EBMConsumerUserID
	Batch Fax	BatchFax
	Default Credit Card Payment Type	DefaultCreditCardPmtType
	Contact Code	ContactCode
	Ship Method	ShipMethod
	Tax Schedule	TaxSchedule
	Tax Exempt Number	TaxExemptNo
	Terms Code	TermsCode
	Customer Comment	Comment
	Sort Field	SortField
	Temporary Customer	TemporaryCustomer
	Open Item Customer	OpenItemCustomer
	Residential Address	ResidentialAddress
	Statement Cycle	StatementCycle
	Print Dunning Message On Stateme	PrintDunningMessage
	Customer Type	CustomerType
	Price Level	PriceLevel
	Date Of Last Activity	DateLastActivity
	Date Of Last Payment	DateLastPayment
	Date Of Last Statement	DateLastStatement
	Date Of Last Finance Charge	DateLastFinanceChrg
	Date Of Last Aging	DateLastAging
	Default Item Code	DefaultItemCode
	Customer On Credit Hold	CreditHold

Data Source and View Definitions

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vCustomerSalespersonHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	AR_Salesperson		
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	CommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Groups	Customer History		

Data Source and View Definitions
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vCustomerShipToAddress

 View 00000337
 Sort by AR Division Number+Customer Number+Ship-To Code
 Element Order Natural
 Password No
 Comments The CustomerShipToAddress view contains the customer's shipping address information. This view also includes customer constant data.
 Last Update 2005/02/03 09:48 IRV6325

Primary Data Source Elements	AR_CustomerShip Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address Line 1	ShipToAddress1	
	Ship To Address Line 2	ShipToAddress2	
	Ship To Address Line 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Batch Email	BatchEmail	
	Email Address	EmailAddress	
	Contact Code	ContactCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Warehouse Code	WarehouseCode	
	Tax Schedule	TaxSchedule	
	Residential Address	ResidentialAddress	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL	Customer Name
	Customer Name	CustomerName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Telephone Number	CustomerTelephoneNo
	Telephone Extension	CustomerTelephoneExt
	Fax Number	CustomerFaxNo
	Email Address	CustomerEmailAddress
	URL Address	URLAddress
	e-Business Manager Enabled	EBMEnabled
	e-Business Manager Consumer User	EBMConsumerUserID
	Batch Fax	CustomerBatchFax
	Default Credit Card Payment Type	DefaultCreditCardPmtType
	Contact Code	CustomerContactCode
	Ship Method	ShipMethod
	Tax Schedule	CustomerTaxSchedule

Data Source and View Definitions

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vCustomerShipToAddress

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Groups	Customer Information, Customer Invoices, Customer Orders, Customer Payments		

Data Source and View Definitions
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vCustomerTermsCodes

View 00000338
 Sort by AR Terms Code
 Element Order Natural
 Password No
 Comments The CustomerTermsCodes view contains terms code information such as due date, discount date, discount calculation method and days before due.
 Last Update 2005/01/26 09:58 IRV6325

Primary Data Source Elements	AR_TermsCode Description	Column Name	Filter
	AR Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Due Date a Day of The Month	DueDateADayOfTheMonth	
	Discount Date a Day of The Month	DiscountDateADayOfTheMo	
	Discount Calculation Method	DiscountCalculationMethod	
	Days Before Due	DaysBeforeDue	
	Minimum Days Allowed Before Invo	MinimumDaysAllowedInv	
	Days Before Discount Due	DaysBeforeDiscountDue	
	Minimum Days Allowed Before Disc	MinimumDaysAllowedDisc	
	Discount Rate	DiscountRate	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Customer Information

Data Source and View Definitions
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vCustomerTransPaymentHistory

 View 00000339
 Sort by AR Division Number+Customer Number+Invoice Number+Invoice Type+Transaction Date+Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerTransPaymentHistory view contains payment information for various transaction types and selected credit card details. This view also includes customer constant data, open invoice and payment type information.
 Last Update 2010/06/20 16:33

Primary Data Source Elements	AR_TransactionPaymentHistory Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	Invoice History Header Sequence	InvoiceHistoryHeaderSeqNo	
	Transaction Date	TransactionDate	
	Sequence Number	SequenceNo	
	Payment Reference	PaymentReference	
	Check Number	CheckNo	
	Transaction Type	TransactionType	
	Payment Date	PaymentDate	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Credit Card Authorization No	CreditCardAuthorizationNo	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Transaction ID	CreditCardTransactionID	
	RMA Number	RMANo	
	Transaction Amount	TransactionAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	

Data Source and View Definitions

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vCustomerTransPaymentHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due Date)	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	AR_OpenInvoiceNL		
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Posting Date	PostingDate	
	Terms Code	OpenInvoiceTermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	OpenInvoiceTaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	OpenInvoiceSalespersonDivisionNo	
	Salesperson Number	OpenInvoiceSalespersonNo	
	Split Commission Flag	SplitCommissionFlag	
	Comment	OpenInvoiceComment	
	Credit Memo Invoice Reference	CreditMemoInvoiceReference	
	Job Number	JobNo	
	Job Description	JobDesc	

Data Source and View Definitions

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vCustomerTransPaymentHistory

Related Data Source Elements	AR_OpenInvoiceNL Description	Column Name	Filter
	Customer PO Number	CustomerPONo	
	Posting Reference	PostingReference	
	Check Number	OpenInvoiceCheckNo	
	Commission Rate	CommissionRate	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Discount Amount	DiscountAmt	
	Payments Today	PaymentsToday	
	Balance	Balance	
	Retention Amount	RetentionAmt	
Related Data Source Elements	AR_PaymentType		
	Payment Description	PaymentDesc	
	Payment Method	PaymentMethod	
	Asset Account Key	AssetAcctKey	
	Asset Account	AssetAcct	
	Asset Account Description	AssetAcctDesc	
	Credit Card Accrual Account Key	CreditCardAccrualAcctKey	
	Credit Card Accrual Account	CreditCardAccrualAcct	
	Credit Card Accrual Account Description	CreditCardAccrualAcctDesc	
	DefaultTransaction	DefaultTransaction	
	e- Business Manager Internet Enabled	EBMInternetEnabled	
	Credit Card Setup Tested	CreditCardSetupTested	
	Credit Card Processor Code	CreditCardProcessorCode	
	Processor Type	ProcessorType	
	Display AVS Response	DisplayAVSResponse	
	Display CVV2 Response	DisplayCVV2Response	
	Validation Code Length	ValidationCodeLen	
	Require Validation Code	RequireValidationCode	
	Allow Corporate Cards	AllowCorporateCards	
	Discount Percentage Rate	DiscountPercentage	
	Per Transaction Fee Amount	PerTransactionFee	
	Days Authorizations Are Valid	PreAuthorizationTerm	
Groups	Customer History, Customer Payments		

Data Source and View Definitions
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vCustomerTransPymntHistWithRMA

 View 00000340
 Sort by AR Division Number+Customer Number+Invoice Number+Invoice Type+Transaction Date+Sequence Number
 Element Order Natural
 Password No
 Comments The CustomerTransPymntHistWithRMA view contains payment information for various transaction types and selected credit card details. This view also includes customer constant data, RMA receipts history, and open invoice information.
 Last Update 2010/06/20 16:34

Primary Data Source Elements	AR_TransactionPaymentHistory Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	Invoice History Header Sequence	InvoiceHistoryHeaderSeqNo	
	Transaction Date	TransactionDate	
	Sequence Number	SequenceNo	
	Payment Reference	PaymentReference	
	Check Number	CheckNo	
	Transaction Type	TransactionType	
	Payment Date	PaymentDate	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Credit Card Authorization No	CreditCardAuthorizationNo	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Transaction ID	CreditCardTransactionID	
	RMA Number	RMANo	
	Transaction Amount	TransactionAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	

Data Source and View Definitions

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vCustomerTransPymntHistWithRMA

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due Date)	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	AR_OpenInvoiceNL		
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Posting Date	PostingDate	
	Terms Code	OpenInvoiceTermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	OpenInvoiceTaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	OpenInvoiceSalespersonDivisionNo	
	Salesperson Number	OpenInvoiceSalespersonNo	
	Split Commission Flag	SplitCommissionFlag	
	Comment	OpenInvoiceComment	
	Credit Memo Invoice Reference	CreditMemoInvoiceReference	
	Job Number	JobNo	
	Job Description	JobDesc	

Data Source and View Definitions
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vCustomerTransPymntHistWithRMA

Related Data Source Elements	AR_OpenInvoiceNL Description	Column Name	Filter
	Customer PO Number	CustomerPONo	
	Posting Reference	PostingReference	
	Check Number	OpenInvoiceCheckNo	
	Commission Rate	CommissionRate	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Discount Amount	DiscountAmt	
	Payments Today	PaymentsToday	
	Balance	Balance	
	Retention Amount	RetentionAmt	

Related Data Source Elements	RA_ReceiptsHistoryHeaderNL Description	Column Name	Filter
	Receipt Sequence Number	ReceiptSeqNo	
	RMA Date	RMADate	
	RMA Status	RMAStatus	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ShipToCode	
	Confirm To	ConfirmTo	
	Comment	RMAReceiptsHistoryComment	
	Email Address	RMAReceiptsHistoryEmailAddress	
	Fax Number	RMAReceiptsHistoryFaxNo	
	Inspect on Receipt	InspectOnReceipt	
	Apply Restocking Charges	ApplyRestockingCharges	
	Cross Ship	CrossShip	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Return To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Receipt Date	ReceiptDate	
	Residential Address	RMAReceiptsHistoryResidentialAddress	

Groups Checks/Deposits/Adjustments, Customer History, Customer Payments, Customer Returns

Data Source and View Definitions
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vDailyPosting

View 00000341
 Sort by Posting Date+Source Journal+Register Number+Account Number+Sequence Number
 Element Order Natural
 Password No
 Comments The DailyPosting view contains audit information waiting to be posted from subsidiary modules to the General Ledger. This view also includes the posting date, source journal, register number, posting comments and debit and credit amounts.
 Last Update 2004/02/17 14:22 IRV05055

Primary Data Source Elements	GLDailyPosting Description	Column Name	Filter
	Posting Date	PostingDate	
	Source Journal	SourceJournal	
	Register Number	RegisterNo	
	G/L Account Key	AccountKey	
	DailyPostingAcct	DailyPostingAcct	
	DailyPostingAcctDesc	DailyPostingAcctDesc	
	Sequence Number	SequenceNo	
	Source Module	SourceModule	
	Posting Comment	PostingComment	
	Document Type	DocumentType	
	Document Number	DocumentNo	
	Document Sequence Number	DocSequenceNo	
	Receipt Number	ReceiptNo	
	Batch Type	BatchType	
	Batch Number	BatchNo	
	Data Entry Line Sequence Number	LineSeqNo	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	

Related Data Source Elements	GLSourceJournal Description	Column Name	Filter
	Source Journal Description	SourceJournalDesc	
	Journal Type	JournalType	
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	OffsetAcctKey	
	OffsetAcct	OffsetAcct	
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	OffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnlDE	
	Transaction Type	TransactionType	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	Bank Code	BankCode	
	BankDesc	BankDesc	
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	

Groups Posting Information

Data Source and View Definitions

=====

vDepositTransactionHistory

View 00000342
 Sort by Payment Type+Invoice Number+Sequence Number
 Element Order Natural
 Password No
 Comments The DepositTransactionHistory view contains payment information for various transaction types and selected credit card details. This view also includes customer constant data and payment type information.
 Last Update 2005/02/03 12:02 IRV6325

Primary Data Source Elements	AR_DepositHistory Description	Column Name	Filter
	Payment Type	PaymentType	
	Invoice Number	InvoiceNo	
	Sequence Number	SequenceNo	
	AR Division Number	ARDivisionNo	
	Customer No	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Transaction Date	TransactionDate	
	Invoice Date	InvoiceDate	
	Invoice Type	InvoiceType	
	Sales Order Number	SalesOrderNo	
	Reference Number	ReferenceNo	
	Check Number	CheckNo	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	CreditCardTransactionID	
	Transaction Amount	TransactionAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	

Data Source and View Definitions

=====

vDepositTransactionHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	AR_PaymentType		
	Payment Description	PaymentDesc	
	Payment Method	PaymentMethod	
	Asset Account Key	AssetAcctKey	
	Asset Account	AssetAcct	
	Asset Account Description	AssetAcctDesc	
	Credit Card Accrual Account Key	CreditCardAccrualAcctKey	
	Credit Card Accrual Account	CreditCardAccrualAcct	
	Credit Card Accrual Account Descri	CreditCardAccrualAcctDesc	
	DefaultTransaction	DefaultTransaction	
	e- Business Manager Internet Ena	EBMInternetEnabled	
	Credit Card Setup Tested	CreditCardSetupTested	
	Credit Card Processor Code	CreditCardProcessorCode	
	Processor Type	ProcessorType	
	Display AVS Response	DisplayAVSResponse	
	Display CVV2 Response	DisplayCVV2Response	
	Validation Code Length	ValidationCodeLen	
	Require Validation Code	RequireValidationCode	
	Allow Corporate Cards	AllowCorporateCards	
	Discount Percentage Rate	DiscountPercentage	

Data Source and View Definitions
=====vDepositTransactionHistory

Related Data Source Elements	AR_PaymentType Description	Column Name	Filter
	Per Transaction Fee Amount	PerTransactionFee	
	Days Authorizations Are Valid	PreAuthorizationTerm	
Groups	Checks/Deposits/Adjustments, Customer History		

Data Source and View Definitions
 =====

vDetailPosting

View 00000343
 Sort by Account Number+Posting Date+Source Journal+Journal/Register Number+Sequence Number
 Element Order Natural
 Password No
 Comments The DetailPosting view contains historical information by account. This includes the posting date, register number, source module, posting comments, and debit and credit amounts. This view also includes source journal and bank information.
 Last Update 2004/02/13 12:28 IRV05055

Primary Data Source Elements	GLDetailPosting Description	Column Name	Filter
	G/L Acct Key	AccountKey	
	DetailPostingAcct	DetailPostingAcct	
	DetailPostingAcctDesc	DetailPostingAcctDesc	
	Posting Date	PostingDate	
	Source Journal	SourceJournal	
	SourceJournalDesc	SourceJournalDesc	
	Journal/Register Number	JournalRegisterNo	
	Sequence Number	SequenceNo	
	Data Entry Line Sequence Number	LineDocRefer	
	Source Module	SourceModule	
	Document Type	DocumentType	
	Document Number	DocumentNo	
	Document Sequence Number	DocSequenceNo	
	Receipt Number	ReceiptNo	
	Batch Type	BatchType	
	Batch Number	BatchNo	
	Posting Detail Comment	PostingComment	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	
	Header Record	HeaderRec	
	Line Bank Code	LineBankCode	
	LineBankDesc	LineBankDesc	
	Line Date	LineDate	

Groups General Ledger History, Posting Information

Data Source and View Definitions
 =====

vEmployee

View 00000344
 Sort by DepartmentNumber+EmployeeNumber
 Element Order Natural
 Password No
 Comments The Employee view contains the employee constant data including name, address, telephone number, termination date and employee status.
 Last Update 2005/02/09 11:36 IRV6325

Primary Data Source
 Elements

PREmployee Description	Column Name	Filter
DepartmentNumber	DepartmentNumber	
EmployeeNumber	EmployeeNumber	
LastName	LastName	
FirstName	FirstName	
SortField	SortField	
AddressLine1	AddressLine1	
AddressLine2	AddressLine2	
City	City	
State	State	
ZipCode	ZipCode	
TelephoneNumber	TelephoneNumber	
TerminationDate	TerminationDate	
EmployeeStatus_AIT	EmployeeStatus_AIT	

Groups Employee Information

Data Source and View Definitions
=====

vFinancialTerminology

View 00000345
 Sort by Financial Terminology Code
 Element Order Natural
 Password No
 Comments The FinancialTerminology view contains the financial code and description.
 Last Update 2003/12/18 14:06 IRV6365

Primary Data Source Elements	GLFinancialTerminology Description	Column Name	Filter
	Financial Terminology Code	FinancialTermCode	
	Financial Terminology Default De	FinancialTermDefaultDesc	
	Financial Terminology Descriptio	FinancialTermDesc	

Groups General Ledger Account Info

Data Source and View Definitions
=====

vFiscalYear

View 00000346
Sort by Fiscal Year
Element Order Natural
Password No
Comments The FiscalYear view contains the defined fiscal year along with the number of periods for that year.
Last Update 2003/12/18 14:07 IRV6365

Primary Data Source Elements	GLFiscalYear Description	Column Name	Filter
	Fiscal Year	FiscalYear	
	Number Of Periods	NumberOfPeriods	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Fiscal Year Information

Data Source and View Definitions
 =====

vFiscalYearDetail

View 00000347
 Sort by Fiscal Year+Fiscal Period
 Element Order Natural
 Password No
 Comments The FiscalYearDetail view contains the fiscal year, fiscal period, and period end date.
 Last Update 2003/12/18 14:07 IRV6365

Primary Data Source Elements	GLFiscalYearDetail Description	Column Name	Filter
	Fiscal Year	FiscalYear	
	Fiscal Period	FiscalPeriod	
	Period Ending Date	PeriodEndingDate	
	Allocations Complete	AllocationsComp	
	Company Code	CompanyCode	

Groups Fiscal Year Information

Data Source and View Definitions
 =====

vGeneralJournalEntry

View 00000348
 Sort by Source Journal+Entry Number
 Element Order Natural
 Password No
 Comments The GeneralJournalEntry view contains temporary journal adjustments or miscellaneous posting information. This view also includes the source journal, journal and posting comments, and debit and credit amounts.
 Last Update 2004/02/17 14:23 IRV05055

Primary Data Source GLGeneralJournalHeader
 Elements Description Column Name Filter

 Source Journal SourceJournal
 Entry Number EntryNo
 Posting Date PostingDate
 Reversing Date ReversingDate
 Journal Comment JournalComment
 Out of Balance Accepted AcceptOutOfBalance
 Journal Deleted JournalDeleted
 Allocation Number AllocationNo
 Batch Number BatchNo
 Date Created DateCreated
 Time Created TimeCreated
 User Created Key UserCreatedKey
 Date Updated DateUpdated
 Time Updated TimeUpdated
 User Updated Key UserUpdatedKey

Related Data Source GLGeneralJournalDetail
 Elements G/L Account Key AccountKey
 JournalDetailAcct JournalDetailAcct
 JournalDetailAcctDesc JournalDetailAcctDesc
 Posting Comment PostingComment
 Debit Amount DebitAmount
 Credit Amount CreditAmount
 Line Key LineKey
 Line Sequence Number LineSeqNo

Related Data Source GLSourceJournal
 Elements Source Journal Description SourceJournalDesc
 Journal Type JournalType
 Next Journal Number NextJournalNo
 Next Register Number NextRegisterNo
 Offset G/L Acct Key OffsetAcctKey
 OffsetAcct OffsetAcct
 OffsetAcctDesc OffsetAcctDesc
 Orientation for Offset Account Offset
 Enter Batch Tot For Trans Jrl D. EnterBatchTotForTransJrnlDE
 Transaction Type TransactionType
 Auto Increment Check Number AutoIncrementCheck
 Post Bank Rec Deposit In Summary PostBRDepositInSummary
 Bank Code BankCode
 BankDesc BankDesc
 BankAccountNo BankAccountNo
 Transfer Funds to Bank Code TransferFundsToBankCode
 TransferBankDesc TransferBankDesc
 TransferBankAccountNo TransferBankAccountNo

Groups General Ledger Data Entry

Data Source and View Definitions
 =====

vGeneralJournalHistory

 View 00000349
 Sort by Source Journal+Entry Number+Sequence Number
 Element Order Natural
 Password No
 Comments The GeneralJournalHistory view contains historical information for posted general journals, which includes the source journal, journal and posting comments, and debit and credit amounts.
 Last Update 2004/02/17 14:24 IRV05055

Primary Data Source Elements	GLGeneralJournalHistory Description	Column Name	Filter
	Source Journal	SourceJournal	
	Entry Number	EntryNo	
	Sequence Number	JournalHistorySequenceNo	
	Posting Date	PostingDate	
	Reversing Date	ReversingDate	
	Journal Comment	JournalComment	
	Journal Deleted	JournalDeleted	
	Allocation Number	AllocationNo	
	Batch Number	BatchNo	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User	UserUpdatedKey	
Related Data Source Elements	GLDetailPosting		
	G/L Acct Key	AccountKey	
	DetailPostingAcct	DetailPostingAcct	
	DetailPostingAcctDesc	DetailPostingAcctDesc	
	Journal/Register Number	JournalRegisterNo	
	Sequence Number	SequenceNo	
	Data Entry Line Sequence Number	LineDocRefer	
	Source Module	SourceModule	
	Document Type	DocumentType	
	Document Number	DocumentNo	
	Document Sequence Number	DocSequenceNo	
	Receipt Number	ReceiptNo	
	Batch Type	BatchType	
	Posting Detail Comment	PostingComment	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	
	Header Record	HeaderRec	
	Line Bank Code	LineBankCode	
	LineBankDesc	LineBankDesc	
	Line Date	LineDate	
Related Data Source Elements	GLSourceJournal		
	Source Journal Description	SourceJournalDesc	
	Journal Type	JournalType	
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	OffsetAcctKey	
	OffsetAcct	OffsetAcct	
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	OffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnlDE	
	Transaction Type	TransactionType	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	Bank Code	BankCode	
	BankDesc	BankDesc	

Data Source and View Definitions

=====

vGeneralJournalHistory

Related Data Source Elements	GLSourceJournal Description	Column Name	Filter
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	
Groups	General Ledger History		

Data Source and View Definitions
 =====

vInventorySalesKits

 View 00000350
 Sort by SalesKitNumber
 Element Order Natural
 Password No
 Comments The InventorySalesKits view contains the kit number, component items, miscellaneous charge codes, and comments. This view also includes the item's constant data.
 Last Update 2005/02/11 15:41 IRV6325

Primary Data Source Elements	IMSalesKits Description	Column Name	Filter
	SalesKitNumber	SalesKitNumber	
	PrntComponentDetailInSO	PrntComponentDetailInSO	
	LinkToFirstDetailRecord	LinkToFirstDetailRecord	

Related Data Source Elements	IMInventoryNL	ItemNumber	ItemDescription	ExtendedDescription	ProductLine	ProductLineDescription	ProductType	Valuation	PriceCode	BackordersAllowed	InternetEnabled	DetailSalesHistory	Commission	StdUM	PurchaseUM	SalesUM	DefaultWhse	DefaultWhseDesc	Weight	PrimaryVendorDivision	PrimaryVendorNumber	ImageFile	DateLastSold	DateLastRecpt	Category1	Category2	Category3	Category4	NameOfSale	SaleStartingDate	SaleEndingDate	SaleTypeDiscntSale	AlternateItems	PriceByItem	PriceByCustomerPriceLevel	PriceByCustomerNumber	TradeDiscount	ExplodeKit	ReturnsAllowed	RestockingMethod	NextLotSerialNumber	InventoryCycle	RoutingNumber	ProcureTypeBuyMakeSub	PlannerCode	BuyerCode	PlannedByMrp	LowLevelCode
	ItemNumber	ItemNumber	ItemDescription	ExtendedDescription	ProductLine	ProductLineDescription	ProductType	Valuation	PriceCode	BackordersAllowed	InternetEnabled	DetailSalesHistory	Comm	StdUM	PurchaseUM	SalesUM	DefaultWhse	DefaultWhseDesc	Weight	PrimaryVendorDivision	PrimaryVendorNumber	ImageFile	DateLastSold	DateLastRecpt	Category1	Category2	Category3	Category4	NameOfSale	SaleStartingDate	SaleEndingDate	SaleTypeDiscntSale	AlternateItems	PriceByItem	PriceByCustomerPriceLevel	PriceByCustomerNumber	TradeDiscount	ExplodeKit	ReturnsAllowed	RestockingMethod	NextLotSerialNumber	InventoryCycle	RoutingNumber	ProcureTypeBuyMakeSub	PlannerCode	BuyerCode	PlannedByMrp	LowLevelCode

Data Source and View Definitions

=====

vInventorySalesKits

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	PrntRecptLabels	PrntRecptLabels	
	DetailReceiptHistory	DetailReceiptHistory	
	AllocateLandedCost	AllocateLandedCost	
	TaxClass	TaxClass	
	AllowCostOverrideROG	AllowCostOverrideROG	
	WarrantyCode	WarrantyCode	
	WarrantyCodeDesc	WarrantyCodeDesc	
	CommissionRate	CommRate	
	BaseCommAmount	BaseCommAmount	
	PurchaseUMFactor	PurchaseUMFactor	
	SalesUMFactor	SalesUMFactor	
	SuggestedRetailPrice	SuggestedRetailPrice	
	StdPrice	StdPrice	
	StdCost	StdCost	
	LastCost	LastCost	
	AveCost	AveCost	
	SalePriceDiscountPct	SalePriceDiscountPct	
	TotalQtyOnHand	TotalQtyOnHand	
	AverageBackOrderFillDays	AverageBackOrderFillDays	
	LastAllocatedCost	LastAllocatedCost	
	Volume	Volume	
	RestockingCharge	RestockingCharge	
	AlternateItem1	AlternateItem1	
	AlternateItem2	AlternateItem2	
	AlternateItem3	AlternateItem3	
	AlternateItem4	AlternateItem4	
	AlternateItem5	AlternateItem5	
	AlternateItem6	AlternateItem6	
	AlternateItem7	AlternateItem7	
	AlternateItem8	AlternateItem8	
Related Data Source Elements	IMO_SalesKitDetail		
	Sales Kit (Item) Number	SalesKitNumber_1	
	Link To Prev Line (0=First	LinkToPreviousLine	
	Link To Next Line (0=Last	LinkToNextLine	
	Component Item Code	ComponentItemCode	
	Line Type (1=Component Line	LineTypeLine	
	Quantity Per Assembly	QtyPerAssemblyStd	
	/C	CommentMiscCode	
	Comment	Comment	
	Misc Code Description	MiscCodeDescription	
	Charge G/L Account	MiscChargeAcct	
	MiscChargeAcctDesc	MiscChargeAcctDesc	
	Standard Cost Per U/M	StdCostPerUM	
Groups	Inventory Information, Inventory Production		

Data Source and View Definitions
 =====

vInvoiceEntry

View 00000351
 Sort by Invoice Number+Invoice Type
 Element Order Natural
 Password No
 Comments The InvoiceEntry view contains invoice information currently being processed in Invoice Data Entry. This view also includes customer and salesperson constant data.
 Last Update 2005/02/18 15:22 IRV6325

Primary Data Source Elements	AR_InvoiceHeader Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Sold To	SoldTo	
	Invoice Date	InvoiceDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Print Invoice	PrintInvoice	
	Ship Method	ShipMethod	
	Customer PO Number	CustomerPONO	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Adjustment	Adjustment	
	Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo	
	Actually Printed	ActuallyPrinted	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Batch Number	BatchNo	
	Invalid Tax Calculation	InvalidTaxCalc	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Commission Rate	CommissionRate	
	Taxable Sales Amount	TaxableSalesAmt	
	Non Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost of Sales Amount	CostOfSalesAmt	
	Sales Subject to Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Retention Amount	RetentionAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL	
	Customer Name	CustomerName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State

Data Source and View Definitions

=====

vInvoiceEntry

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	CustomerShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	

Data Source and View Definitions

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vInvoiceEntry

Elements	Description	Column Name	Filter
Related Data Source Elements	AR_InvoiceDetail		
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	AR Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Sales Account Key	SalesAcctKey	
	SalesAcct	SalesAcct	
	SalesAcctDesc	SalesAcctDesc	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Unit Of Measure	UnitOfMeasure	
	Subject To Exemption	SubjectToExemption	
	Commissionable	Commissionable	
	Tax Class	TaxClass	
	Tax Class Description	TaxClassDesc	
	Comment Text	CommentText	
	Quantity	Quantity	
	Price	Price	
	Cost	Cost	
	Extension Amount	ExtensionAmt	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Groups	Customer Invoices		

Data Source and View Definitions
 =====

vInvoiceEntryTaxDetail

 View 00000352
 Sort by Invoice Number+Invoice Type+Schedule Sequence Number+Tax Code+Tax Class
 Element Order Natural
 Password No
 Comments The InvoiceEntryTaxDetail view contains tax detail information for invoices currently being processed in Invoice Data Entry.
 Last Update 2005/02/03 09:58 IRV6325

Primary Data Source Elements	AR_InvoiceTaxDetail Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Tax Class	TaxClass	
	Taxable Sales Amount	TaxableSalesAmt	
	Non Taxable Sales Amount	NonTaxableSalesAmt	
	Exempt Sales Amount	ExemptSalesAmt	
	Tax Rate	TaxRate	
	Retention Amount	RetentionAmt	

Related Data Source Elements	AR_InvoiceHeaderNL	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Sold To	SoldTo	
	Invoice Date	InvoiceDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Print Invoice	PrintInvoice	
	Ship Method	ShipMethod	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Adjustment	Adjustment	
	Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo	
	Actually Printed	ActuallyPrinted	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Batch Number	BatchNo	
	Invalid Tax Calculation	InvalidTaxCalc	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Commission Rate	CommissionRate	
	Taxable Sales Amount	InvoiceTaxableSalesAmt	
	Non Taxable Sales Amount	InvoiceNonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost of Sales Amount	CostOfSalesAmt	
	Sales Subject to Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Retention Amount	InvoiceRetentionAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	

Data Source and View Definitions
=====

vInvoiceEntryTaxDetail

Related Data Source Elements	AR_InvoiceHeaderNL Description	Column Name	Filter
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Groups	Customer Invoices		

Data Source and View Definitions
 =====

vInvoiceEntryTaxSummary

 View 00000353
 Sort by Invoice Number+Invoice Type+Schedule Sequence Number+Tax Code
 Element Order Natural
 Password No
 Comments The InvoiceEntryTaxSummary view contains tax summary information for invoices currently being processed in Invoice Data Entry.
 Last Update 2005/02/03 09:58 IRV6325

Primary Data Source Elements	AR_InvoiceTaxSummary Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Overridden	Overridden	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Exempt Sales Amount	ExemptSalesAmt	
	Sales Tax Amount	SalesTaxAmt	
	Non-Taxable Freight Amount	NonTaxableFreightAmt	
Related Data Source Elements	AR_InvoiceHeaderNL		
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Sold To	SoldTo	
	Invoice Date	InvoiceDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Print Invoice	PrintInvoice	
	Ship Method	ShipMethod	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Adjustment	Adjustment	
	Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo	
	Actually Printed	ActuallyPrinted	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Batch Number	BatchNo	
	Invalid Tax Calculation	InvalidTaxCalc	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Commission Rate	CommissionRate	
	Taxable Sales Amount	InvoiceTaxableSalesAmt	
	Non Taxable Sales Amount	InvoiceNonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	InvoiceSalesTaxAmt	
	Cost of Sales Amount	CostOfSalesAmt	
	Sales Subject to Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Retention Amount	RetentionAmt	
	Creation Date	DateCreated	

Data Source and View Definitions
=====vInvoiceEntryTaxSummary

Related Data Source Elements	AR_InvoiceHeaderNL Description	Column Name	Filter
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Groups	Customer Invoices		

Data Source and View Definitions
 =====

vItem

View 00000354
 Sort by ItemNumber
 Element Order Natural
 Password No
 Comments The Item view contains the inventory item's constant data. This includes product line, pricing, warehouse, and warran
 ty information, and vendor, alternate item, and extended description information.
 Last Update 2004/02/09 16:34 IRV6365

Primary Data Source Elements	IMInventory Description	Column Name	Filter
	ItemNumber	ItemNumber	
	ItemDescription	ItemDescription	
	ProductLine	ProductLine	
	ProductType	ProductType	
	Valuation	Valuation	
	PriceCode	PriceCode	
	BackordersAllowed	BackordersAllowed	
	InternetEnabled	InternetEnabled	
	DetailSalesHistory	DetailSalesHistory	
	Commissionable	Commissionable	
	StdUM	StdUM	
	PurchaseUM	PurchaseUM	
	SalesUM	SalesUM	
	DefaultWhse	DefaultWhse	
	Weight	Weight	
	PrimaryVendorDivision	PrimaryVendorDivision	
	PrimaryVendorNumber	PrimaryVendorNumber	
	ImageFile	ImageFile	
	DateLastSold	DateLastSold	
	DateLastRecpt	DateLastRecpt	
	Category1	Category1	
	Category2	Category2	
	Category3	Category3	
	Category4	Category4	
	NameOfSale	NameOfSale	
	SaleStartingDate	SaleStartingDate	
	SaleEndingDate	SaleEndingDate	
	SaleTypeDiscntSale	SaleTypeDiscntSale	
	AlternateItems	AlternateItems	
	PriceByItem	PriceByItem	
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	
	PriceByCustomerNumber	PriceByCustomerNumber	
	TradeDiscount	TradeDiscount	
	ExplodeKit	ExplodeKit	
	ReturnsAllowed	ReturnsAllowed	
	RestockingMethod	RestockingMethod	
	NextLotSerialNumber	NextLotSerialNumber	
	InventoryCycle	InventoryCycle	
	RoutingNumber	RoutingNumber	
	ProcurementType	ProcurementType	
	PlannerCode	PlannerCode	
	PlannerFirstName	PlannerFirstName	
	PlannerLastName	PlannerLastName	
	BuyerCode	BuyerCode	
	BuyerFirstName	BuyerFirstName	
	BuyerLastName	BuyerLastName	
	PlannedByMrp	PlannedByMrp	
	LowLevelCode	LowLevelCode	
	PrntRecptLabels	PrntRecptLabels	
	ExtendedDescription	ExtendedDescription	
	DetailReceiptHistory	DetailReceiptHistory	
	AllocateLandedCost	AllocateLandedCost	

Data Source and View Definitions
 =====

vItem

Primary Data Source Elements	IMInventory Description	Column Name	Filter
	TaxClass	TaxClass	
	AllowCostOverrideInRecptOfGoods	AllowCostOverrideInRecptOfGood	
	WarrantyCode	WarrantyCode	
	WarrantyCodeDesc	WarrantyCodeDesc	
	CommissionRate	CommissionRate	
	BaseCommAmount	BaseCommAmount	
	PurchaseUMFactor	PurchaseUMFactor	
	SalesUMFactor	SalesUMFactor	
	SuggestedRetailPrice	SuggestedRetailPrice	
	StdPrice	StdPrice	
	StdCost	StdCost	
	LastCost	LastCost	
	AveCost	AveCost	
	SalePriceDiscountPct	SalePriceDiscountPct	
	TotalQtyOnHand	TotalQtyOnHand	
	AverageBackOrderFillDays	AverageBackOrderFillDays	
	LastAllocatedCost	LastAllocatedCost	
	Volume	Volume	
	RestockingCharge	RestockingCharge	
Related Data Source Elements	IMAlternateItem		
	AlternateItem1	AlternateItem1	
	AlternateItem2	AlternateItem2	
	AlternateItem3	AlternateItem3	
	AlternateItem4	AlternateItem4	
	AlternateItem5	AlternateItem5	
	AlternateItem6	AlternateItem6	
	AlternateItem7	AlternateItem7	
	AlternateItem8	AlternateItem8	
Related Data Source Elements	IMProductLine		
	ProductLineDescription	ProductLineDesc	
	Valuation	ProductLnValuation	
	PricingCode	ProductLnPricingCode	
	BackordersAllowed	ProductLnBackordersAllowed	
	ExplodeKit	ProductLnExplodeKit	
	DetailSalesHistory	ProductLnDetailSalesHistory	
	CommissionType	ProductLnCommissionType	
	StdUM	ProductLnStdUM	
	PurchaseUM	ProductLnPurchaseUM	
	SalesUM	ProductLnSalesUM	
	ProcurementType	ProductLnProcurementType	
	InventoryAcctNumber	InventoryAcct	
	InventoryAcctNumberDesc	InventoryAcctDesc	
	CostOfSalesAcctNumber	CostOfSalesAcct	
	CostOfSalesAcctNumberDesc	CostOfSalesAcctDesc	
	SalesIncomeAcctNumber	SalesIncomeAcct	
	SalesIncomeAcctNumberDesc	SalesIncomeAcctDesc	
	ReturnsAcctNumber	ReturnsAcct	
	ReturnsAcctNumberDesc	ReturnsAcctDesc	
	AdjustmentAcctNumber	AdjustmentAcct	
	AdjustmentAcctNumberDesc	AdjustmentAcctDesc	
	PurchaseAcctNumber	PurchaseAcct	
	PurchaseAcctNumberDesc	PurchaseAcctDesc	
	TradeDiscount	ProductLnTradeDiscount	
	PostInventoryByWhse	ProductLnPostInventoryByWhse	
	PostCostOfSalesByWhse	ProductLnPostCostOfSalesByWhse	
	PostSalesIncomeByWhse	ProductLnPostSalesIncomeByWhse	
	PostReturnsByWhse	ProductLnPostReturnsByWhse	
	PostAdjustmentByWhse	ProductLnPostAdjustmentByWhse	

Data Source and View Definitions

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vItem

Related Data Source Elements	IMProductLine Description	Column Name	Filter
	PostPurchaseByWhse	ProductLnPostPurchaseByWhse	
	InventoryCycle	ProductLnInventoryCycle	
	PrntRecptLabels	ProductLnPrntRecptLabels	
	POVarianceAccount	PurchaseVarianceAcct	
	PO_VarianceAccountDesc	PurchaseVarianceAcctDesc	
	MFGVarianceAccount	MfgVarianceAcct	
	MFG_VarianceAccountDesc	MfgVarianceAcctDesc	
	PostPOVarianceByWhse	ProductLnPostPO_VarianceByWhse	
	PostMFGVarianceByWhse	ProductLnPostMFG_VarianceByWhse	
	DetailReceiptHistory	ProductLnDetailReceiptHistory	
	AllocateLandedCost	ProductLnAllocateLandedCost	
	DefaultTaxClass	ProductLnDefaultTaxClass	
	AllowCostOverrideROG	AllowCostOverrideROG	
	WarrantyCode	ProductLnWarrantyCode	
	ReturnsAllowed	ProductLnReturnsAllowed	
	RestockingMethod	ProductLnRestockingMethod	
	ScrapGLAccount	ScrapGLAcct	
	ScrapGLAccountDesc	ScrapGLAcctDesc	
	RepairsInProgressGLAccount	RepairsInProgressAcct	
	RepairsInProgressGLAccountDesc	RepairsInProgressAcctDesc	
	PostScrapByWhse	ProductLnPostScrapByWhse	
	PostRepairsInProgressByWhse	ProductLnPostRepairsInProgressByWhse	
	RepairsClearingGLAccount	RepairsClearingAcct	
	RepairsClearingGLAccountDesc	RepairsClearingAcctDesc	
	PostRepairsClearingByWhse	PostRepairsClearingByWhse	
	CommissionRate	ProductLnCommRate	
	BaseCommAmount	ProductLnBaseCommAmount	
	PurchaseUMFactor	ProductLnPurchaseUMFactor	
	SalesUMFactor	ProductLnSalesUMFactor	
	RestockingCharge	ProductLnRestockingCharge	
Related Data Source Elements	IMWarehouseCode	WhseDescription	
	WhseDescription	WhseDescription	
	ShipToAddressName	ShipToAddressName	
	ShipToAddressLine1	ShipToAddressLine1	
	ShipToAddressLine2	ShipToAddressLine2	
	ShipToAddressLine3	ShipToAddressLine3	
	PostToG1SubAccount	PostToG1SubAccount	
Groups	Inventory History, Inventory Information		

Data Source and View Definitions
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vItemSalesHistoryByWhse

View 00000355
 Sort by ItemNumber+WhseCode+Year
 Element Order Natural
 Password No
 Comments The ItemSalesHistoryByWhse view contains historical item sales information by warehouse. This includes quantity sold, dollars sold, cost of goods sold, quantity returned by period for each item, and the item's constant data and warehouse information.
 Last Update 2004/02/09 16:34 IRV6365

Primary Data Source Elements	IMItemSalesDetailByWhse Description	Column Name	Filter
	ItemNumber	ItemNumber	
	WhseCode	WhseCode	
	Year	Year	
	QtySoldPeriod1	QtySoldPeriod1	
	QtySoldPeriod2	QtySoldPeriod2	
	QtySoldPeriod3	QtySoldPeriod3	
	QtySoldPeriod4	QtySoldPeriod4	
	QtySoldPeriod5	QtySoldPeriod5	
	QtySoldPeriod6	QtySoldPeriod6	
	QtySoldPeriod7	QtySoldPeriod7	
	QtySoldPeriod8	QtySoldPeriod8	
	QtySoldPeriod9	QtySoldPeriod9	
	QtySoldPeriod10	QtySoldPeriod10	
	QtySoldPeriod11	QtySoldPeriod11	
	QtySoldPeriod12	QtySoldPeriod12	
	QtySoldPeriod13	QtySoldPeriod13	
	DollarsSoldPeriod1	DollarsSoldPeriod1	
	DollarsSoldPeriod2	DollarsSoldPeriod2	
	DollarsSoldPeriod3	DollarsSoldPeriod3	
	DollarsSoldPeriod4	DollarsSoldPeriod4	
	DollarsSoldPeriod5	DollarsSoldPeriod5	
	DollarsSoldPeriod6	DollarsSoldPeriod6	
	DollarsSoldPeriod7	DollarsSoldPeriod7	
	DollarsSoldPeriod8	DollarsSoldPeriod8	
	DollarsSoldPeriod9	DollarsSoldPeriod9	
	DollarsSoldPeriod10	DollarsSoldPeriod10	
	DollarsSoldPeriod11	DollarsSoldPeriod11	
	DollarsSoldPeriod12	DollarsSoldPeriod12	
	DollarsSoldPeriod13	DollarsSoldPeriod13	
	CostOfGoodsSoldPeriod1	CostOfGoodsSoldPeriod1	
	CostOfGoodsSoldPeriod2	CostOfGoodsSoldPeriod2	
	CostOfGoodsSoldPeriod3	CostOfGoodsSoldPeriod3	
	CostOfGoodsSoldPeriod4	CostOfGoodsSoldPeriod4	
	CostOfGoodsSoldPeriod5	CostOfGoodsSoldPeriod5	
	CostOfGoodsSoldPeriod6	CostOfGoodsSoldPeriod6	
	CostOfGoodsSoldPeriod7	CostOfGoodsSoldPeriod7	
	CostOfGoodsSoldPeriod8	CostOfGoodsSoldPeriod8	
	CostOfGoodsSoldPeriod9	CostOfGoodsSoldPeriod9	
	CostOfGoodsSoldPeriod10	CostOfGoodsSoldPeriod10	
	CostOfGoodsSoldPeriod11	CostOfGoodsSoldPeriod11	
	CostOfGoodsSoldPeriod12	CostOfGoodsSoldPeriod12	
	CostOfGoodsSoldPeriod13	CostOfGoodsSoldPeriod13	
	QuantityReturnedPeriod1	QuantityReturnedPeriod1	
	QuantityReturnedPeriod2	QuantityReturnedPeriod2	
	QuantityReturnedPeriod3	QuantityReturnedPeriod3	
	QuantityReturnedPeriod4	QuantityReturnedPeriod4	
	QuantityReturnedPeriod5	QuantityReturnedPeriod5	
	QuantityReturnedPeriod6	QuantityReturnedPeriod6	
	QuantityReturnedPeriod7	QuantityReturnedPeriod7	
	QuantityReturnedPeriod8	QuantityReturnedPeriod8	
	QuantityReturnedPeriod9	QuantityReturnedPeriod9	

Data Source and View Definitions

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vItemSalesHistoryByWhse

Primary Data Source Elements	IMItemSalesDetailByWhse Description	Column Name	Filter
	QuantityReturnedPeriod10	QuantityReturnedPeriod10	
	QuantityReturnedPeriod11	QuantityReturnedPeriod11	
	QuantityReturnedPeriod12	QuantityReturnedPeriod12	
	QuantityReturnedPeriod13	QuantityReturnedPeriod13	
Related Data Source Elements	IMWarehouseCode		
	WhseDescription	WhseDescription	
	ShipToAddressName	ShipToAddressName	
	ShipToAddressLine1	ShipToAddressLine1	
	ShipToAddressLine2	ShipToAddressLine2	
	ShipToAddressLine3	ShipToAddressLine3	
	PostToG1SubAccount	PostToG1SubAccount	
Related Data Source Elements	IMInventoryNL		
	ItemDescription	ItemDescription	
	ExtendedDescription	ExtendedDescription	
	ProductLine	ProductLine	
	ProductLineDescription	ProductLineDescription	
	ProductType	ProductType	
	Valuation	Valuation	
	PriceCode	PriceCode	
	BackordersAllowed	BackordersAllowed	
	InternetEnabled	InternetEnabled	
	DetailSalesHistory	DetailSalesHistory	
	Commission	Comm	
	StdUM	StdUM	
	PurchaseUM	PurchaseUM	
	SalesUM	SalesUM	
	DefaultWhse	DefaultWhse	
	DefaultWhseDesc	DefaultWhseDesc	
	Weight	Weight	
	PrimaryVendorDivision	PrimaryVendorDivision	
	PrimaryVendorNumber	PrimaryVendorNumber	
	ImageFile	ImageFile	
	DateLastSold	DateLastSold	
	DateLastRecpt	DateLastRecpt	
	Category1	Category1	
	Category2	Category2	
	Category3	Category3	
	Category4	Category4	
	NameOfSale	NameOfSale	
	SaleStartingDate	SaleStartingDate	
	SaleEndingDate	SaleEndingDate	
	SaleTypeDiscntSale	SaleTypeDiscntSale	
	AlternateItems	AlternateItems	
	PriceByItem	PriceByItem	
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	
	PriceByCustomerNumber	PriceByCustomerNumber	
	TradeDiscount	TradeDiscount	
	ExplodeKit	ExplodeKit	
	ReturnsAllowed	ReturnsAllowed	
	RestockingMethod	RestockingMethod	
	NextLotSerialNumber	NextLotSerialNumber	
	InventoryCycle	InventoryCycle	
	RoutingNumber	RoutingNumber	
	ProcureTypeBuyMakeSub	ProcureTypeBuyMakeSub	
	PlannerCode	PlannerCode	
	BuyerCode	BuyerCode	
	PlannedByMrp	PlannedByMrp	
	LowLevelCode	LowLevelCode	

Data Source and View Definitions

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vItemSalesHistoryByWhse

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	PrntRecptLabels	PrntRecptLabels	
	DetailReceiptHistory	DetailReceiptHistory	
	AllocateLandedCost	AllocateLandedCost	
	TaxClass	TaxClass	
	AllowCostOverrideROG	AllowCostOverrideROG	
	WarrantyCode	WarrantyCode	
	WarrantyCodeDesc	WarrantyCodeDesc	
	CommissionRate	CommRate	
	BaseCommAmount	BaseCommAmount	
	PurchaseUMFactor	PurchaseUMFactor	
	SalesUMFactor	SalesUMFactor	
	SuggestedRetailPrice	SuggestedRetailPrice	
	StdPrice	StdPrice	
	StdCost	StdCost	
	LastCost	LastCost	
	AveCost	AveCost	
	SalePriceDiscountPct	SalePriceDiscountPct	
	TotalQtyOnHand	TotalQtyOnHand	
	AverageBackOrderFillDays	AverageBackOrderFillDays	
	LastAllocatedCost	LastAllocatedCost	
	Volume	Volume	
	RestockingCharge	RestockingCharge	
	AlternateItem1	AlternateItem1	
	AlternateItem2	AlternateItem2	
	AlternateItem3	AlternateItem3	
	AlternateItem4	AlternateItem4	
	AlternateItem5	AlternateItem5	
	AlternateItem6	AlternateItem6	
	AlternateItem7	AlternateItem7	
	AlternateItem8	AlternateItem8	
Groups	Inventory History, Warehouse Information		

Data Source and View Definitions
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vItemTransactionDetail

 View 00000356
 Sort by ItemNumber+WarehouseCode+TransactionDate+TransactionCode+TransactionRefNumber+SeqNumber
 Element Order Natural
 Password No
 Comments The TransactionDetail view contains transaction information which includes lot, serial, LIFO, and FIFO numbers, vendor and customer information, and the unit cost and unit price. This view also includes warehouse constant data.
 Last Update 2005/04/28 15:35

Primary Data Source Elements	IMTransactionDetail Description	Column Name	Filter
	ItemNumber	ItemNumber	
	WarehouseCode	WarehouseCode	
	TransactionDate	TransactionDate	
	TransactionCode	TransactionCode	
	TransactionRefNumber	TransactionRefNumber	
	LotSerialLifoFifoNo	LotSerialLifoFifoNo	
	VendorCustomerDivision	VendorCustomerDivision	
	VendorCustomerNumber	VendorCustomerNumber	
	RefDate	RefDate	
	Year	Year	
	Period	Period	
	ShipToNumber	ShipToNumber	
	TransactionQty	TransactionQty	
	UnitCost	UnitCost	
	AllocatedCost	AllocatedCost	
	UnitPrice	UnitPrice	
	SeqNumber	SeqNumber	

Related Data Source Elements	AR_CustomerNL		
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	

Data Source and View Definitions

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vItemTransactionDetail

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_Division		
	Accounts Receivable Account Key	AccountsReceivableAcctKey	
	Accounts Receivable Account	AccountsReceivableAcct	
	Accounts Receivable Account Description	AccountsReceivableAcctDesc	
	Cash Account Key	CashAcctKey	
	CashAcct	CashAcct	
	CashAcctDesc	CashAcctDesc	
	Discounts Allowed Account Key	DiscountsAllowedAcctKey	
	Discounts Allowed Account	DiscountsAllowedAcct	
	Discounts Allowed Account Description	DiscountsAllowedAcctDesc	
	Freight Account Key	FreightAcctKey	
	Freight Account	FreightAcct	
	Freight Account Description	FreightAcctDesc	
	Sales Tax Account Key	SalesTaxAcctKey	
	Sales Tax Account	SalesTaxAcct	
	Sales Tax Account Description	SalesTaxAcctDesc	
	Finance Charge Account Key	FinanceChrgAcctKey	
	Finance Charge Account	FinanceChrgAcct	

Data Source and View Definitions

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vItemTransactionDetail

Related Data Source Elements	AR_Division Description	Column Name	Filter
	Finance Charge Account Description	FinanceChrgAcctDesc	
	Retention Receivable Account Key	RetentionReceivableAcctKey	
	Retention Receivable Account	RetentionReceivableAcct	
	Retention Receivable Account Descr	RetentionReceivableAcctDesc	
	Post Sales to GL Sub Account	PostSalesToGLSubAcct	

Related Data Source Elements	IMInventoryItemWhseDetailNL	WhseCode	
	WhseCode	WhseCode	
	BinLocation	BinLocation	
	ReorderMethod	ReorderMethod	
	EconomicOrderQty	EconomicOrderQty	
	ReorderPointQty	ReorderPointQty	
	MinimumOrderQty	MinimumOrderQty	
	MaximumOnHand	MaximumOnHand	
	BeginningAveCost	BeginningAveCost	
	BeginningBalQty	BeginningBalQty	
	QtyReceived	QtyReceived	
	QtyAdjusted	QtyAdjusted	
	QtySold	QtySold	
	QtyOnHand	QtyOnHand	
	QtyOnPurchaseOrder	QtyOnPurchaseOrder	
	QtyOnSalesOrder	QtyOnSalesOrder	
	QtyOnBackOrder	QtyOnBackOrder	
	KitQtyReceivedNextPeriod	KitQtyReceivedNextPeriod	
	PtdQtySold	PtdQtySold	
	PtdQtyReturned	PtdQtyReturned	
	PtdDollarsSold	PtdDollarsSold	
	PtdCostOfGoodsSold	PtdCostOfGoodsSold	
	YtdQtySold	YtdQtySold	
	YtdQtyReturned	YtdQtyReturned	
	YtdDollarsSold	YtdDollarsSold	
	YtdCostOfGoodsSold	YtdCostOfGoodsSold	
	PriorYrQtySold	PriorYrQtySold	
	PriorYrQtyReturned	PriorYrQtyReturned	
	PriorYrDollarsSold	PriorYrDollarsSold	
	PriorYrCostOfGoodsSold	PriorYrCostOfGoodsSold	
	AveOnHandQty	AveOnHandQty	
	QtyOnWO	QtyOnWO	
	QtyRequiredForWO	QtyRequiredForWO	
	QtyIssuedPtd	QtyIssuedPtd	
	QtyIssuedYtd	QtyIssuedYtd	
	QtyIssuedPriorYr	QtyIssuedPriorYr	
	QtySoldNextPeriod	QtySoldNextPeriod	
	QtyReturnedNextPeriod	QtyReturnedNextPeriod	
	DollarsSoldNextPeriod	DollarsSoldNextPeriod	
	CostOfGoodsSoldNextPeriod	CostOfGoodsSoldNextPeriod	
	QtyIssuedNextPeriod	QtyIssuedNextPeriod	

Related Data Source Elements	IMInventoryNL	ItemDescription	
	ItemDescription	ItemDescription	
	ExtendedDescription	ExtendedDescription	
	ProductLine	ProductLine	
	ProductLineDescription	ProductLineDescription	
	ProductType	ProductType	
	Valuation	Valuation	
	PriceCode	PriceCode	
	BackordersAllowed	BackordersAllowed	
	InternetEnabled	InternetEnabled	
	DetailSalesHistory	DetailSalesHistory	
	Commission	Comm	

Data Source and View Definitions

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vItemTransactionDetail

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	StdUM	StdUM	
	PurchaseUM	PurchaseUM	
	SalesUM	SalesUM	
	DefaultWhse	DefaultWhse	
	DefaultWhseDesc	DefaultWhseDesc	
	Weight	Weight	
	PrimaryVendorDivision	PrimaryVendorDivision	
	PrimaryVendorNumber	PrimaryVendorNumber	
	ImageFile	ImageFile	
	DateLastSold	DateLastSold	
	DateLastRecpt	DateLastRecpt	
	Category1	Category1	
	Category2	Category2	
	Category3	Category3	
	Category4	Category4	
	NameOfSale	NameOfSale	
	SaleStartingDate	SaleStartingDate	
	SaleEndingDate	SaleEndingDate	
	SaleTypeDiscntSale	SaleTypeDiscntSale	
	AlternateItems	AlternateItems	
	PriceByItem	PriceByItem	
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	
	PriceByCustomerNumber	PriceByCustomerNumber	
	TradeDiscount	TradeDiscount	
	ExplodeKit	ExplodeKit	
	ReturnsAllowed	ReturnsAllowed	
	RestockingMethod	RestockingMethod	
	NextLotSerialNumber	NextLotSerialNumber	
	InventoryCycle	InventoryCycle	
	RoutingNumber	RoutingNumber	
	ProcureTypeBuyMakeSub	ProcureTypeBuyMakeSub	
	PlannerCode	PlannerCode	
	BuyerCode	BuyerCode	
	PlannedByMrp	PlannedByMrp	
	LowLevelCode	LowLevelCode	
	PrntRecptLabels	PrntRecptLabels	
	DetailReceiptHistory	DetailReceiptHistory	
	AllocateLandedCost	AllocateLandedCost	
	TaxClass	TaxClass	
	AllowCostOverrideROG	AllowCostOverrideROG	
	WarrantyCode	WarrantyCode	
	WarrantyCodeDesc	WarrantyCodeDesc	
	CommissionRate	CommRate	
	BaseCommAmount	BaseCommAmount	
	PurchaseUMFactor	PurchaseUMFactor	
	SalesUMFactor	SalesUMFactor	
	SuggestedRetailPrice	SuggestedRetailPrice	
	StdPrice	StdPrice	
	StdCost	StdCost	
	LastCost	LastCost	
	AveCost	AveCost	
	SalePriceDiscountPct	SalePriceDiscountPct	
	TotalQtyOnHand	TotalQtyOnHand	
	AverageBackOrderFillDays	AverageBackOrderFillDays	
	LastAllocatedCost	LastAllocatedCost	
	Volume	Volume	
	RestockingCharge	RestockingCharge	
	AlternateItem1	AlternateItem1	
	AlternateItem2	AlternateItem2	
	AlternateItem3	AlternateItem3	

Data Source and View Definitions
 =====

vItemTransactionDetail

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	AlternateItem4	AlternateItem4	
	AlternateItem5	AlternateItem5	
	AlternateItem6	AlternateItem6	
	AlternateItem7	AlternateItem7	
	AlternateItem8	AlternateItem8	
Related Data Source Elements	IMWarehouseCode	WhseDescription	
	WhseDescription	WhseDescription	
	ShipToAddressName	ShipToAddressName	
	ShipToAddressLine1	ShipToAddressLine1	
	ShipToAddressLine2	ShipToAddressLine2	
	ShipToAddressLine3	ShipToAddressLine3	
	PostToGlSubAccount	PostToGlSubAccount	
Groups	Customer History, Inventory History, Vendor Items, Warehouse Information		

Data Source and View Definitions
 =====

vItemVendor

View 00000357
 Sort by ItemNumber+VendorDivision+VendorNumber
 Element Order Natural
 Password No
 Comments The ItemVendor view contains the item number and vendor information, and the vendor or alias part number, vendor warranty, last received and returned information. This view also includes the vendor's constant data and item information.
 Last Update 2004/02/09 16:35 IRV6365

Primary Data Source Elements	IMItemVendor Description	Column Name	Filter
	ItemNumber	ItemNumber	
	VendorDivision	VendorDivision	
	VendorNumber	VendorNumber	
	VendorAliasPartNumber	VendorAliasPartNumber	
	LastReceiptDate	LastReceiptDate	
	LastReceiptNumber	LastReceiptNumber	
	LastReturnDate	LastReturnDate	
	LastReturnNumber	LastReturnNumber	
	VendorWarrantyCode	VendorWarrantyCode	
	LastReceiptQuantity	LastReceiptQuantity	
	LastCost	LastCost	
	LastAllocatedCost	LastAllocatedCost	
	StandardLeadTime	StandardLeadTime	
	LastLeadTime	LastLeadTime	

Related Data Source Elements	IMInventoryNL		
	ItemDescription	ItemDescription	
	ExtendedDescription	ExtendedDescription	
	ProductLine	ProductLine	
	ProductLineDescription	ProductLineDescription	
	ProductType	ProductType	
	Valuation	Valuation	
	PriceCode	PriceCode	
	BackordersAllowed	BackordersAllowed	
	InternetEnabled	InternetEnabled	
	DetailSalesHistory	DetailSalesHistory	
	Commission	Comm	
	StdUM	StdUM	
	PurchaseUM	PurchaseUM	
	SalesUM	SalesUM	
	DefaultWhse	DefaultWhse	
	DefaultWhseDesc	DefaultWhseDesc	
	Weight	Weight	
	PrimaryVendorDivision	PrimaryVendorDivision	
	PrimaryVendorNumber	PrimaryVendorNumber	
	ImageFile	ImageFile	
	DateLastSold	DateLastSold	
	DateLastRecpt	DateLastRecpt	
	Category1	Category1	
	Category2	Category2	
	Category3	Category3	
	Category4	Category4	
	NameOfSale	NameOfSale	
	SaleStartingDate	SaleStartingDate	
	SaleEndingDate	SaleEndingDate	
	SaleTypeDiscntSale	SaleTypeDiscntSale	
	AlternateItems	AlternateItems	
	PriceByItem	PriceByItem	
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	
	PriceByCustomerNumber	PriceByCustomerNumber	
	TradeDiscount	TradeDiscount	

Data Source and View Definitions
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vItemVendor

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	ExplodeKit	ExplodeKit	
	ReturnsAllowed	ReturnsAllowed	
	RestockingMethod	RestockingMethod	
	NextLotSerialNumber	NextLotSerialNumber	
	InventoryCycle	InventoryCycle	
	RoutingNumber	RoutingNumber	
	ProcureTypeBuyMakeSub	ProcureTypeBuyMakeSub	
	PlannerCode	PlannerCode	
	BuyerCode	BuyerCode	
	PlannedByMrp	PlannedByMrp	
	LowLevelCode	LowLevelCode	
	PrntRecptLabels	PrntRecptLabels	
	DetailReceiptHistory	DetailReceiptHistory	
	AllocateLandedCost	AllocateLandedCost	
	TaxClass	TaxClass	
	AllowCostOverrideROG	AllowCostOverrideROG	
	WarrantyCode	WarrantyCode	
	WarrantyCodeDesc	WarrantyCodeDesc	
	CommissionRate	CommRate	
	BaseCommAmount	BaseCommAmount	
	PurchaseUMFactor	PurchaseUMFactor	
	SalesUMFactor	SalesUMFactor	
	SuggestedRetailPrice	SuggestedRetailPrice	
	StdPrice	StdPrice	
	StdCost	StdCost	
	LastCost	ItemLastCost	
	AveCost	AveCost	
	SalePriceDiscountPct	SalePriceDiscountPct	
	TotalQtyOnHand	TotalQtyOnHand	
	AverageBackOrderFillDays	AverageBackOrderFillDays	
	LastAllocatedCost	ItemLastAllocatedCost	
	Volume	Volume	
	RestockingCharge	RestockingCharge	
	AlternateItem1	AlternateItem1	
	AlternateItem2	AlternateItem2	
	AlternateItem3	AlternateItem3	
	AlternateItem4	AlternateItem4	
	AlternateItem5	AlternateItem5	
	AlternateItem6	AlternateItem6	
	AlternateItem7	AlternateItem7	
	AlternateItem8	AlternateItem8	

Groups Inventory Information, Item Pricing, Vendor Information, Vendor Items

Data Source and View Definitions
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vJobCostDetail

View 00000358
 Sort by 0
 Element Order Natural
 Password No
 Comments The JobCostDetail view contains period to date, year to date, and job to date details, including bill and completion methods. This view also includes cost code information, and the vendor's constant data.
 Last Update 2004/01/06 16:09 IRV6365

Primary Data Source Elements	JCJobCostDetail Description	Column Name	Filter
	JobNumber	JobNumber	
	CostCode	CostCode	
	CostType	CostType	
	DivisionNumber	DivisionNumber	
	VendorNumber	VendorNumber	
	Description	Description	
	NoOfDaysFromStartup	NoOfDaysFromStartup	
	NoOfDaysForCompletion	NoOfDaysForCompletion	
	UnitOfMeasure	UnitOfMeasure	
	BillMethod	BillMethod	
	CompletionMethod	CompletionMethod	
	ReportedDate	ReportedDate	
	LiensReleaseDate	LiensReleaseDate	
	WorkersCompCode	WorkersCompCode	
	RateOrPrice	RateOrPrice	
	StdUnitCost	StdUnitCost	
	ActualPercentComplete	ActualPercentComplete	
	LiensAmount	LiensAmount	
	OriginalEstimatedCost	OriginalEstimatedCost	
	RevisedEstimatedCost	RevisedEstimatedCost	
	PTDCost	PTDCost	
	YTDCost	YTDCost	
	JTDCost	JTDCost	
	UnbilledCost	UnbilledCost	
	OriginalEstimatedUnits	OriginalEstimatedUnits	
	RevisedEstimatedUnits	RevisedEstimatedUnits	
	PTDUnits	PTDUnits	
	YTDUnits	YTDUnits	
	JTDUnits	JTDUnits	
	UnbilledUnits	UnbilledUnits	
	RetentionRate	RetentionRate	
	FutureCost	FutureCost	
	FutureUnits	FutureUnits	
Related Data Source Elements	JCCostCode Description	CostCodeDesc	
	ValidCostTypesForThisCode	ValidCostTypesForThisCode	
	DetailExists	DetailExists	
	BillingMethod	BillingMethod	
	UnitOfMeasure	CostCodeUnitOfMeasure	
	GLCostAcct	CostAcct	
	CostAcctDesc	CostAcctDesc	
	CompletionMethod	CostCodeCompletionMethod	
	UnitCost	UnitCost	
	BillingRate	BillingRate	
Related Data Source Elements	JCJobMasterNL JobDescription	JobDescription	
	DivisionNumber	Division	
	CustomerNumber	CustomerNumber	
	Address1	Address1	
	Address2	Address2	

Data Source and View Definitions
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vJobCostDetail

Related Data Source Elements	JCJobMasterNL Description	Column Name	Filter
	Comment	Comment	
	ContactName	ContactName	
	PhoneNo	PhoneNo	
	Extension	Extension	
	Estimator	Estimator	
	Manager	Manager	
	ContractNumber	ContractNumber	
	ContractDate	ContractDate	
	JobType	JobType	
	AcctMethod	AcctMethod	
	BillingMethod	JobMasterBillingMethod	
	JobStatus	JobStatus	
	StatusDate	StatusDate	
	EstimatedStartDate	EstimatedStartDate	
	EstimatedCompDate	EstimatedCompDate	
	ActualStartDate	ActualStartDate	
	RetainJTDFTransDetail	RetainJTDFTransDetail	
	UnitOfMeasureDesc	UnitOfMeasureDesc	
	DateReported	DateReported	
	LastCostTransDate	LastCostTransDate	
	LastBillDate	LastBillDate	
	LastPaymentDate	LastPaymentDate	
	SortField	SortField	
	CalcSalesTax	CalcSalesTax	
	FutureSalesTax	FutureSalesTax	
	JTDSalesTax	JTDSalesTax	
	RetentionPercent	RetentionPercent	
	TotalJobUnits	TotalJobUnits	
	OriginalEstimate	OriginalEstimate	
	RevisedEstimate	RevisedEstimate	
	OriginalContract	OriginalContract	
	RevisedContract	RevisedContract	
	ActualPercentComplete	JobMasterActualPercentComplete	
	PTDActualCost	PTDActualCost	
	YTDActualCosts	YTDActualCosts	
	JTDActualCosts	JTDActualCosts	
	PTDInvoiceBilled	PTDInvoiceBilled	
	YTDInvoiceBilled	YTDInvoiceBilled	
	JTDInvoiceBilled	JTDInvoiceBilled	
	PTDPaymentReceived	PTDPaymentReceived	
	YTDPaymentReceived	YTDPaymentReceived	
	JTDPaymentReceived	JTDPaymentReceived	
	RetentionBalance	RetentionBalance	
	DeferredRevenue	DeferredRevenue	
	UnbilledCost	JobMasterUnbilledCost	
	FutureActualCosts	FutureActualCosts	
	FutureInvoiceBilled	FutureInvoiceBilled	
	FuturePaymentReceived	FuturePaymentReceived	
Groups	Job Cost Information		

Data Source and View Definitions
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vJobMaster

View 00000359
 Sort by 0
 Element Order Natural
 Password No
 Comments The JobMaster view contains constant data for each job. This includes contact and address information, job status, PT D, YTD, and JTD costs, and payments received. This view also includes the customer's constant data and job type account information.
 Last Update 2005/02/09 15:14 IRV6325

Primary Data Source Elements	JCJobMaster Description	Column Name	Filter
	JobNumber	JobNumber	
	JobDescription	JobDescription	
	DivisionNumber	DivisionNumber	
	CustomerNumber	CustomerNumber	
	Address1	Address1	
	Address2	Address2	
	Comment	Comment	
	ContactName	ContactName	
	PhoneNo	PhoneNo	
	Extension	Extension	
	Estimator	Estimator	
	Manager	Manager	
	ContractNumber	ContractNumber	
	ContractDate	ContractDate	
	JobType	JobType	
	AcctMethod	AcctMethod	
	BillingMethod	BillingMethod	
	JobStatus	JobStatus	
	StatusDate	StatusDate	
	EstimatedStartDate	EstimatedStartDate	
	EstimatedCompDate	EstimatedCompDate	
	ActualStartDate	ActualStartDate	
	RetainJTDTransDetail	RetainJTDTransDetail	
	UnitOfMeasureDesc	UnitOfMeasureDesc	
	DateReported	DateReported	
	LastCostTransDate	LastCostTransDate	
	LastBillDate	LastBillDate	
	LastPaymentDate	LastPaymentDate	
	SortField	SortField	
	CalcSalesTax	CalcSalesTax	
	FutureSalesTax	FutureSalesTax	
	JTDSalesTax	JTDSalesTax	
	RetentionPercent	RetentionPercent	
	TotalJobUnits	TotalJobUnits	
	OriginalEstimate	OriginalEstimate	
	RevisedEstimate	RevisedEstimate	
	OriginalContract	OriginalContract	
	RevisedContract	RevisedContract	
	ActualPercentComplete	ActualPercentComplete	
	PTDActualCost	PTDActualCost	
	YTDActualCosts	YTDActualCosts	
	JTDActualCosts	JTDActualCosts	
	PTDInvoiceBilled	PTDInvoiceBilled	
	YTDInvoiceBilled	YTDInvoiceBilled	
	JTDInvoiceBilled	JTDInvoiceBilled	
	PTDPaymentReceived	PTDPaymentReceived	
	YTDPaymentReceived	YTDPaymentReceived	
	JTDPaymentReceived	JTDPaymentReceived	
	RetentionBalance	RetentionBalance	
	DeferredRevenue	DeferredRevenue	
	UnbilledCost	UnbilledCost	

Data Source and View Definitions

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vJobMaster

Primary Data Source Elements	JCJobMaster Description	Column Name	Filter
	FutureActualCosts	FutureActualCosts	
	FutureInvoiceBilled	FutureInvoiceBilled	
	FuturePaymentReceived	FuturePaymentReceived	
Related Data Source Elements	AR_CustomerNL		
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	CustomerSortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	

Data Source and View Definitions

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vJobMaster

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_Division		
	Accounts Receivable Account Key	AccountsReceivableAcctKey	
	Accounts Receivable Account	AccountsReceivableAcct	
	Accounts Receivable Account Description	AccountsReceivableAcctDesc	
	Cash Account Key	CashAcctKey	
	Cash Acct	CashAcct	
	Cash Acct Desc	CashAcctDesc	
	Discounts Allowed Account Key	DiscountsAllowedAcctKey	
	Discounts Allowed Account	DiscountsAllowedAcct	
	Discounts Allowed Account Description	DiscountsAllowedAcctDesc	
	Freight Account Key	FreightAcctKey	
	Freight Account	FreightAcct	
	Freight Account Description	FreightAcctDesc	
	Sales Tax Account Key	SalesTaxAcctKey	
	Sales Tax Account	SalesTaxAcct	
	Sales Tax Account Description	SalesTaxAcctDesc	
	Finance Charge Account Key	FinanceChrgAcctKey	
	Finance Charge Account	FinanceChrgAcct	
	Finance Charge Account Description	FinanceChrgAcctDesc	
	Retention Receivable Account Key	RetentionReceivableAcctKey	
	Retention Receivable Account	RetentionReceivableAcct	
	Retention Receivable Account Description	RetentionReceivableAcctDesc	
	Post Sales to GL Sub Account	PostSalesToGLSubAcct	
Related Data Source Elements	JCJobType		
	Description	Description	
	AcctMethod	JobTypeAcctMethod	
	BillMethod	BillMethod	
	RetainJtdCostDetail	RetainJtdCostDetail	
	DescriptionOfUnitsPerJob	DescriptionOfUnitsPerJob	
	GLRevenueAcctNumber	RevenueAcct	
	RevenueAcctDesc	RevenueAcctDesc	
	CostTypesMaintained	CostTypesMaintained	
	WipAcct1	WIPAcct1	
	WIPAcct1Desc	WIPAcct1Desc	
	CosAcct1	CosAcct1	
	CosAcct1Desc	CosAcct1Desc	
	WipAcct2	WipAcct2	
	WIPAcct2Desc	WIPAcct2Desc	
	CosAcct2	CosAcct2	

Data Source and View Definitions

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vJobMaster

Related Data Source Elements	JCJobType Description	Column Name	Filter
	CosAcct2Desc	CosAcct2Desc	
	WipAcct3	WipAcct3	
	WIPAcct3Desc	WIPAcct3Desc	
	CosAcct3	CosAcct3	
	CosAcct3Desc	CosAcct3Desc	
	WipAcct4	WipAcct4	
	WIPAcct4Desc	WIPAcct4Desc	
	CosAcct4	CosAcct4	
	CosAcct4Desc	CosAcct4Desc	
	WipAcct5	WipAcct5	
	WIPAcct5Desc	WIPAcct5Desc	
	CosAcct5	CosAcct5	
	CosAcct5Desc	CosAcct5Desc	
	WipAcct6	WipAcct6	
	WIPAcct6Desc	WIPAcct6Desc	
	CosAcct6	CosAcct6	
	CosAcct6Desc	CosAcct6Desc	
	WipAcct7	WipAcct7	
	WIPAcct7Desc	WIPAcct7Desc	
	CosAcct7	CosAcct7	
	CosAcct7Desc	CosAcct7Desc	
	WipAcct8	WipAcct8	
	WIPAcct8Desc	WIPAcct8Desc	
	CosAcct8	CosAcct8	
	CosAcct8Desc	CosAcct8Desc	
	WipAcct9	WipAcct9	
	WIPAcct9Desc	WIPAcct9Desc	
	CosAcct9	CosAcct9	
	CosAcct9Desc	CosAcct9Desc	
	WipAcct10	WipAcct10	
	WIPAcct10Desc	WIPAcct10Desc	
	CosAcct10	CosAcct10	
	CosAcct10Desc	CosAcct10Desc	
	WipAcct11	WipAcct11	
	WIPAcct11Desc	WIPAcct11Desc	
	CosAcct11	CosAcct11	
	CosAcct11Desc	CosAcct11Desc	
	WipAcct12	WipAcct12	
	WIPAcct12Desc	WIPAcct12Desc	
	CosAcct12	CosAcct12	
	CosAcct12Desc	CosAcct12Desc	
	DeferredRevenueAcct	DeferredRevenueAcct	
	DeferredRevenueAcctDesc	DeferredRevenueAcctDesc	
Groups	Job Cost Information		

Data Source and View Definitions
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vMainAccount

View 00000360
 Sort by Segment Number+Main Account Code
 Element Order Natural
 Password No
 Comments The MainAccount view contains constant data of the main account. This includes the description, short description, account category, group, and type, status, cash flow type, start and end dates, and rollup code information.
 Last Update 2003/12/18 14:08 IRV6365

Primary Data Source Elements	GLMainAccount Description	Column Name	Filter
	Segment Number	SegmentNo	
	Main Account Code	MainAccountCode	
	Main Account Description	MainAccountDesc	
	Main Account Short Description	MainAccountShortDesc	
	Start Date	DateStart	
	End Date	DateEnd	
	Status	Status	
	Clear Balance	ClearBalance	
	Account Group	AccountGroup	
	Account Category	AccountCategory	
	Account Type	AccountType	
	Cash Flows Type	CashFlowsType	
	Rollup Code 1	RollupCode1	
	Rollup Code 2	RollupCode2	
	Rollup Code 3	RollupCode3	
	Rollup Code 4	RollupCode4	
	Company Code	CompanyCode	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	GLAccountCategory Account Category Description	AccountCategoryDesc	
Related Data Source Elements	GLAccountGroup Account Group Description	AccountGroupDesc	
Related Data Source Elements	GLAccountType Account Type Description	AccountTypeDesc	
Groups	General Ledger Account Info		

Data Source and View Definitions
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vMainAccountMemo

View 00000361
 Sort by Main Account Code+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The MainAccountMemo view contains the memo code, description, the reminder start and end dates, expiration date, and memo text information.
 Last Update 2005/02/15 13:49 IRV6325

Primary Data Source Elements	GLMainAccountMemo Description	Column Name	Filter
	Main Account Code	MainAccountCode	
	MainAccountCodeDesc	MainAccountCodeDesc	
	Memo Code	MemoCode	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	Auto DisplaySetting	AutoDisplaySetting	
	Memo Text	MemoText	
	Date Created	DateCreated	
	Time Created	TimeCreated	
	User Created Key	UserCreatedKey	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User Updated Key	UserUpdatedKey	

Groups General Ledger Account Info

Data Source and View Definitions
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vManualCheckEntry

View 00000362
 Sort by Bank Code+Check Number
 Element Order Natural
 Password No
 Comments The ManualCheckEntry view contains manual check information currently being processed in Manual Check Entry. This view also includes vendor constant data and bank information.
 Last Update 2006/01/20 14:44 IRV6325

Primary Data Source Elements	AP_ManualCheckHeader Description	Column Name	Filter
	Bank Code	BankCode	
	Check Number	CheckNo	
	Check Date	CheckDate	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	VendorName	VendorName	
	Check Type	CheckType	
	Starting AP Check Number for Qui Comment	StartingCheckNo	
	Batch Number	BatchNo	
	Check Amount	CheckAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_ManualCheckDetail	Line Key	
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	AP Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	Date	InvoiceDate	
	Job Number	JobNo	
	Job Description	JobDesc	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Invoice Comment	InvoiceComment	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Invalid Tax Calculation	InvalidTaxCalc	
	Use Tax	UseTax	
	Amount	Amount	
	Discount Amount	DiscountAmt	
	Unapplied Discount Amount	UnappliedDiscountAmt	
	Retention Amount	RetentionAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	

Related Data Source Elements	AP_VendorNL		
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	

Data Source and View Definitions

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vManualCheckEntry

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	VendorTaxSchedule	
	Tax Schedule Description	VendorTaxScheduleDesc	
	Tax Class	VendorTaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	
	Vendor Comment	VendorComment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	VendorForm1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	VendorBox1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
Related Data Source Elements	GLBank		
	Bank Code Description	BankDesc	
	Cash Account Key	CashAccountKey	
	Bank Cash Account	BankCashAcct	
	Bank Cash Account Description	BankCashAcctDesc	
	Bank Account Number	BankAccountNo	
	Next Check Number For This Bank	NextCheckNo	
	Check Printing Status	CheckPrintingStatus	
	Current Bank Balance	CurrentBankBalance	
	Outstanding Check Total	OutstandingCheckTotal	
	Number of Outstanding Checks	NumberOutstandingChecks	
	Outstanding Deposit Total	OutstandingDepositTotal	
	Number of Outstanding Deposits	NoOutstandingDeposits	
	Outstanding Adjustment Total	OutstandingAdjustTotal	
	Number of Outstanding Adjustment	NumberOutstandingAdjust	
	Statement Balance	StatementBalance	
Groups	Vendor Payments		

Data Source and View Definitions
 =====

vManualCheckEntryTaxDetail

 View 00000363
 Sort by Bank Code+AP Check Number+AP Invoice Number+Schedule Sequence Number+Tax Code+Tax Class
 Element Order Natural
 Password No
 Comments The ManualCheckEntryTaxDetail view contains tax detail information for manual checks currently being processed in Manual Check Entry.
 Last Update 2006/01/20 14:46 IRV6325

Primary Data Source Elements	AP_ManualCheckTaxDetail Description	Column Name	Filter
	Bank Code	BankCode	
	AP Check Number	CheckNo	
	AP Invoice Number	InvoiceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Tax Class	TaxClass	
	Purchases Taxable	PurchasesTaxable	
	Taxable Purchases Amount	TaxablePurchasesAmt	
	Non-Taxable Purchases Amount	NonTaxablePurchasesAmt	
	Exempt Purchases Amount	ExemptPurchasesAmt	
	Use Taxable Purchases Amount	UseTaxablePurchasesAmt	
	Tax Rate	TaxRate	
	Non-Recoverable Percent	NonRecoverablePercent	

Related Data Source Elements	AP_ManualCheckHeaderNL		
	Check Date	CheckDate	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Check Type	CheckType	
	Starting AP Check Number for Qui	StartingCheckNo	
	Comment	Comment	
	Batch Number	BatchNo	
	Check Amount	CheckAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Vendor Payments

Data Source and View Definitions
 =====

vManualCheckEntryTaxSummary

 View 00000364
 Sort by Bank Code+Check Number+AP Invoice Number+Schedule Sequence Number+Tax Code
 Element Order Natural
 Password No
 Comments The ManualCheckEntryTaxSummary view contains tax summary information for manual checks currently being processed in Manual Check Entry.
 Last Update 2006/01/20 14:46 IRV6325

Primary Data Source Elements	AP_ManualCheckTaxSummary Description	Column Name	Filter
	Bank Code	BankCode	
	Check Number	CheckNo	
	AP Invoice Number	InvoiceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Overridden	Overridden	
	Expense To Vendor/Item	ExpenseToVendorItem	
	Use Exemptions On File	UseExemptionsOnFile	
	Taxable Purchases Amount	TaxablePurchasesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Non-Taxable Purchases Amount	NonTaxablePurchasesAmt	
	Non-Taxable Freight Amount	NonTaxableFreightAmt	
	Exempt Purchases Amount	ExemptPurchasesAmt	
	Use Tax Amount	UseTaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Tax Amount	TaxAmt	
Related Data Source Elements	AP_ManualCheckHeaderNL		
	Check Date	CheckDate	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Check Type	CheckType	
	Starting AP Check Number for Qui	StartingCheckNo	
	Comment	Comment	
	Batch Number	BatchNo	
	Check Amount	CheckAmt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Groups	Vendor Payments		

Data Source and View Definitions
 =====

vPeriodBudgetDetail

View 00000365
 Sort by Account Number+Budget Code+Fiscal Year+Fiscal Period
 Element Order Natural
 Password No
 Comments The PeriodBudgetDetail view contains the budget code, account, fiscal year and period information, and debit and credit amounts.
 Last Update 2004/02/13 12:40 IRV05055

Primary Data Source Elements	GLPeriodBudgetDetail Description	Column Name	Filter
	G/L Account Key	AccountKey	
	BudgetAcct	BudgetAcct	
	BudgetAcctDesc	BudgetAcctDesc	
	Budget Code	BudgetCode	
	Fiscal Year	FiscalYear	
	Fiscal Period	FiscalPeriod	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User Updated Key	UserUpdatedKey	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	

Related Data Source Elements	GLBudget	Budget Description	Filter
	Budget Description	BudgetDesc	
	Permanent Record	Permanent	

Groups Budget Information

Data Source and View Definitions
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vPeriodPostingHistory

View 00000366
Sort by Account Number+Fiscal Year+Fiscal Period
Element Order Natural
Password No
Comments The PeriodPostingHistory view contains the account, fiscal year, fiscal period information, and debit and credit amounts. This view also includes the beginning balance for the first fiscal period.
Last Update 2004/02/13 12:33 IRV05055

Primary Data Source Elements	GLPeriodPostingHistory Description	Column Name	Filter
	G/L Account Key	AccountKey	
	PeriodPostingAcct	PeriodPostingAcct	
	PeriodPostingAcctDesc	PeriodPostingAcctDesc	
	Fiscal Year	FiscalYear	
	Fiscal Period	FiscalPeriod	
	Beginning Balance	BeginningBalance	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	

Groups General Ledger History, Posting Information

Data Source and View Definitions
 =====

vPurchaseHistory

View 00000367
 Sort by ItemNumber+ExtendedItemNumber+RecordType+Division+VendorNumber+WarehouseCode
 Element Order Natural
 Password No
 Comments The PurchaseHistory view contains historical information including PTD, YTD, next period and prior year purchases and receipts vendor, inventory, and warehouse, information.
 Last Update 2004/02/17 14:26 IRV05055

Primary Data Source Elements	POPurchaseHistory Description	Column Name	Filter
	ItemNumber	ItemNumber	
	ExtendedItemNumber	ExtendedItemNumber	
	RecordType	RecordType	
	Division	Division	
	VendorNumber	VendorNumber	
	WarehouseCode	WarehouseCode	
	ItemDescription	ItemDescription	
	VendorName	VendorName	
	PeriodToDateQtyPurchased	PeriodToDateQtyPurchased	
	PeriodToDateDollarsPurchased	PeriodToDateDollarsPurchased	
	PeriodToDateAveDaysForRec	PeriodToDateAveDaysForRec	
	PeriodToDateNumberOfRecpt	PeriodToDateNumberOfRecpt	
	YrToDateQtyPurchased	YrToDateQtyPurchased	
	YrToDateDollarsPurchased	YrToDateDollarsPurchased	
	YrToDateAveDaysForRecpt	YrToDateAveDaysForRecpt	
	YrToDateNumberOfRecpt	YrToDateNumberOfRecpt	
	PriorYrQtyPurchased	PriorYrQtyPurchased	
	PriorYrDollarsPurchased	PriorYrDollarsPurchased	
	PriorYrAveDaysForRecpt	PriorYrAveDaysForRecpt	
	PriorYrNumberOfRecpt	PriorYrNumberOfRecpt	
	NextPeriodQtyPurchased	NextPeriodQtyPurchased	
	NextPeriodDollarsPurchased	NextPeriodDollarsPurchased	
	NextPeriodAveDaysRecpt	NextPeriodAveDaysRecpt	
	NextPeriodNumberOfRecpt	NextPeriodNumberOfRecpt	
Related Data Source Elements	IMWarehouseCode	WhseDescription	
	WhseDescription	WhseDescription	
	ShipToAddressName	ShipToAddressName	
	ShipToAddressLine1	ShipToAddressLine1	
	ShipToAddressLine2	ShipToAddressLine2	
	ShipToAddressLine3	ShipToAddressLine3	
	PostToG1SubAccount	PostToG1SubAccount	
Related Data Source Elements	IMInventoryNL	ExtendedDescription	
	ExtendedDescription	ExtendedDescription	
	ProductLine	ProductLine	
	ProductLineDescription	ProductLineDescription	
	ProductType	ProductType	
	Valuation	Valuation	
	PriceCode	PriceCode	
	BackordersAllowed	BackordersAllowed	
	InternetEnabled	InternetEnabled	
	DetailSalesHistory	DetailSalesHistory	
	Commission	Comm	
	StdUM	StdUM	
	PurchaseUM	PurchaseUM	
	SalesUM	SalesUM	
	DefaultWhse	DefaultWhse	
	DefaultWhseDesc	DefaultWhseDesc	
	Weight	Weight	
	PrimaryVendorDivision	PrimaryVendorDivision	
	PrimaryVendorNumber	PrimaryVendorNumber	

Data Source and View Definitions
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vPurchaseHistory

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	ImageFile	ImageFile	
	DateLastSold	DateLastSold	
	DateLastRecpt	DateLastRecpt	
	Category1	Category1	
	Category2	Category2	
	Category3	Category3	
	Category4	Category4	
	NameOfSale	NameOfSale	
	SaleStartingDate	SaleStartingDate	
	SaleEndingDate	SaleEndingDate	
	SaleTypeDiscntSale	SaleTypeDiscntSale	
	AlternateItems	AlternateItems	
	PriceByItem	PriceByItem	
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	
	PriceByCustomerNumber	PriceByCustomerNumber	
	TradeDiscount	TradeDiscount	
	ExplodeKit	ExplodeKit	
	ReturnsAllowed	ReturnsAllowed	
	RestockingMethod	RestockingMethod	
	NextLotSerialNumber	NextLotSerialNumber	
	InventoryCycle	InventoryCycle	
	RoutingNumber	RoutingNumber	
	ProcureTypeBuyMakeSub	ProcureTypeBuyMakeSub	
	PlannerCode	PlannerCode	
	BuyerCode	BuyerCode	
	PlannedByMrp	PlannedByMrp	
	LowLevelCode	LowLevelCode	
	PrntRecptLabels	PrntRecptLabels	
	DetailReceiptHistory	DetailReceiptHistory	
	AllocateLandedCost	AllocateLandedCost	
	TaxClass	TaxClass	
	AllowCostOverrideROG	AllowCostOverrideROG	
	WarrantyCode	WarrantyCode	
	WarrantyCodeDesc	WarrantyCodeDesc	
	CommissionRate	CommRate	
	BaseCommAmount	BaseCommAmount	
	PurchaseUMFactor	PurchaseUMFactor	
	SalesUMFactor	SalesUMFactor	
	SuggestedRetailPrice	SuggestedRetailPrice	
	StdPrice	StdPrice	
	StdCost	StdCost	
	LastCost	LastCost	
	AveCost	AveCost	
	SalePriceDiscountPct	SalePriceDiscountPct	
	TotalQtyOnHand	TotalQtyOnHand	
	AverageBackOrderFillDays	AverageBackOrderFillDays	
	LastAllocatedCost	LastAllocatedCost	
	Volume	Volume	
	RestockingCharge	RestockingCharge	
	AlternateItem1	AlternateItem1	
	AlternateItem2	AlternateItem2	
	AlternateItem3	AlternateItem3	
	AlternateItem4	AlternateItem4	
	AlternateItem5	AlternateItem5	
	AlternateItem6	AlternateItem6	
	AlternateItem7	AlternateItem7	
	AlternateItem8	AlternateItem8	
Groups	Inventory History, Vendor History, Vendor Purchases		

Data Source and View Definitions
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vPurchaseOrderMiscCodes

 View 00000368
 Sort by MiscCode
 Element Order Natural
 Password No
 Comments The PurchaseOrderMiscCodes view contains comment code information and PTD, YTD, LYR, and Next Period information for charge code charges and item code purchases, and quantity received and quantity issued.
 Last Update 2003/12/18 14:10 IRV6365

Primary Data Source Elements	POMiscellaneousChargeCode Description	Column Name	Filter
	MiscCode	MiscCode	
	Type	Type	
	GLAccount	MiscellaneousChargeAcct	
	MiscellaneousChargeAcctDesc	MiscellaneousChargeAcctDesc	
	Description	Description	
	TaxClass	TaxClass	
	StandardAmount	StandardAmount	
	TotalChargesPTD	TotalChargesPTD	
	TotalChargesYTD	TotalChargesYTD	
	TotalChargesLYR	TotalChargesLYR	
	TotalChargesNxtPer	TotalChargesNxtPer	
	UnitOfMeasure	UnitOfMeasure	
	VendorAliasItemNumber	VendorAliasItemNumber	
	AllocateLandedCost	AllocateLandedCost	
	QtyReceivedPTD	QtyReceivedPTD	
	QtyReceivedYTD	QtyReceivedYTD	
	QtyReceivedLYR	QtyReceivedLYR	
	QtyReceivedNextPeriod	QtyReceivedNextPeriod	
	PurchasesPTD	PurchasesPTD	
	PurchasesYTD	PurchasesYTD	
	PurchasesLYR	PurchasesLYR	
	PurchasesNextPeriod	PurchasesNextPeriod	
	QtyIssuedPTD	QtyIssuedPTD	
	QtyIssuedYTD	QtyIssuedYTD	
	QtyIssuedLTD	QtyIssuedLTD	
	QtyIssuedNextPeriod	QtyIssuedNextPeriod	
	DescriptionLine1	DescriptionLine1	
	DescriptionLine2	DescriptionLine2	

Groups Vendor Items, Vendor Purchases

Data Source and View Definitions
 =====

vPurchaseOrderReceiptHistory

 View 00000369
 Sort by PurchaseOrderNumber+ReceiptType+ReceiptNumber
 Element Order Natural
 Password No
 Comments The PurchaseOrderReceiptHistory view contains historical information for receipt of goods and receipt of invoice, and also includes inventory, warehouse, product line, ship to, vendor, customer, job cost, and ship to address information.
 Last Update 2005/02/11 17:02 IRV6325

Primary Data Source Elements	POReceiptHistoryHeader Description	Column Name	Filter
	PurchaseOrderNumber	PurchaseOrderNumber	
	ReceiptType	ReceiptType	
	ReceiptNumber	ReceiptNumber	
	ReceiptDate	ReceiptDate	
	Division	Division	
	VendorNumber	VendorNumber	
	VendorName	VendorName	
	VendorAddress1	VendorAddress1	
	VendorAddress2	VendorAddress2	
	VendorAddress3	VendorAddress3	
	VendorCity	VendorCity	
	VendorState	VendorState	
	VendorZipCode	VendorZipCode	
	VendorCountryCode	VendorCountryCode	
	POShipToCode	POShipToCode	
	ShipToName	ShipToName	
	ShipToAddress1	ShipToAddress1	
	ShipToAddress2	ShipToAddress2	
	ShipToAddress3	ShipToAddress3	
	ShipToCity	ShipToCity	
	ShipToState	ShipToState	
	ShipToZipCode	ShipToZipCode	
	ShipToCountryCode	ShipToCountryCode	
	RequiredDate	RequiredDate	
	APPurchAddressCode	APPurchAddressCode	
	UseTax	UseTax	
	ShipVia	ShipVia	
	FOB	FOB	
	WarehouseCode	WarehouseCode	
	ConfirmTo	ConfirmTo	
	Comment	Comment	
	DivisionIfDropShip	DivisionIfDropShip	
	CustomerNumberIfDropShip	CustomerNumberIfDropShip	
	TermsCode	TermsCode	
	InvoiceDate	InvoiceDate	
	InvoiceNumber	InvoiceNumber	
	LastReceiptDate	LastReceiptDate	
	LastReceiptNumber	LastReceiptNumber	
	PurchaseOrderType	PurchaseOrderType	
	PurchaseOrderDate	PurchaseOrderDate	
	PrepaidCheckNumber	PrepaidCheckNumber	
	InvoiceDueDate	InvoiceDueDate	
	DiscountDueDate	DiscountDueDate	
	HoldPayment	HoldPayment	
	CODNumber	CODNumber	
	CODCheckNumber	CODCheckNumber	
	BankCode	BankCode	
	SourceJournal	SourceJournal	
	SourceJournalBatchNo	SourceJournalBatchNo	
	TransactionDate	TransactionDate	
	UserID	UserID	

Data Source and View Definitions

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vPurchaseOrderReceiptHistory

Primary Data Source Elements	POReceiptHistoryHeader Description	Column Name	Filter
	TaxSchedule	TaxSchedule	
	ReceiptAmount	ReceiptAmount	
	InvoiceAmount	InvoiceAmount	
	PrepaidAmount	PrepaidAmount	
	TaxableAmount	TaxableAmount	
	NontaxableAmount	NontaxableAmount	
	SalesTaxAmount	SalesTaxAmount	
	FreightAmount	FreightAmount	
	DiscountAmount	DiscountAmount	
	TaxableMiscChrgAmount	TaxableMiscChrgAmount	
	NontaxMiscChrgAmount	NontaxMiscChrgAmount	
	PrepaidFreight	PrepaidFreight	
	CODAmount	CODAmount	
Related Data Source Elements	AR_CustomerNL		
	AR Division Description	ARDivisionDesc	
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	CustomerCity	
	State	CustomerState	
	Zip Code	CustomerZipCode	
	Country Code	CustomerCountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	

Data Source and View Definitions

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vPurchaseOrderReceiptHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	AR_Division		
	Accounts Receivable Account Key	AccountsReceivableAcctKey	
	Accounts Receivable Account	AccountsReceivableAcct	
	Accounts Receivable Account Descri	AccountsReceivableAcctDesc	
	Cash Account Key	CashAcctKey	
	CashAcct	CashAcct	
	CashAcctDesc	CashAcctDesc	
	Discounts Allowed Account Key	DiscountsAllowedAcctKey	
	Discounts Allowed Account	DiscountsAllowedAcct	
	Discounts Allowed Account Descript	DiscountsAllowedAcctDesc	
	Freight Account Key	FreightAcctKey	
	Freight Account	FreightAcct	
	Freight Account Description	FreightAcctDesc	
	Sales Tax Account Key	SalesTaxAcctKey	
	Sales Tax Account	SalesTaxAcct	
	Sales Tax Account Description	SalesTaxAcctDesc	
	Finance Charge Account Key	FinanceChrgAcctKey	
	Finance Charge Account	FinanceChrgAcct	
	Finance Charge Account Description	FinanceChrgAcctDesc	
	Retention Receivable Account Key	RetentionReceivableAcctKey	
	Retention Receivable Account	RetentionReceivableAcct	
	Retention Receivable Account Descri	RetentionReceivableAcctDesc	
	Post Sales to GL Sub Account	PostSalesToGLSubAcct	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	GLBank		
	Bank Code Description	BankDesc	
	Cash Account Key	CashAccountKey	
	Bank Cash Account	BankCashAcct	
	Bank Cash Account Description	BankCashAcctDesc	
	Bank Account Number	BankAccountNo	
	Next Check Number For This Bank	NextCheckNo	
	Check Printing Status	CheckPrintingStatus	

Data Source and View Definitions

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vPurchaseOrderReceiptHistory

Related Data Source Elements	GLBank Description	Column Name	Filter
	Current Bank Balance	CurrentBankBalance	
	Outstanding Check Total	OutstandingCheckTotal	
	Number of Outstanding Checks	NumberOutstandingChecks	
	Outstanding Deposit Total	OutstandingDepositTotal	
	Number of Outstanding Deposits	NoOutstandingDeposits	
	Outstanding Adjustment Total	OutstandingAdjustTotal	
	Number of Outstanding Adjustment	NumberOutstandingAdjust	
	Statement Balance	StatementBalance	
Related Data Source Elements	POReceiptHistoryLine		
	RecordType	RecordType	
	ItemNumber	ItemNumber	
	Description	Description	
	IMItemDesc	IMItemDesc	
	ExtendedItemNumber	ExtendedItemNumber	
	WarehouseCode	LineWarehouseCode	
	WarehouseDesc	WarehouseDesc	
	UnitOfMeasure	UnitOfMeasure	
	AllocateLandedCost	AllocateLandedCost	
	UseTax	LineUseTax	
	JobNumber	JobNumber	
	CostCode	CostCode	
	CostCodeType	CostCodeType	
	CostTypeForReceipt	CostTypeForReceipt	
	GLAcct	POReceiptAcct	
	POReceiptAcctDesc	POReceiptAcctDesc	
	RequiredDate	LineRequiredDate	
	TaxClass	TaxClass	
	VendorPriceCode	VendorPriceCode	
	POWarehouseCode	POWarehouseCode	
	POWarehouseDesc	POWarehouseDesc	
	ProductLine	ProductLine	
	ProductLineDesc	ProductLineDesc	
	Weight	Weight	
	VendorAliasItemNumber	Vendor_AliasItemNumber	
	ReceiptQty	ReceiptQty	
	ReceiptAmount	LineReceiptAmount	
	UnitCost	UnitCost	
	OriginalQtyOrdered	OriginalQtyOrdered	
	UMConversionFactor	UMConversionFactor	
	PreviousQtyReceived	PreviousQtyReceived	
	PreviousQtyInvoiced	PreviousQtyInvoiced	
	LineIndex	LineIndex	
Related Data Source Elements	POShipToAddressCodes		
	Description	ShipToDescription	
	POName	ShipToPOName	
	POAddress1	ShipToPOAddress1	
	POAddress2	ShipToPOAddress2	
	POCity	ShipToPOCity	
	POState	ShipToPOState	
	POZipCode	ShipToPOZipCode	
	POAddress3	ShipToPOAddress3	
	POCountryCode	ShipToPOCountryCode	
Groups	Inventory History, Vendor History, Vendor Purchases, Warehouse Information		

Data Source and View Definitions
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vPurchaseOrders

 View 00000370
 Sort by PurchaseOrderNumber
 Element Order Natural
 Password No
 Comments The PurchaseOrders view contains master, repeating, drop-ship, and material requisition orders. This includes the status of standard orders, purchase and ship to address, inventory, whse, product line information, and customer and vendor constant data.
 Last Update 2005/02/15 13:56 IRV6325

Primary Data Source Elements	POPurchaseOrderEntryHeader Description	Column Name	Filter
	PurchaseOrderNumber	PurchaseOrderNumber	
	PurchaseOrderDate	PurchaseOrderDate	
	OrderType	OrderType	
	MasterRepeatingPOOrSONumber	MasterRepeatingPOOrSONumber	
	Division	Division	
	VendorNumber	VendorNumber	
	VendorName	VendorName	
	VendorAddress1	VendorAddress1	
	VendorAddress2	VendorAddress2	
	VendorAddress3	VendorAddress3	
	VendorCity	VendorCity	
	VendorState	VendorState	
	VendorZipCode	VendorZipCode	
	VendorCountryCode	VendorCountryCode	
	FaxNumber	FaxNumber	
	POShipToCodeIfDropShip	POShipToCodeIfDropShip	
	ShipToName	ShipToName	
	ShipToAddress1	ShipToAddress1	
	ShipToAddress2	ShipToAddress2	
	ShipToAddress3	ShipToAddress3	
	ShipToCity	ShipToCity	
	ShipToState	ShipToState	
	ShipToZipCode	ShipToZipCode	
	ShipToCountryCode	ShipToCountryCode	
	OrderStatus	OrderStatus	
	RequiredExpireDate	RequiredExpireDate	
	APPurchaseAddressCode	APPurchaseAddressCode	
	UseTax	UseTax	
	PrintPO	PrintPO	
	OnHold	OnHold	
	BatchFax	BatchFax	
	CompletionDate	CompletionDate	
	ShipVia	ShipVia	
	FOB	FOB	
	WarehouseCode	WarehouseCode	
	ConfirmTo	ConfirmTo	
	Comment	Comment	
	CustomerDivisionIfDropShipPO	CustomerDivisionIfDropShipPO	
	CustomerNumberIfDropShipPO	CustomerNumberIfDropShipPO	
	TermsCode	TermsCode	
	LastInvoiceDate	LastInvoiceDate	
	LastInvoiceNumber	LastInvoiceNumber	
	1099Form	_1099Form	
	1099Box	_1099Box	
	LastReceiptIssuePODate	LastReceiptIssuePODate	
	LastReceiptIssuePONumber	LastReceiptIssuePONumber	
	PrepaidCheckNumber	PrepaidCheckNumber	
	UserID	UserID	
	TaxSchedule	TaxSchedule	
	InvalidTaxCalc	InvalidTaxCalc	
	PrepaidAmount	PrepaidAmount	

Data Source and View Definitions

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vPurchaseOrders

Primary Data Source Elements	POPurchaseOrderEntryHeader Description	Column Name	Filter
	TaxableAmount	TaxableAmount	
	NonTaxableAmount	NonTaxableAmount	
	SalesTaxAmount	SalesTaxAmount	
	FreightAmount	FreightAmount	
	AmountInvoiced	AmountInvoiced	
	AmountReceived	AmountReceived	
	AmountFreightAndSalesTaxInv	AmountFreightAndSalesTaxInv	
	BackOrderLostAmount	BackOrderLostAmount	
	PrepaidFreight	PrepaidFreight	
Related Data Source Elements	AR_CustomerNL		
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Customer Name	CustomerName	
	Address Line 1	CustomerAddressLine1	
	Address Line 2	CustomerAddressLine2	
	Address Line 3	CustomerAddressLine3	
	City	CustomerCity	
	State	CustomerState	
	Zip Code	CustomerZipCode	
	Country Code	CustomerCountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	CustomerURLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	CustomerContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	CustomerSortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	

Data Source and View Definitions

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vPurchaseOrders

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_Division		
	Accounts Receivable Account Key	AccountsReceivableAcctKey	
	Accounts Receivable Account	AccountsReceivableAcct	
	Accounts Receivable Account Description	AccountsReceivableAcctDesc	
	Cash Account Key	CashAcctKey	
	Cash Acct	CashAcct	
	Cash Acct Desc	CashAcctDesc	
	Discounts Allowed Account Key	DiscountsAllowedAcctKey	
	Discounts Allowed Account	DiscountsAllowedAcct	
	Discounts Allowed Account Description	DiscountsAllowedAcctDesc	
	Freight Account Key	FreightAcctKey	
	Freight Account	FreightAcct	
	Freight Account Description	FreightAcctDesc	
	Sales Tax Account Key	SalesTaxAcctKey	
	Sales Tax Account	SalesTaxAcct	
	Sales Tax Account Description	SalesTaxAcctDesc	
	Finance Charge Account Key	FinanceChrgAcctKey	
	Finance Charge Account	FinanceChrgAcct	
	Finance Charge Account Description	FinanceChrgAcctDesc	
	Retention Receivable Account Key	RetentionReceivableAcctKey	
	Retention Receivable Account	RetentionReceivableAcct	
	Retention Receivable Account Description	RetentionReceivableAcctDesc	
	Post Sales to GL Sub Account	PostSalesToGLSubAcct	
Related Data Source Elements	POPurchaseOrderEntryLine		
	Item Number	ItemNumber	
	Description	Description	
	IMItemDesc	IMItemDesc	
	Extended Item Number	ExtendedItemNumber	
	Extended Description? (Y/N)	ExtendedDescription	
	Vendor/Alias Item Number	VendorAliasItemNumber	
	Line Type (1=I/M Item)	LineType	
	Use Tax	LineUseTax	
	Required Date	RequiredDate	

Data Source and View Definitions

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vPurchaseOrders

Related Data Source Elements	POPurchaseOrderEntryLine Description	Column Name	Filter
	Vendor Price Code	VendorPriceCode	
	G/L Account	POItemAcct	
	POItemAcctDesc	POItemAcctDesc	
	Cost Type (1-6=Std,Avg,Fifo,Lif,U/M)	CostType	
	Warehouse	UnitOfMeasure	
	WarehouseDesc	LineWarehouseCode	
	Product Line	WarehouseDesc	
	ProductLineDesc	ProductLine	
	Reschedule? (Y/N) (If Mrp Integr)	ProductLineDesc	
	Job Number	RescheduleIfMRPIntegrated	
	Cost Code	JobNumber	
	Cost Code Type	CostCode	
	Receipt Of Goods Updated Flag	CostCodeType	
	Work Order Number	ReceiptOfGoodsUpdatedFlag	
	Step Number	WorkOrderNo	
	Sub-Step Prefix	StepNumber	
	Sub-Step Suffix	SubStepPrefix	
	Allocate Landed Cost?	SubStepSuffix	
	Weight	AllocateLandedCost	
	Line Index	Weight	
	Tax Class	LineIndex	
	Qty Ordered (Orign-Master, Qty	TaxClass	
	Qty Received (Order-Master, Open	QtyOrdered	
	Qty Bckordrd (Balnc-Master, Open	QtyReceived	
	Unit Cost	QtyBckordrd	
	Order Extension	UnitCost	
	Amount Received (Dollars	OrderExtension	
	U/M Conversion Factor	LineAmountReceived	
	Amount Invoiced (Dollars	UMConversionFactor	
	Qty Invoiced	LineAmountInvoiced	
	Allocated Amts Received (Dollars	QtyInvoiced	
	Allocated Amts Invoiced (Dollars	AllocatedAmountsRecd	
	"*" + 14 Character Item Number	AllocatedAmountsInv	
	Description (1)	SpecialItem	
	U/M (1)	SpecialMiscItemDescription	
	G/L Account (1)	SpecialMiscUnitOfMeasure	
	SpecialMiscAcctDesc	SpecialMiscAcct	
	Misc Slash ("/")	SpecialMiscAcctDesc	
	Misc Code	MiscSlash	
	Description (2)	MiscCode	
	Description Line 1	MiscChrgDescription	
	Description Line 2	DescriptionLine1	
		DescriptionLine2	
Related Data Source Elements	POShipToAddressCodes Description	ShipToAddressCodeDescription	
	POName	POName	
	POAddress1	POAddress1	
	POAddress2	POAddress2	
	POCity	POCity	
	POState	POState	
	POZipCode	POZipCode	
	POAddress3	POAddress3	
	POCountryCode	POCountryCode	
Related Data Source Elements	POVendorPurchaseAddress PurchaseAddressCode	PurchaseAddressCode	
	PurchaseName	PurchaseName	
	PurchaseAddress1	PurchaseAddress1	
	PurchaseAddress2	PurchaseAddress2	

Data Source and View Definitions
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vPurchaseOrders

Related Data Source Elements	POVendorPurchaseAddress Description	Column Name	Filter
	PurchaseAddress3	PurchaseAddress3	
	PurchaseCity	PurchaseCity	
	PurchaseState	PurchaseState	
	PurchaseZipCode	PurchaseZipCode	
	BatchFax	VendorPurchaseBatchFax	
	PurchaseExtension	PurchaseExtension	
	PurchaseContactCode	PurchaseContactCode	
	PurchasePhoneNumber	PurchasePhoneNumber	
	PurchaseFaxNumber	PurchaseFaxNumber	
	PurchaseCountryCode	PurchaseCountryCode	
	TaxSchedule	VendorPurchaseTaxSchedule	
	ExemptionNumberOnFile	ExemptionNumberOnFile	

Groups Job Cost Information, Vendor Purchases

Data Source and View Definitions
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vRecurringJournalEntry

 View 00000380
 Sort by Source Journal+Reference Number
 Element Order Natural
 Password No
 Comments The RecurringJournalEntry view contains information on repetitive monthly entries. This includes the select cycle, start and end dates, source journal, journal and posting comments, and debit and credit amounts.
 Last Update 2004/02/13 13:46 IRV05055

Primary Data Source Elements	GLRecurringJournalHeader Description	Column Name	Filter
	Source Journal	SourceJournal	
	Reference Number	Reference	
	Select Cycle	SelectCycle	
	Select Start Date	SelectStartDate	
	Select Stop Date	SelectStopDate	
	Journal Comment	JournalComment	
	Out Of Balance Accepted	AcceptOutOfBalance	
	Journal Deleted	JournalDeleted	
	Journal Number	JournalNo	
	Last Period Updated	PeriodUpdated	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	GLRecurringJournalDetail		
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	Account Key	AccountKey	
	RecurringJournalAcct	RecurringJournalAcct	
	RecurringJournalAcctDesc	RecurringJournalAcctDesc	
	Posting Comment	PostingComment	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	

Related Data Source Elements	GLSourceJournal		
	Source Journal Description	SourceJournalDesc	
	Journal Type	JournalType	
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	OffsetAccountKey	
	OffsetAcct	OffsetAcct	
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	OffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnlDE	
	Transaction Type	TransactionType	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	Bank Code	BankCode	
	BankDesc	BankDesc	
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	

Groups General Ledger Data Entry

Data Source and View Definitions
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vRecurringJournalHistory

 View 00000381
 Sort by Source Journal+Reference+Sequence Number
 Element Order Natural
 Password No
 Comments The RecurringJournalHistory view contains historical information for posted recurring journals, which includes the source journal, journal and posting comments, along with debit and credit amounts.
 Last Update 2004/02/13 13:48 IRV05055

Primary Data Source Elements	GLRecurringJournalHistory Description	Column Name	Filter
	Source Journal	SourceJournal	
	Reference	Reference	
	Sequence Number	SequenceNo	
	Journal Number	JournalNo	
	Posting Date	PostingDate	
	Select Cycle	SelectCycle	
	Select Start Date	SelectStartDate	
	Select Stop Date	SelectStopDate	
	Journal Comment	JournalComment	
	Journal Deleted	JournalDeleted	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User	UserUpdatedKey	

Related Data Source Elements	GLDetailPosting G/L Acct Key	AccountKey	
	DetailPostingAcct	DetailPostingAcct	
	DetailPostingAcctDesc	DetailPostingAcctDesc	
	Posting Date	DetailPostingDate	
	Source Journal	DetailSourceJournal	
	SourceJournalDesc	DetailSourceJournalDesc	
	Journal/Register Number	JournalRegisterNo	
	Sequence Number	DetailSequenceNo	
	Data Entry Line Sequence Number	LineDocRefer	
	Source Module	SourceModule	
	Document Type	DocumentType	
	Document Number	DocumentNo	
	Document Sequence Number	DocSequenceNo	
	Receipt Number	ReceiptNo	
	Batch Type	BatchType	
	Batch Number	BatchNo	
	Posting Detail Comment	PostingComment	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	
	Header Record	HeaderRec	
	Line Bank Code	LineBankCode	
	LineBankDesc	LineBankDesc	
	Line Date	LineDate	

Related Data Source Elements	GLSourceJournal Source Journal Description	SourceJournalDesc	
	Journal Type	JournalType	
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	OffsetAccountKey	
	OffsetAcct	OffsetAcct	
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	OffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnlDE	

Data Source and View Definitions
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vRecurringJournalHistory

Related Data Source Elements	GLSourceJournal Description	Column Name	Filter
	Transaction Type	TransactionType	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	Bank Code	BankCode	
	BankDesc	BankDesc	
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	
Groups	General Ledger History		

Data Source and View Definitions
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vRepetitiveInvoiceEntry

 View 00000382
 Sort by AR Division Number+Customer Number+Reference Number
 Element Order Natural
 Password No
 Comments The RepetitiveInvoiceEntry view contains information entered in Repetitive Invoice Entry. This view also includes customer and salesperson constant data and tax detail and tax summary information.
 Last Update 2005/02/18 15:24 IRV6325

Primary Data Source Elements	AR_RepetitiveInvoiceHeader Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Reference Number	ReferenceNo	
	Select Cycle Code	SelectCycleCode	
	Start Billing Date	StartBillingDate	
	Stop Billing Date	StopBillingDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Print Invoice	PrintInvoice	
	ShipMethod	ShipMethod	
	Customer PO Number	CustomerPONo	
	Comment	Comment	
	Last Billed Date	LastBilledDate	
	Select This Process	SelectThisProcess	
	Job Number	JobNo	
	Job Description	JobDesc	
	Commission Rate	CommissionRate	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Number Of Times Billed	NumberOfTimesBilled	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL	Customer Name
	Customer Name	CustomerName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Telephone Number	TelephoneNo
	Telephone Extension	TelephoneExt
	Fax Number	FaxNo
	Email Address	EmailAddress
	URL Address	URLAddress

Data Source and View Definitions

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vRepetitiveInvoiceEntry

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	CustomerShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	AR_RepetitiveInvoiceDetail		
	LineKey	LineKey	
	Line Sequence Number	LineSeqNo	
	AR Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Sales Account Key	SalesAcctKey	

Data Source and View Definitions
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vRepetitiveInvoiceEntry

Related Data Source Elements	AR_RepetitiveInvoiceDetail Description	Column Name	Filter
	Sales Account	SalesAcct	
	Sales Account Desc	SalesAcctDesc	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Unit Of Measure	UnitOfMeasure	
	Subject To Exemption	SubjectToExemption	
	Commissionable	Commissionable	
	Tax Class	TaxClass	
	Tax Class Description	TaxClassDesc	
	Comment Text	CommentText	
	Quantity	Quantity	
	Price	Price	
	Cost	Cost	
	Extension Amount	ExtensionAmt	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Groups	Customer Invoices		

Data Source and View Definitions
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vRepetitiveInvoiceTaxDetail

 View 00000383
 Sort by AR Division Number+Customer Number+Reference Number+Schedule Sequence Number+Tax Code+Tax Class
 Element Order Natural
 Password No
 Comments The RepetitiveInvoiceEntryTaxDetail view contains tax detail information for invoices in Repetitive Invoice Data Entry.
 Last Update 2005/02/14 16:03 EDDIEHOMEPC

Primary Data Source Elements	AR_RepetitiveInvoiceTaxDetail Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Reference Number	ReferenceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Tax Class	TaxClass	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Exempt Sales Amount	ExemptSalesAmt	
	Tax Rate	TaxRate	

Related Data Source Elements	AR_RepetitiveInvoiceHeaderNL		
	Select Cycle Code	SelectCycleCode	
	Start Billing Date	StartBillingDate	
	Stop Billing Date	StopBillingDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Print Invoice	PrintInvoice	
	ShipMethod	ShipMethod	
	Customer PO Number	CustomerPONo	
	Comment	Comment	
	Last Billed Date	LastBilledDate	
	Select This Process	SelectThisProcess	
	Job Number	JobNo	
	Job Description	JobDesc	
	Commission Rate	CommissionRate	
	Taxable Sales Amount	RepetitiveInvoiceHeaderTaxableSalesAmt	
	Non-Taxable Sales Amount	RepetitiveInvoiceHeaderNonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Number Of Times Billed	NumberOfTimesBilled	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Customer Invoices

Data Source and View Definitions
 =====

vRepetitiveInvoiceTaxSummary

 View 00000384
 Sort by AR Division Number+Customer Number+Reference Number+Schedule Sequence Number+Tax Code
 Element Order Natural
 Password No
 Comments The RepetitiveInvoiceEntryTaxSummary view contains tax summary information for invoices in Repetitive Invoice Data Entry.
 Last Update 2005/02/14 16:05 EDDIEHOMEPC

Primary Data Source Elements	AR_RepetitiveInvoiceTaxSummary Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Reference Number	ReferenceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Overridden	Overridden	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Non Taxable Freight Amount	NonTaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Sales Tax Amount	SalesTaxAmt	
	Exempt Sales Amount	ExemptSalesAmt	
Related Data Source Elements	AR_RepetitiveInvoiceHeaderNL		
	Select Cycle Code	SelectCycleCode	
	Start Billing Date	StartBillingDate	
	Stop Billing Date	StopBillingDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Print Invoice	PrintInvoice	
	ShipMethod	ShipMethod	
	Customer PO Number	CustomerPONo	
	Comment	Comment	
	Last Billed Date	LastBilledDate	
	Select This Process	SelectThisProcess	
	Job Number	JobNo	
	Job Description	JobDesc	
	Commission Rate	CommissionRate	
	Taxable Sales Amount	RepetitiveInvoiceHeaderTaxableSalesAmt	
	Non-Taxable Sales Amount	RepetitiveInvoiceHeaderNonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	RepetitiveInvoiceHeaderSalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Number Of Times Billed	NumberOfTimesBilled	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

vRepetitiveInvoiceTaxSummary

Groups

Customer Invoices

Data Source and View Definitions
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vRMAReceiptsEntry

View 00000371
 Sort by RMA Number
 Element Order Natural
 Password No
 Comments The vRMAReceiptsEntry view contains information currently being processed in Receipts Entry. This view also includes inventory, warehouse, warranty, return reason, and vendor information and customer constant data.
 Last Update 2005/02/14 16:08 EDDIEHOMEPC

Primary Data Source Elements	RA_ReceiptsHeader Description	Column Name	Filter
	RMA Number	RMANo	
	Receipt Date	ReceiptDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	RMA Date	RMADate	
	RMA Status	RMAStatus	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ShipToCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Email Address	EmailAddress	
	Fax Number	FaxNo	
	Inspect on Receipt	InspectOnReceipt	
	Cross Ship	CrossShip	
	Apply Restocking Charges	ApplyRestockingCharges	
	Batch Number	BatchNo	
	Return-To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Receipt Sequence Number	ReceiptSeqNo	
	Residential Address	ResidentialAddress	
	Number of Partial Lines	NumberOfPartialLines	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Data Source and View Definitions

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vRMARceiptsEntry

Elements	Description	Column Name	Filter
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	

Data Source and View Definitions

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vRMARceiptsEntry

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	RA_ReceiptsDetail		
	LineKey	LineKey	
	Line Sequence Number	LineSeqNo	
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	Replacement Item Code	ReplacementItemCode	
	Replacement Item Type	ReplacementItemType	
	Vendor Action	VendorAction	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Return Reason Code	ReturnReasonCode	
	Return Reason Code Desc	ReturnReasonCodeDesc	
	Unit Of Measure	UnitOfMeasure	
	Drop Ship	DropShip	
	Cross Ship	ReceiptDetailCrossShip	
	Credit Freight	CreditFreight	
	Xpress SO Created	XpressSOCreated	
	Alias Item Number	AliasItemNo	
	Warranty Code	WarrantyCode	
	Expiration Date	ExpirationDate	
	Expiration Date Overridden	ExpirationDateOverridden	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Cost Overridden	CostOverridden	
	Sales Kit Line Key	SalesKitLineKey	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Exploded Kit Item	ExplodedKitItem	
	Standard/Kit Bill	StandardKitBill	
	Backorder Kit Component Lines	BackorderKitCompLines	
	RMA Detail Line Key	RMADetailLineKey	

Data Source and View Definitions
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vRMAReceiptsEntry

Related Data Source
 Elements

RA_ReceiptsDetail
 Description

Column Name

Filter

Description	Column Name	Filter
Comment Text	CommentText	
Apply Comments To All	ApplyCommentsToAll	
Apply To Customer RMA	ApplyToCustomerRMA	
Apply To RMA Receiver	ApplyToRMAReceiver	
Apply To Sales Order	ApplyToSalesOrder	
Apply To Credit Memo	ApplyToCreditMemo	
Vendor RMA Number	VendorRMANo	
Invoice Not On File	InvoiceNotOnFile	
Sales Order Number	SalesOrderNo	
Customer PO Number	CustomerPONo	
Replacement Bill Revision Code	ReplacementRevision	
Replacement/Repair Bill Option 1	ReplacementRepairBillOption1	
Replacement/Repair Bill Option 2	ReplacementRepairBillOption2	
Replacement/Repair Bill Option 3	ReplacementRepairBillOption3	
Replacement/Repair Bill Option 4	ReplacementRepairBillOption4	
Replacement/Repair Bill Option 5	ReplacementRepairBillOption5	
Replacement/Repair Bill Option 6	ReplacementRepairBillOption6	
Replacement/Repair Bill Option 7	ReplacementRepairBillOption7	
Replacement/Repair Bill Option 8	ReplacementRepairBillOption8	
Replacement/Repair Bill Option 9	ReplacementRepairBillOption9	
Product Line	ProductLine	
Valuation	Valuation	
Lot/Serial Fully Distributed	LotSerialFullyDistributed	
Discount	Discount	
Price Level	ReceiptDetailPriceLevel	
Tax Class	TaxClass	
Subject to Exemption	SubjectToExemption	
Commissionable	Commissionable	
Salesperson Division Number	ReceiptDetailSalespersonDivisionNo	
Salesperson Number	ReceiptDetailSalespersonNo	
Xpress Sales Order Number	XpressSalesOrderNo	
Price Overridden	PriceOverridden	
Receipt Sequence Number	ReceiptDetailReceiptSeqNo	
History Warehouse Code	HistoryWarehouseCode	
History COGS Account Key	HistoryCOGSAcctKey	
History COGS Account	HistoryCOGSAcct	
History COGS Account Description	HistoryCOGSAcctDesc	
Skip Print of Component Line	SkipPrintCompLine	
Quantity Returned	QuantityReturned	
Quantity Received	QuantityReceived	
Quantity Remaining	QuantityRemaining	
Invoice Unit Price	InvoiceUnitPrice	
Extension Amount	ExtensionAmt	
Restocking Charge	RestockingCharge	
Invoice Unit Cost	InvoiceUnitCost	
Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
Quantity Per Bill	QuantityPerBill	
Original Price	OriginalPrice	
Original Cost	OriginalCost	
Invoice History Quantity	InvoiceHistoryQty	
Line Discount Percent	LineDiscountPercent	

Groups

Customer Returns

Data Source and View Definitions
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vRMAReceiptsHistory

 View 00000372
 Sort by RMA Number+Receipt Sequence Number
 Element Order Natural
 Password No
 Comments The RMAReceiptHistory view contains historical information on merchandise returned. This view also includes the return reason, return charges, warranty, inventory, and vendor information and customer constant data.
 Last Update 2005/02/14 16:29 EDDIEHOMEPC

Primary Data Source Elements	RA_ReceiptsHistoryHeader Description	Column Name	Filter
	RMA Number	RMA No	
	Receipt Sequence Number	ReceiptSeqNo	
	RMA Date	RMA Date	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	RMA Status	RMAStatus	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ShipToCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Email Address	EmailAddress	
	Fax Number	FaxNo	
	Inspect on Receipt	InspectOnReceipt	
	Apply Restocking Charges	ApplyRestockingCharges	
	Cross Ship	CrossShip	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Return To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Receipt Date	ReceiptDate	
	Residential Address	ResidentialAddress	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	

Data Source and View Definitions

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VRMARceiptsHistory

Related Data Source
Elements

AR_CustomerNL Description	Column Name	Filter
City	City	
State	State	
Zip Code	ZipCode	
Country Code	CountryCode	
Telephone Number	TelephoneNo	
Telephone Extension	TelephoneExt	
Fax Number	CustomerFaxNo	
Email Address	CustomerEmailAddress	
URL Address	URLAddress	
e-Business Manager Enabled	EBMEnabled	
e-Business Manager Consumer User	EBMConsumerUserID	
Batch Fax	BatchFax	
Default Credit Card Payment Type	DefaultCreditCardPmtType	
Contact Code	ContactCode	
Ship Method	ShipMethod	
Tax Schedule	TaxSchedule	
Tax Exempt Number	TaxExemptNo	
Terms Code	TermsCode	
Salesperson Division Number	SalespersonDivisionNo	
Salesperson Number	SalespersonNo	
Customer Comment	CustomerComment	
Sort Field	SortField	
Temporary Customer	TemporaryCustomer	
Open Item Customer	OpenItemCustomer	
Residential Address	CustomerResidentialAddress	
Statement Cycle	StatementCycle	
Print Dunning Message On Stateme	PrintDunningMessage	
Customer Type	CustomerType	
Price Level	PriceLevel	
Date Of Last Activity	DateLastActivity	
Date Of Last Payment	DateLastPayment	
Date Of Last Statement	DateLastStatement	
Date Of Last Finance Charge	DateLastFinanceChrg	
Date Of Last Aging	DateLastAging	
Default Item Code	DefaultItemCode	
Customer On Credit Hold	CreditHold	
Primary Ship To Code	PrimaryShipToCode	
Date Established	DateEstablished	
Default Payment Type	DefaultPaymentType	
Email Statements	EmailStatements	
Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
Customer Discount Rate	CustomerDiscountRate	
Service Charge Rate	ServiceChargeRate	
Credit Limit	CreditLimit	
Last Payment Amount	LastPaymentAmt	
Highest Statement Balance	HighestStmntBalance	
Unpaid Service Charge	UnpaidServiceChrg	
Balance Forward	BalanceForward	
Current Balance	CurrentBalance	
Aging Category 1	AgingCategory1	
Aging Category 2	AgingCategory2	
Aging Category 3	AgingCategory3	
Aging Category 4	AgingCategory4	
Open Order Amount	OpenOrderAmt	
Retention Current	RetentionCurrent	
Retention Aging 1	RetentionAging1	
Retention Aging 2	RetentionAging2	
Retention Aging 3	RetentionAging3	

Data Source and View Definitions

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vRMAReceiptsHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	RA_ReceiptsHistoryDetailNL		
	Receipt Detail Sequence Number	ReceiptDetailSeqNo	
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warehouse Code	WarehouseCode	
	Warehouse Code Description	WarehouseDesc	
	Replacement Item Code	ReplacementItemCode	
	Replacement Item Type	ReplacementItemType	
	Vendor Action	VendorAction	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Return Reason Code	ReturnReasonCode	
	Return Reason Code Description	ReturnReasonCodeDesc	
	Unit Of Measure	UnitOfMeasure	
	Drop Ship	DropShip	
	Cross Ship	ReceiptHistoryDetailCrossShip	
	Credit Freight	CreditFreight	
	Xpress SO Created	XpressSOCreated	
	Alias Item Number	AliasItemNo	
	Warranty Code	WarrantyCode	
	Warranty Code Description	WarrantyCodeDesc	
	Expiration Date	ExpirationDate	
	Expiration Date Overridden	ExpirationDateOverridden	
	SO Cost Overridden	SOCostOverridden	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Sales Kit Line Key	SalesKitLineKey	
	Exploded Kit Item	ExplodedKitItem	
	Standard/Kit Bill	StandardKitBill	
	Backorder Kit Component Lines	BackorderKitCompLines	
	Comment Text	CommentText	
	Apply Comments to All	ApplyCommentsToAll	
	Apply to Customer RMA	ApplyToCustomerRMA	

Data Source and View Definitions
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vRMARceiptsHistory

Related Data Source
 Elements

RA_ReceiptsHistoryDetailNL

Description

Column Name

Filter

Apply to RMA Receiver	ApplyToRMAReceiver
Apply to Sales Order	ApplyToSalesOrder
Apply to Credit Memo	ApplyToCreditMemo
Vendor RMA Number	VendorRMANo
Invoice Not On File	InvoiceNotOnFile
Sales Order Number	SalesOrderNo
Customer PO Number	CustomerPONo
Replacement Repair Bill Option 1	ReplacementRepairBillOption1
Replacement Repair Bill Option 2	ReplacementRepairBillOption2
Replacement Repair Bill Option 3	ReplacementRepairBillOption3
Replacement Repair Bill Option 4	ReplacementRepairBillOption4
Replacement Repair Bill Option 5	ReplacementRepairBillOption5
Replacement Repair Bill Option 6	ReplacementRepairBillOption6
Replacement Repair Bill Option 7	ReplacementRepairBillOption7
Replacement Repair Bill Option 8	ReplacementRepairBillOption8
Replacement Repair Bill Option 9	ReplacementRepairBillOption9
Product Line	ProductLine
Product Line Description	ProductLineDesc
Valuation	Valuation
Xpress/Generated SO Number	XpressGeneratedSONo
Generated CM Invoice Number	GeneratedCMInvoiceNo
Generated Purchase Order Number	GeneratedPurchaseOrderNo
Generated PO Return Number	GeneratedPOReturnNo
Salesperson Division Number	ReceiptHistoryDetailSalespersonDivisionNo
Salesperson Number	ReceiptHistoryDetailSalespersonNo
Salesperson Name	SalespersonName
Quantity Returned	QuantityReturned
Quantity Received	QuantityReceived
Quantity Remaining	QuantityRemaining
Invoice Unit Price	InvoiceUnitPrice
Extension Amount	ExtensionAmt
Restocking Charge	RestockingCharge
Invoice Unit Cost	InvoiceUnitCost
Unit Of Measure Conversion Factor	UnitOfMeasureConvFactor
Quantity Per Bill	QuantityPerBill

Groups

Customer History, Customer Returns, Inventory History

Data Source and View Definitions
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vRMARceiptsHistoryDetail

 View 00000373
 Sort by RMA Number+Receipt Sequence Number+Receipt Detail Sequence Number
 Element Order Natural
 Password No
 Comments The RMAReceiptHistoryDetail view contains historical information on merchandise returned including inventory detail, lot and serial tier distribution detail, sales history, invoice history information.
 Last Update 2005/02/16 15:46 IRV6325

Primary Data Source Elements	RA_ReceiptsHistoryDetail Description	Column Name	Filter
	RMA Number	RMANo	
	Receipt Detail Sequence Number	ReceiptDetailSeqNo	
	Receipt Sequence Number	ReceiptSeqNo	
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warehouse Code	WarehouseCode	
	Warehouse Code Description	WarehouseDesc	
	Replacement Item Code	ReplacementItemCode	
	Replacement Item Type	ReplacementItemType	
	Vendor Action	VendorAction	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Return Reason Code	ReturnReasonCode	
	Return Reason Code Description	ReturnReasonCodeDesc	
	Unit Of Measure	UnitOfMeasure	
	Drop Ship	DropShip	
	Cross Ship	CrossShip	
	Credit Freight	CreditFreight	
	Xpress SO Created	XpressSOCreated	
	Alias Item Number	AliasItemNo	
	Warranty Code	WarrantyCode	
	Warranty Code Description	WarrantyCodeDesc	
	Expiration Date	ExpirationDate	
	Expiration Date Overridden	ExpirationDateOverridden	
	SO Cost Overridden	SOCostOverridden	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Sales Kit Line Key	SalesKitLineKey	
	Exploded Kit Item	ExplodedKitItem	
	Standard/Kit Bill	StandardKitBill	

Data Source and View Definitions

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vRMAReceiptsHistoryDetail

Primary Data Source Elements	RA_ReceiptsHistoryDetail Description	Column Name	Filter
	Backorder Kit Component Lines	BackorderKitCompLines	
	Comment Text	CommentText	
	Apply Comments to All	ApplyCommentsToAll	
	Apply to Customer RMA	ApplyToCustomerRMA	
	Apply to RMA Receiver	ApplyToRMAReceiver	
	Apply to Sales Order	ApplyToSalesOrder	
	Apply to Credit Memo	ApplyToCreditMemo	
	Vendor RMA Number	VendorRMANo	
	Invoice Not On File	InvoiceNotOnFile	
	Sales Order Number	SalesOrderNo	
	Customer PO Number	CustomerPONo	
	Replacement Repair Bill Option 1	ReplacementRepairBillOption1	
	Replacement Repair Bill Option 2	ReplacementRepairBillOption2	
	Replacement Repair Bill Option 3	ReplacementRepairBillOption3	
	Replacement Repair Bill Option 4	ReplacementRepairBillOption4	
	Replacement Repair Bill Option 5	ReplacementRepairBillOption5	
	Replacement Repair Bill Option 6	ReplacementRepairBillOption6	
	Replacement Repair Bill Option 7	ReplacementRepairBillOption7	
	Replacement Repair Bill Option 8	ReplacementRepairBillOption8	
	Replacement Repair Bill Option 9	ReplacementRepairBillOption9	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Valuation	Valuation	
	Xpress/Generated SO Number	XpressGeneratedSONo	
	Generated CM Invoice Number	GeneratedCMInvoiceNo	
	Generated Purchase Order Number	GeneratedPurchaseOrderNo	
	Generated PO Return Number	GeneratedPOReturnNo	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Salesperson Name	SalespersonName	
	Quantity Returned	QuantityReturned	
	Quantity Received	QuantityReceived	
	Quantity Remaining	QuantityRemaining	
	Invoice Unit Price	InvoiceUnitPrice	
	Extension Amount	ExtensionAmt	
	Restocking Charge	RestockingCharge	
	Invoice Unit Cost	InvoiceUnitCost	
	Unit Of Measure Conversion Factor	UnitOfMeasureConvFactor	
	Quantity Per Bill	QuantityPerBill	
Related Data Source Elements	AR_InvoiceHistoryHeaderNL		
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	Invoice Date	InvoiceDate	
	Transaction Date	TransactionDate	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Salesperson Division Number	InvoiceHistoryHeaderSalespersonDivisionNo	
	Salesperson Number	InvoiceHistoryHeaderSalespersonNo	
	Customer PO Number	InvoiceHistoryHeaderCustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	Comment	
	Repetitive Invoice Reference Number	RepetitiveInvoiceRefNo	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Source Journal	SourceJournal	

Data Source and View Definitions

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vRMARceiptsHistoryDetail

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Journal Number/GL Batch Number	JournalNoGLBatchNo	
	Batch Fax	BatchFax	
	Fax Number	FaxNo	
	Shipping Invoice	ShippingInvoice	
	Sales Order Number	InvoiceHistoryHeaderSalesOrderNo	
	Order Type	OrderType	
	Order Date	InvoiceHistoryHeaderOrderDate	
	Bill To Name	BillToName	
	Bill To Address 1	BillToAddress1	
	Bill To Address 2	BillToAddress2	
	Bill To Address 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	InvoiceHistoryHeaderRMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	InvoiceHistoryHeaderWarehouseCode	

Data Source and View Definitions

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vRMARceiptsHistoryDetail

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Ship Weight	ShipWeight	
	Residential Address	ResidentialAddress	
	Email Address	EmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	CommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am Weight	CreditCardPaymentBalanceAmtWeight	
	Retention Amount	RetentionAmt	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	CI_Item		
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	ItemDropShip	
	e-Business Manager Enabled	EBMEnabled	
	Returns Allowed	ReturnsAllowed	
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receipt	AllowOverrideRecptCost	
	Warranty Code	ItemWarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	ItemSalesAcctKey	
	Sales Account	ItemSalesAcct	
	Sales Account Description	ItemSalesAcctDesc	
	Cost Of Goods Sold Account Key	ItemCostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	ItemCostOfGoodsSoldAcct	

Data Source and View Definitions

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vRMARceiptsHistoryDetail

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Cost Of Goods Sold Account Description	ItemCostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	
	Tax Class	TaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ItemProductLine	
	Product Line Description	ItemProductLineDesc	
	Product Type	ProductType	
	Valuation	ItemValuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ItemShipWeight	
	Comment Text	ItemCommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	ItemCommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Conversion	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion	SalesUMConvFctr	
	Volume	Volume	
	Restocking Charge	ItemRestockingCharge	
	Procurement Type	ProcurementType	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	RA_ReceiptsHistoryHeaderNL		
	RMA Date	RMADate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	RMA Status	RMAStatus	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ReceiptsHistoryHeaderShipToCode	
	Confirm To	ReceiptsHistoryHeaderConfirmTo	
	Comment	ReceiptsHistoryHeaderComment	
	Email Address	ReceiptsHistoryHeaderEmailAddress	
	Fax Number	ReceiptsHistoryHeaderFaxNo	
	Inspect on Receipt	InspectOnReceipt	
	Apply Restocking Charges	ApplyRestockingCharges	
	Cross Ship	ReceiptsHistoryHeaderCrossShip	
	Bill-To Name	ReceiptsHistoryHeaderBillToName	
	Bill-To Address 1	ReceiptsHistoryHeaderBillToAddress1	

Data Source and View Definitions

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VRMARceiptsHistoryDetail

Related Data Source Elements	RA_ReceiptsHistoryHeaderNL Description	Column Name	Filter
	Bill-To Address 2	ReceiptsHistoryHeaderBillToAddress2	
	Bill-To Address 3	ReceiptsHistoryHeaderBillToAddress3	
	Bill-To City	ReceiptsHistoryHeaderBillToCity	
	Bill-To State	ReceiptsHistoryHeaderBillToState	
	Bill-To Zip Code	ReceiptsHistoryHeaderBillToZipCode	
	Bill-To Country Code	ReceiptsHistoryHeaderBillToCountryCode	
	Ship-To Name	ReceiptsHistoryHeaderShipToName	
	Ship-To Address 1	ReceiptsHistoryHeaderShipToAddress1	
	Ship-To Address 2	ReceiptsHistoryHeaderShipToAddress2	
	Ship-To Address 3	ReceiptsHistoryHeaderShipToAddress3	
	Ship-To City	ReceiptsHistoryHeaderShipToCity	
	Ship-To State	ReceiptsHistoryHeaderShipToState	
	Ship-To Zip Code	ReceiptsHistoryHeaderShipToZipCode	
	Ship-To Country Code	ReceiptsHistoryHeaderShipToCountryCode	
	Return To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Receipt Date	ReceiptDate	
	Residential Address	ReceiptsHistoryHeaderResidentialAddress	
Related Data Source Elements	RA_ReceiptsHistoryLotSerial		
	Lot Serial Number	LotSerialNo	
	Tier Type	TierType	
	Quantity Received	ReceiptsHistoryLotSerialQuantityReceived	
Related Data Source Elements	SO_SalesOrderHistoryHeaderNL		
	Order Date	OrderDate	
	Order Status	OrderStatus	
	Master Repeating Order Number	MasterRepeatingOrderNo	
	Bill-To Name	SalesOrderHistoryHeaderBillToName	
	Bill-To Address 1	SalesOrderHistoryHeaderBillToAddress1	
	Bill-To Address 2	SalesOrderHistoryHeaderBillToAddress2	
	Bill-To Address 3	SalesOrderHistoryHeaderBillToAddress3	
	Bill-To City	SalesOrderHistoryHeaderBillToCity	
	Bill-To State	SalesOrderHistoryHeaderBillToState	
	Bill-To Zip Code	SalesOrderHistoryHeaderBillToZipCode	
	Bill-To Country Code	SalesOrderHistoryHeaderBillToCountryCode	
	Ship-To Code	SalesOrderHistoryHeaderShipToCode	
	Ship-To Name	SalesOrderHistoryHeaderShipToName	
	Ship-To Address 1	SalesOrderHistoryHeaderShipToAddress1	
	Ship-To Address 2	SalesOrderHistoryHeaderShipToAddress2	
	Ship-To Address 3	SalesOrderHistoryHeaderShipToAddress3	
	Ship-To City	SalesOrderHistoryHeaderShipToCity	
	Ship-To State	SalesOrderHistoryHeaderShipToState	
	Ship-To Zip Code	SalesOrderHistoryHeaderShipToZipCode	
	Ship-To Country Code	SalesOrderHistoryHeaderShipToCountryCode	
	Ship Via	SalesOrderHistoryHeaderShipVia	
	Ship Zone	SalesOrderHistoryHeaderShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	SalesOrderHistoryHeaderShipWeight	
	Customer PO Number	SalesOrderHistoryHeaderCustomerPONO	
	Email Address	SalesOrderHistoryHeaderEmailAddress	
	Residential Address	SalesOrderHistoryHeaderResidentialAddress	

Data Source and View Definitions

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vRMARceiptsHistoryDetail

Related Data Source Elements	SO_SalesOrderHistoryHeaderNL Description	Column Name	Filter
	Cancellation Reason Code	CancelReasonCode	
	Freight Calculation Method	FreightCalculationMethod	
	F.O.B.	SalesOrderHistoryHeaderFOB	
	Warehouse Code	SalesOrderHistoryHeaderWarehouseCode	
	Confirm To	SalesOrderHistoryHeaderConfirmTo	
	Comment	SalesOrderHistoryHeaderComment	
	Tax Schedule	SalesOrderHistoryHeaderTaxSchedule	
	Terms Code	SalesOrderHistoryHeaderTermsCode	
	Terms Code Description	SalesOrderHistoryHeaderTermsCodeDesc	
	Tax Exempt Number	SalesOrderHistoryHeaderTaxExemptNo	
	RMA Number	SalesOrderHistoryHeaderRMANo	
	Job Number	SalesOrderHistoryHeaderJobNo	
	Last Invoice Date	LastInvoiceDate	
	Last Invoice Number	LastInvoiceNo	
	Check Number For Deposit	SalesOrderHistoryHeaderCheckNoForDeposit	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalesOrderHistoryHeaderSalespersonDivisionNo	
	Salesperson Number	SalesOrderHistoryHeaderSalespersonNo	
	Split Commissions	SalesOrderHistoryHeaderSplitCommissions	
	Salesperson Division Number 2	SalesOrderHistoryHeaderSalespersonDivisionNo2	
	Salesperson Number 2	SalesOrderHistoryHeaderSalespersonNo2	
	Salesperson Division Number 3	SalesOrderHistoryHeaderSalespersonDivisionNo3	
	Salesperson Number 3	SalesOrderHistoryHeaderSalespersonNo3	
	Salesperson Division Number 4	SalesOrderHistoryHeaderSalespersonDivisionNo4	
	Salesperson Number 4	SalesOrderHistoryHeaderSalespersonNo4	
	Salesperson Division Number 5	SalesOrderHistoryHeaderSalespersonDivisionNo5	
	Salesperson Code 5	SalesOrderHistoryHeaderSalespersonNo5	
	e-Business Manager User Type	SalesOrderHistoryHeaderEBMUserType	
	e-Business Manager Submission Type	SalesOrderHistoryHeaderEBMSubmissionType	
	e-Business Manager User ID Submission	SalesOrderHistoryHeaderEBMUserIDSubmittingThisOrder	
	Payment Type	SalesOrderHistoryHeaderPaymentType	
	Other Payment Type Reference Number	SalesOrderHistoryHeaderOtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase Order	SalesOrderHistoryHeaderCorporateCustomerIDPurchaseOrder	
	Corporate Tax Overridden	SalesOrderHistoryHeaderCorporateTaxOverridden	
	Deposit Corporate Tax Overridden	SalesOrderHistoryHeaderDepositCorporateTaxOverridden	
	Cardholder Name	SalesOrderHistoryHeaderCardholderName	
	Expiration Date Year	SalesOrderHistoryHeaderExpirationDateYear	
	Expiration Date Month	SalesOrderHistoryHeaderExpirationDateMonth	
	Last 4 Unencrypted Credit Card Number	SalesOrderHistoryHeaderLast4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	SalesOrderHistoryHeaderCreditCardTransactionID	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Authorization Code For Deposit	SalesOrderHistoryHeaderAuthorizationCodeForDeposit	
	Credit Card Transaction ID For Deposit	SalesOrderHistoryHeaderCreditCardTransactionIDForDeposit	

Data Source and View Definitions
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vRMARceiptsHistoryDetail

Related Data Source Elements	SO_SalesOrderHistoryHeaderNL Description	Column Name	Filter
	Payment Type Category	tionIDForDep SalesOrderHistoryHeaderPaymentTypeCategory	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Fax Number	SalesOrderHistoryHeaderFaxNo	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax-Subj-To-Disc% Of Total Subj-Discount Rate	TaxSubjToDiscPrcntTotSubjToSalesOrderHistoryHeaderDiscountRate	
	Discount Amount	SalesOrderHistoryHeaderDiscountAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesOrderHistoryHeaderSalesTaxAmt	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Commission Rate	SalesOrderHistoryHeaderCommissionRate	
	Split Commission Rate 2	SalesOrderHistoryHeaderSplitCommRate2	
	Split Commission Rate 3	SalesOrderHistoryHeaderSplitCommRate3	
	Split Commission Rate 4	SalesOrderHistoryHeaderSplitCommRate4	
	Split Commission Rate 5	SalesOrderHistoryHeaderSplitCommRate5	
	Weight	SalesOrderHistoryHeaderWeight	
	Freight Amount	SalesOrderHistoryHeaderFreightAmt	
	Deposit Amount	SalesOrderHistoryHeaderDepositAmt	
	Credit Card Payment / Balance Am	SalesOrderHistoryHeaderCreditCardPaymentBalanceAmt	
	Deposit Corporate Sales Tax	SalesOrderHistoryHeaderDepositCorporateSalesTax	
	Corporate Sales Tax	SalesOrderHistoryHeaderCorporateSalesTax	
Groups	Customer Returns		

Data Source and View Definitions
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vRMARceiptsHistoryMemo

 View 00000374
 Sort by RMA Number+Receipt Sequence Number+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The vRMARceiptsHistoryMemo view contains Receipts History Memo information including memo date, expiration date, reminder dates and memo text.
 Last Update 2005/02/02 14:44 IRV6325

Primary Data Source Elements	RA_ReceiptsHistoryMemo Description	Column Name	Filter
	RMA Number	RMANo	
	Receipt Sequence Number	ReceiptSeqNo	
	Memo Code	MemoCode	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	AUTO Display Setting	AutoDisplaySetting	
	Attachment	Attachment	
	Memo Text	MemoText	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	RA_ReceiptsHistoryHeaderNL	Column Name	Filter
	RMA Date	RMADate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	RMA Status	RMAStatus	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ShipToCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Email Address	EmailAddress	
	Fax Number	FaxNo	
	Inspect on Receipt	InspectOnReceipt	
	Apply Restocking Charges	ApplyRestockingCharges	
	Cross Ship	CrossShip	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Return To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	

Data Source and View Definitions
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vRMAReceiptsHistoryMemo

Related Data Source Elements	RA_ReceiptsHistoryHeaderNL Description	Column Name	Filter
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Receipt Date	ReceiptDate	
	Residential Address	ResidentialAddress	
Groups	Customer Returns		

Data Source and View Definitions
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vRMARceiptsMemo

View 00000375
 Sort by RMA Number+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The vRMARceiptsMemo view contains Receipts Memo information including memo date, expiration date, reminder dates and memo text.
 Last Update 2005/02/02 14:44 IRV6325

Primary Data Source Elements	RA_ReceiptsMemo Description	Column Name	Filter
	RMA Number	RMANo	
	Memo Code	MemoCode	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	AUTO Display Setting	AutoDisplaySetting	
	Attachment	Attachment	
	Memo Text	MemoText	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	RA_ReceiptsHeaderNL		
	Receipt Date	ReceiptDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	RMA Date	RMADate	
	RMA Status	RMAStatus	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ShipToCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Email Address	EmailAddress	
	Fax Number	FaxNo	
	Inspect on Receipt	InspectOnReceipt	
	Cross Ship	CrossShip	
	Apply Restocking Charges	ApplyRestockingCharges	
	Batch Number	BatchNo	
	Return-To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Name	ShipToName	

Data Source and View Definitions

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vRMARceiptsMemo

Related Data Source Elements	RA_ReceiptsHeaderNL Description	Column Name	Filter
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Receipt Sequence Number	ReceiptSeqNo	
	Residential Address	ResidentialAddress	
	Number of Partial Lines	NumberOfPartialLines	
Groups	Customer Returns		

Data Source and View Definitions

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vRMAReturnEntry

View 00000376
 Sort by RMA Number
 Element Order Natural
 Password No
 Comments The vRMAReturnEntry view contains information currently being processed in Return Entry. This view also includes inventory, warehouse, warranty, return reason, RMA status, and vendor information and customer constant data.
 Last Update 2005/02/01 15:27 IRV6325

Primary Data Source Elements

RA_ReturnHeader Description	Column Name	Filter
RMA Number	RMANo	
RMA Date	RMADate	
AR Division Number	ARDivisionNo	
Customer Number	CustomerNo	
AR Division Description	ARDivisionDesc	
RMA Status	RMAStatus	
Expire Date	ExpireDate	
Return Ship Via	ReturnShipVia	
Ship To Code	ShipToCode	
Confirm to	ConfirmTo	
Comment	Comment	
Email Address	EmailAddress	
Fax Number	FaxNo	
Batch Fax	BatchFax	
Inspect on Receipt	InspectOnReceipt	
Apply Restocking Charges	ApplyRestockingCharges	
Cross Ship	CrossShip	
Print Customer RMA	PrintCustomerRMA	
Print RMA Receiver	PrintRMAReceiver	
Bill-To Name	BillToName	
Bill-To Address 1	BillToAddress1	
Bill-To Address 2	BillToAddress2	
Bill-To Address 3	BillToAddress3	
Bill-To City	BillToCity	
Bill-To State	BillToState	
Bill-To Zip Code	BillToZipCode	
Bill-To Country Code	BillToCountryCode	
Ship-To Name	ShipToName	
Ship-To Address 1	ShipToAddress1	
Ship-To Address 2	ShipToAddress2	
Ship-To Address 3	ShipToAddress3	
Ship-To City	ShipToCity	
Ship-To State	ShipToState	
Ship-To Zip Code	ShipToZipCode	
Ship-To Country Code	ShipToCountryCode	
Return To Address Code	ReturnToAddressCode	
Return-To Name	ReturnToName	
Return-To Address 1	ReturnToAddress1	
Return-To Address 2	ReturnToAddress2	
Return-To Address 3	ReturnToAddress3	
Return-To City	ReturnToCity	
Return-To State	ReturnToState	
Return-To Zip Code	ReturnToZipCode	
Return-To Country Code	ReturnToCountryCode	
Residential Address	ResidentialAddress	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Data Source and View Definitions

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vRMAReturnEntry

Elements	Description	Column Name	Filter
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	

Data Source and View Definitions

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vRMAReturnEntry

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	RA_ReturnDetailNL		
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Return Reason Code	ReturnReasonCode	
	Return Reason Code Description	ReturnReasonCodeDesc	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	Vendor Action	VendorAction	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Replacement Item Code	ReplacementItemCode	
	Replacement Item Type	ReplacementItemType	
	Unit Of Measure	UnitOfMeasure	
	Drop Ship	DropShip	
	Cross Ship	ReturnDetailCrossShip	
	Credit Freight	CreditFreight	
	Xpress SO Created	XpressSOCreated	
	Alias Item Number	AliasItemNo	
	Warranty Code	WarrantyCode	
	Expiration Date	ExpirationDate	
	Expiration Date Overridden	ExpirationDateOverridden	
	SO Cost Overridden	CostOverridden	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Sales Kit Line Key	SalesKitLineKey	
	Exploded Kit Item	ExplodedKitItem	
	Standard/Kit Bill	StandardKitBill	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Backorder Kit Component Lines	BackorderKitCompLines	

Data Source and View Definitions
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vRMAReturnEntry

Related Data Source Elements	RA_ReturnDetailNL Description	Column Name	Filter
	Apply Comments to All	ApplyCommentsToAll	
	Apply to Customer RMA	ApplyToCustomerRMA	
	Apply to RMA Receiver	ApplyToRMAReceiver	
	Apply to Sales Order	ApplyToSalesOrder	
	Apply to Credit Memo	ApplyToCreditMemo	
	Vendor RMA Number	VendorRMANo	
	Invoice Not On File	InvoiceNotOnFile	
	Sales Order Number	SalesOrderNo	
	Customer PO Number	CustomerPONo	
	Replacement Bill Revision Code	ReplacementRevision	
	Replacement/Repair Bill Option 1	ReplacementRepairBillOption1	
	Replacement/Repair Bill Option 2	ReplacementRepairBillOption2	
	Replacement/Repair Bill Option 3	ReplacementRepairBillOption3	
	Replacement/Repair Bill Option 4	ReplacementRepairBillOption4	
	Replacement/Repair Bill Option 5	ReplacementRepairBillOption5	
	Replacement/Repair Bill Option 6	ReplacementRepairBillOption6	
	Replacement/Repair Bill Option 7	ReplacementRepairBillOption7	
	Replacement/Repair Bill Option 8	ReplacementRepairBillOption8	
	Replacement/Repair Bill Option 9	ReplacementRepairBillOption9	
	Product Line	ProductLine	
	Valuation	Valuation	
	Comment Text	CommentText	
	Discount	Discount	
	Price Level	ReturnDetailPriceLevel	
	Tax Class	TaxClass	
	Subject to Exemption	SubjectToExemption	
	Commissionable	Commissionable	
	Salesperson Division Number	ReturnDetailSalespersonDivisionNo	
	Salesperson Number	ReturnDetailSalespersonNo	
	Salesperson Name	SalespersonName	
	Xpress Sales Order Number	XpressSalesOrderNo	
	Price Overridden	PriceOverridden	
	History Warehouse Code	HistoryWarehouseCode	
	History COGS Account Key	HistoryCOGSAcctKey	
	History COGS Account	HistoryCOGSAcct	
	History COGS Account Description	HistoryCOGSAcctDesc	
	Skip Print of Component Line	SkipPrintCompLine	
	Quantity Returned	QuantityReturned	
	Quantity Received	QuantityReceived	
	Quantity Remaining	QuantityRemaining	
	Invoice Unit Price	InvoiceUnitPrice	
	Extension Amount	ExtensionAmt	
	Restocking Charge	RestockingCharge	
	Invoice Unit Cost	InvoiceUnitCost	
	Unit Of Measure Conversion Factor	UnitOfMeasureConvFactor	
	Quantity Per Bill	QuantityPerBill	
	Original Price	OriginalPrice	
	Original Cost	OriginalCost	
	Invoice History Quantity	InvoiceHistoryQty	
	Line Discount Percent	LineDiscountPercent	
Groups	Customer Returns		

Data Source and View Definitions
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vRMAReturnEntryDetail

 View 00000377
 Sort by RMA Number+Line Key
 Element Order Natural
 Password No
 Comments The vRMAReturnEntryDetail view contains information currently being processed in Return Entry including inventory item detail and lot and serial tier distribution information.
 Last Update 2005/02/14 19:02 EDDIEHOMEPC

Primary Data Source Elements	RA_ReturnDetail Description	Column Name	Filter
	RMA Number	RMANo	
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Return Reason Code	ReturnReasonCode	
	Return Reason Code Description	ReturnReasonCodeDesc	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	Vendor Action	VendorAction	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Replacement Item Code	ReplacementItemCode	
	Replacement Item Type	ReplacementItemType	
	Unit Of Measure	UnitOfMeasure	
	Drop Ship	DropShip	
	Cross Ship	CrossShip	
	Credit Freight	CreditFreight	
	Xpress SO Created	XpressSOCreated	
	Alias Item Number	AliasItemNo	
	Warranty Code	WarrantyCode	
	Expiration Date	ExpirationDate	
	Expiration Date Overridden	ExpirationDateOverridden	
	SO Cost Overridden	CostOverridden	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Sales Kit Line Key	SalesKitLineKey	
	Exploded Kit Item	ExplodedKitItem	
	Standard/Kit Bill	StandardKitBill	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	

Data Source and View Definitions

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vRMAReturnEntryDetail

Primary Data Source Elements	RA_ReturnDetail Description	Column Name	Filter
	Bill Option 9	BillOption9	
	Backorder Kit Component Lines	BackorderKitCompLines	
	Apply Comments to All	ApplyCommentsToAll	
	Apply to Customer RMA	ApplyToCustomerRMA	
	Apply to RMA Receiver	ApplyToRMAReceiver	
	Apply to Sales Order	ApplyToSalesOrder	
	Apply to Credit Memo	ApplyToCreditMemo	
	Vendor RMA Number	VendorRMANo	
	Invoice Not On File	InvoiceNotOnFile	
	Sales Order Number	SalesOrderNo	
	Customer PO Number	CustomerPONo	
	Replacement Bill Revision Code	ReplacementRevision	
	Replacement/Repair Bill Option 1	ReplacementRepairBillOption1	
	Replacement/Repair Bill Option 2	ReplacementRepairBillOption2	
	Replacement/Repair Bill Option 3	ReplacementRepairBillOption3	
	Replacement/Repair Bill Option 4	ReplacementRepairBillOption4	
	Replacement/Repair Bill Option 5	ReplacementRepairBillOption5	
	Replacement/Repair Bill Option 6	ReplacementRepairBillOption6	
	Replacement/Repair Bill Option 7	ReplacementRepairBillOption7	
	Replacement/Repair Bill Option 8	ReplacementRepairBillOption8	
	Replacement/Repair Bill Option 9	ReplacementRepairBillOption9	
	Product Line	ProductLine	
	Valuation	Valuation	
	Comment Text	CommentText	
	Discount	Discount	
	Price Level	PriceLevel	
	Tax Class	TaxClass	
	Subject to Exemption	SubjectToExemption	
	Commissionable	Commissionable	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Salesperson Name	SalespersonName	
	Xpress Sales Order Number	XpressSalesOrderNo	
	Price Overridden	PriceOverridden	
	History Warehouse Code	HistoryWarehouseCode	
	History COGS Account Key	HistoryCOGSAcctKey	
	History COGS Account	HistoryCOGSAcct	
	History COGS Account Description	HistoryCOGSAcctDesc	
	Skip Print of Component Line	SkipPrintCompLine	
	Quantity Returned	QuantityReturned	
	Quantity Received	QuantityReceived	
	Quantity Remaining	QuantityRemaining	
	Invoice Unit Price	InvoiceUnitPrice	
	Extension Amount	ExtensionAmt	
	Restocking Charge	RestockingCharge	
	Invoice Unit Cost	InvoiceUnitCost	
	Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
	Quantity Per Bill	QuantityPerBill	
	Original Price	OriginalPrice	
	Original Cost	OriginalCost	
	Invoice History Quantity	InvoiceHistoryQty	
	Line Discount Percent	LineDiscountPercent	
Related Data Source Elements	CI_Item		
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	ItemDropShip	

Data Source and View Definitions

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VRMAReturnEntryDetail

Related Data Source Elements	CI_Item Description	Column Name	Filter
	e-Business Manager Enabled	EBMEnabled	
	Returns Allowed	ReturnsAllowed	
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receipt	AllowOverrideRecptCost	
	Warranty Code	ItemWarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	ItemSalesAcctKey	
	Sales Account	ItemSalesAcct	
	Sales Account Description	ItemSalesAcctDesc	
	Cost Of Goods Sold Account Key	ItemCostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	ItemCostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	ItemCostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	
	Tax Class	ItemTaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ItemProductLine	
	Product Line Description	ProductLineDesc	
	Product Type	ProductType	
	Valuation	ItemValuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ShipWeight	
	Comment Text	ItemCommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	CommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Conversion	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion	SalesUMConvFctr	
	Volume	Volume	

Data Source and View Definitions

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vRMAReturnEntryDetail

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Restocking Charge	ItemRestockingCharge	
	Procurement Type	ProcurementType	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	RA_ReturnHeaderNL		
	RMA Date	RMADate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	RMA Status	RMAStatus	
	Expire Date	ExpireDate	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ShipToCode	
	Confirm to	ConfirmTo	
	Comment	Comment	
	Email Address	EmailAddress	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Inspect on Receipt	InspectOnReceipt	
	Apply Restocking Charges	ApplyRestockingCharges	
	Cross Ship	ReturnHeaderCrossShip	
	Print Customer RMA	PrintCustomerRMA	
	Print RMA Receiver	PrintRMAReceiver	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Return To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Residential Address	ResidentialAddress	
Related Data Source Elements	RA_ReturnTierDistribution		
	Tier Type	TierType	
	Lot Serial Number	LotSerialNo	
	Quantity Returned	ReturnTierDistributionQuantityReturned	
	Tier Unit Cost	TierUnitCost	

vRMAReturnEntryDetail

Groups

Customer Returns

Data Source and View Definitions
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vRMAReturnMemo

View 00000378
 Sort by RMA Number+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The vRMAReturnMemo view contains Return Memo information including memo date, expiration date, reminder dates and memo text.
 Last Update 2005/02/02 14:45 IRV6325

Primary Data Source Elements	RA_ReturnMemo Description	Column Name	Filter
	RMA Number	RMANo	
	Memo Code	MemoCode	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	AUTO Display Setting	AutoDisplaySetting	
	Attachment	Attachment	
	Memo Text	MemoText	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	RA_ReturnHeaderNL		
	RMA Date	RMADate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	RMA Status	RMAStatus	
	Expire Date	ExpireDate	
	Return Ship Via	ReturnShipVia	
	Ship To Code	ShipToCode	
	Confirm to	ConfirmTo	
	Comment	Comment	
	Email Address	EmailAddress	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Inspect on Receipt	InspectOnReceipt	
	Apply Restocking Charges	ApplyRestockingCharges	
	Cross Ship	CrossShip	
	Print Customer RMA	PrintCustomerRMA	
	Print RMA Receiver	PrintRMAReceiver	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	

Data Source and View Definitions
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vRMAReturnMemo

Related Data Source Elements	RA_ReturnHeaderNL Description	Column Name	Filter
	Return To Address Code	ReturnToAddressCode	
	Return-To Name	ReturnToName	
	Return-To Address 1	ReturnToAddress1	
	Return-To Address 2	ReturnToAddress2	
	Return-To Address 3	ReturnToAddress3	
	Return-To City	ReturnToCity	
	Return-To State	ReturnToState	
	Return-To Zip Code	ReturnToZipCode	
	Return-To Country Code	ReturnToCountryCode	
	Residential Address	ResidentialAddress	
Groups	Customer Returns		

Data Source and View Definitions

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vRMAReturnReasonDetail

View 00000379
 Sort by Item Code+Receipt Date+RMA Number+Sequence Number
 Element Order Natural
 Password No
 Comments The RMAReturnReasonDetail view contains information for returned merchandise including the receipt date, RMA number, item action, lot and serial tier distribution information, and item and customer constant data.
 Last Update 2005/02/14 19:20 EDDIEHOMEPC

Primary Data Source Elements	RA_ReturnReasonDetail Description	Column Name	Filter
	Item Code	ItemCode	
	Item Type	ItemType	
	Receipt Date	ReceiptDate	
	RMA Number	RMANo	
	Sequence Number	SequenceNo	
	Return Reason Code	ReturnReasonCode	
	Return Reason Code Desc	ReturnReasonCodeDesc	
	Item Action	ItemAction	
	Item Code Description	ItemCodeDesc	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Unit Of Measure	UnitOfMeasure	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Customer Action	CustomerAction	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Vendor Action	VendorAction	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Salesperson Name	SalespersonName	
	Quantity Returned Actual	QuantityReturnedActual	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	

Data Source and View Definitions

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vRMAReturnReasonDetail

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	CI_Item		
	Extended Description Key	ExtendedDescriptionKey	
	ExtendedDescriptionText	ExtendedDescriptionText	
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	DropShip	
	e-Business Manager Enabled	ItemEBMEnabled	
	Returns Allowed	ReturnsAllowed	

Data Source and View Definitions

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vRMAReturnReasonDetail

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receipt	AllowOverrideRecptCost	
	Warranty Code	WarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	
	Tax Class	TaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ItemProductLine	
	Product Line Description	ItemProductLineDesc	
	Product Type	ProductType	
	Valuation	Valuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ShipWeight	
	Comment Text	CommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	CommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Conversion	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion	SalesUMConvFctr	
	Volume	Volume	
	Restocking Charge	RestockingCharge	
	Procurement Type	ProcurementType	

Data Source and View Definitions

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vRMAReturnReasonDetail

Elements	Description	Column Name	Filter
Related Data Source	RA_ReturnReasonLotSerial		
Elements	Lot Serial Number	LotSerialNo	
	Tier Type	TierType	
	Quantity Returned Actual	ReturnReasonLotSerialQuantityReturnedActual	
Groups	Customer History, Customer Returns, Vendor History		

Data Source and View Definitions
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vSalesHistory

View 00000390
 Sort by AR Division Number+Customer Number+Item Code+Item Type+Product Line+Warehouse Code+Posting Date+Invoice Date
 Element Order Natural
 Password No
 Comments The SalesHistory view contains historical customer information on dollars sold, cost of goods sold, quantity shipped, and quantity returned by customer by item. This view also includes item and customer constant data.
 Last Update 2005/02/14 19:28 EDDIEHOMEPC

Primary Data Source Elements	SO_SalesHistory Description	Column Name	Filter
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Item Code	ItemCode	
	Item Type	ItemType	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	Posting Date	PostingDate	
	Invoice Date	InvoiceDate	
	Dollars Sold	DollarsSold	
	Cost Of Goods Sold	CostOfGoodsSold	
	Quantity Shipped	QuantityShipped	
	Quantity Returned	QuantityReturned	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL	Customer Name
	Customer Name	CustomerName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Telephone Number	TelephoneNo
	Telephone Extension	TelephoneExt
	Fax Number	FaxNo
	Email Address	EmailAddress
	URL Address	URLAddress
	e-Business Manager Enabled	EBMEnabled
	e-Business Manager Consumer User	EBMConsumerUserID
	Batch Fax	BatchFax
	Default Credit Card Payment Type	DefaultCreditCardPmtType
	Contact Code	ContactCode
	Ship Method	ShipMethod
	Tax Schedule	TaxSchedule
	Tax Exempt Number	TaxExemptNo
	Terms Code	TermsCode
	Salesperson Division Number	SalespersonDivisionNo
	Salesperson Number	SalespersonNo
	Customer Comment	Comment
	Sort Field	SortField
	Temporary Customer	TemporaryCustomer
	Open Item Customer	OpenItemCustomer
	Residential Address	ResidentialAddress
	Statement Cycle	StatementCycle
	Print Dunning Message On Stateme	PrintDunningMessage
	Customer Type	CustomerType

Data Source and View Definitions

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vSalesHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	CI_Item		
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	DropShip	
	e-Business Manager Enabled	ItemEBMEnabled	
	Returns Allowed	ReturnsAllowed	
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receip	AllowOverrideRecptCost	

Data Source and View Definitions

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vSalesHistory

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Warranty Code	WarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	
	Tax Class	TaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ItemProductLine	
	Product Line Description	ItemProductLineDesc	
	Product Type	ProductType	
	Valuation	Valuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ShipWeight	
	Comment Text	CommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	CommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Conversion	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion	SalesUMConvFctr	
	Volume	Volume	
	Restocking Charge	RestockingCharge	
	Procurement Type	ProcurementType	
Groups	Customer History		

Data Source and View Definitions

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vSalesOrderEntry

View 00000391
 Sort by Sales Order Number
 Element Order Natural
 Password No
 Comments The SalesOrderEntry view contains quotes, repeating, master, and backorders, and the status of standard orders. This view also includes bill to and ship to address, inventory, warehouse, product line, and salesperson and customer constant data.
 Last Update 2005/02/18 15:27 IRV6325

Primary Data Source
Elements

SO_SalesOrderHeader Description	Column Name	Filter
Sales Order Number	SalesOrderNo	
Order Date	OrderDate	
Order Type	OrderType	
Order Status	OrderStatus	
Master Repeating Order Number	MasterRepeatingOrderNo	
Ship Expire Date	ShipExpireDate	
AR Division Number	ARDivisionNo	
Customer Number	CustomerNo	
AR Division Description	ARDivisionDesc	
Bill To Name	BillToName	
Bill To Address Line 1	BillToAddress1	
Bill To Address Line 2	BillToAddress2	
Bill To Address Line 3	BillToAddress3	
Bill To City	BillToCity	
Bill To State	BillToState	
Bill To Zip Code	BillToZipCode	
Bill To Country Code	BillToCountryCode	
Ship-To Code	ShipToCode	
Ship To Name	ShipToName	
Ship To Address Line 1	ShipToAddress1	
Ship To Address Line 2	ShipToAddress2	
Ship To Address Line 3	ShipToAddress3	
Ship To City	ShipToCity	
Ship To State	ShipToState	
Ship To Zip Code	ShipToZipCode	
Ship To Country Code	ShipToCountryCode	
Ship Via	ShipVia	
Ship Zone	ShipZone	
Ship Zone Actual	ShipZoneActual	
Ship Weight	ShipWeight	
Customer PO Number	CustomerPONo	
F.O.B.	FOB	
Warehouse Code	WarehouseCode	
Confirm To	ConfirmTo	
Comment	Comment	
Terms Code	TermsCode	
Terms Code Description	TermsCodeDesc	
Tax Schedule	TaxSchedule	
Tax Exempt Number	TaxExemptNo	
Invalid Tax Calculation	InvalidTaxCalc	
Print Sales Orders	PrintSalesOrders	
Print Picking Sheets	PrintPickingSheets	
Last Invoice Order Date	LastInvoiceOrderDate	
Last Invoice Order Number	LastInvoiceOrderNo	
Current Invoice Number	CurrentInvoiceNo	
Check Number For Deposit	CheckNoForDeposit	
Cycle Code	CycleCode	
Fax Number	FaxNo	
Batch Fax	BatchFax	
Batch Email	BatchEmail	
Email Address	EmailAddress	

Data Source and View Definitions

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vSalesOrderEntry

Primary Data Source Elements	SO_SalesOrderHeader Description	Column Name	Filter
	Freight Calculation Method	FreightCalculationMethod	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	EBM Internet User Type	EBMUserType	
	EBM Internet Submission Type	EBMSubmissionType	
	EBM Internet User ID Submitting	EBMUserIDSubmittingThisOrder	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Cancellation Reason Code	CancelReasonCode	
	Credit Card CVV2 Number	CreditCardCVV2No	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	CreditCardTransactionID	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	Payment Type Category	PaymentTypeCategory	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	AVS Address Line	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	
	AVS Zip Code	AVSZipCode	
	Credit Card Comment	CreditCardComment	
	Authorization Required Flag	AuthorizationRequiredFlag	
	RMA Number	RMANo	
	Job Number	JobNo	
	Job Description	JobDesc	
	Residential Address	ResidentialAddress	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax-Subj-To-Disc % Of Total-Subj	TaxSubjToDiscPrcntOfTotSubjTo	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesTaxAmt	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Weight	Weight	
	Freight Amount	FreightAmt	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Commission Rate	CommissionRate	
	Split Commission Rate 2	SplitCommRate2	

Data Source and View Definitions

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vSalesOrderEntry

Primary Data Source Elements	SO_SalesOrderHeader Description	Column Name	Filter
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Number Of Shipping Labels	NumberOfShippingLabels	
	Last Number Of Shipping Labels	LastNoOfShippingLabels	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	CustomerTaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	

Data Source and View Definitions

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vSalesOrderEntry

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Related Data Source Elements	SO_SalesOrderDetail		
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	Item Code	ItemCode	
	ItemType	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Discount	Discount	
	Commissionable	Commissionable	
	Subject To Exemption	SubjectToExemption	
	Warehouse Code	SalesOrderDetailWarehouseCode	
	Warehouse Description	WarehouseDesc	
	Price Level	SalesOrderDetailPriceLevel	
	Master Order Line Key	MasterOrderLineKey	
	Unit Of Measure	UnitOfMeasure	
	Drop Ship	DropShip	
	Print Drop Shipment	PrintDropShipment	
	Sales Kit Line Key	SalesKitLineKey	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	

Data Source and View Definitions
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vSalesOrderEntry

Related Data Source Elements	SO_SalesOrderDetail Description	Column Name	Filter
	Cost Of Goods Sold Account Descrip	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Has Price Been Overridden	PriceOverridden	
	Exploded Kit Item	ExplodedKitItem	
	Standard/Kit Bill	StandardKitBill	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Backorder Kit Component Line	BackorderKitCompLine	
	Skip Printing Of This Component	SkipPrintCompLine	
	Promise Date	PromiseDate	
	Alias Item Number	AliasItemNo	
	Sales Order History Detail Seque	SOHistoryDetlSeqNo	
	Tax Class	TaxClass	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warranty Code	WarrantyCode	
	Warranty Code Description	WarrantyCodeDesc	
	Expiration Date	ExpirationDate	
	Expiration Overridden	ExpirationOverridden	
	Cost Overridden	CostOverridden	
	Cost Code	CostCode	
	Cost Code Description	CostCodeDesc	
	Cost Type	CostType	
	Comment Text	CommentText	
	Quantity Ordered	QuantityOrdered	
	Quantity Shipped	QuantityShipped	
	Quantity Backordered	QuantityBackordered	
	Master Original Quantity	MasterOriginalQty	
	Master Quantity Balance	MasterQtyBalance	
	Master Quantity Ordered To Date	MasterQtyOrderedToDate	
	Repeating Quantity Shipped To Da	RepeatingQtyShippedToDate	
	Unit Price	UnitPrice	
	Unit Cost	UnitCost	
	Extension Amount	ExtensionAmt	
	Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
	Quantity Per Bill	QuantityPerBill	
	Line Discount Percent	LineDiscountPercent	
Groups	Customer Orders		

Data Source and View Definitions
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vSalesOrderEntryMemo

```

View          00000392
Sort by       Sales Order Number+Memo Code+Sequence Number
Element Order Natural
Password      No
Comments      The SalesOrderEntryMemo view contains description and text along with any reminder start dates and end dates of sales
               order memos.
Last Update   2005/02/14 19:46 EDDIEHOMEPC
    
```

Primary Data Source Elements	SO_SalesOrderMemo Description	Column Name	Filter
	Sales Order Number	SalesOrderNo	
	Memo Code	MemoCode	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	AUTO Display Setting	AutoDisplaySetting	
	Attachment	Attachment	
	Memo Text	MemoText	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	SO_SalesOrderHeaderNL		
	Order Date	OrderDate	
	Order Type	OrderType	
	Order Status	OrderStatus	
	Master Repeating Order Number	MasterRepeatingOrderNo	
	Ship Expire Date	ShipExpireDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill To Name	BillToName	
	Bill To Address Line 1	BillToAddress1	
	Bill To Address Line 2	BillToAddress2	
	Bill To Address Line 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address Line 1	ShipToAddress1	
	Ship To Address Line 2	ShipToAddress2	
	Ship To Address Line 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	Comment	Comment	

Data Source and View Definitions

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vSalesOrderEntryMemo

Related Data Source Elements	SO_SalesOrderHeaderNL Description	Column Name	Filter
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Invalid Tax Calculation	InvalidTaxCalc	
	Print Sales Orders	PrintSalesOrders	
	Print Picking Sheets	PrintPickingSheets	
	Last Invoice Order Date	LastInvoiceOrderDate	
	Last Invoice Order Number	LastInvoiceOrderNo	
	Current Invoice Number	CurrentInvoiceNo	
	Check Number For Deposit	CheckNoForDeposit	
	Cycle Code	CycleCode	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Batch Email	BatchEmail	
	Email Address	EmailAddress	
	Freight Calculation Method	FreightCalculationMethod	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	EBM Internet User Type	EBMUserType	
	EBM Internet Submission Type	EBMSubmissionType	
	EBM Internet User ID Submitting	EBMUserIDSubmittingThisOrder	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Cancellation Reason Code	CancelReasonCode	
	Credit Card CVV2 Number	CreditCardCVV2No	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	CreditCardTransactionID	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	Payment Type Category	PaymentTypeCategory	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	AVS Address Line	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	
	AVS Zip Code	AVSZipCode	
	Credit Card Comment	CreditCardComment	
	Authorization Required Flag	AuthorizationRequiredFlag	
	RMA Number	RMANo	
	Job Number	JobNo	
	Job Description	JobDesc	

Data Source and View Definitions
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vSalesOrderEntryMemo

Related Data Source Elements	SO_SalesOrderHeaderNL Description	Column Name	Filter
	Residential Address	ResidentialAddress	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax-Subj-To-Disc % Of Total-Subj	TaxSubjToDiscPrcntOfTotSubjTo	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesTaxAmt	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Weight	Weight	
	Freight Amount	FreightAmt	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Commission Rate	CommissionRate	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Number Of Shipping Labels	NumberOfShippingLabels	
	Last Number Of Shipping Labels	LastNoOfShippingLabels	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	

Groups Customer Orders

Data Source and View Definitions
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vSalesOrderEntryTaxDetail

 View 00000393
 Sort by Sales Order Number+Schedule Sequence Number+Tax Code
 Element Order Natural
 Password No
 Comments The SalesOrderEntryTaxDetail view contains sales order information along with tax detail. This view also includes bill to and ship to address, inventory, warehouse and product line constant data.
 Last Update 2005/02/14 19:53 EDDIEHOMEPC

Primary Data Source Elements	SO_SalesOrderTaxSummary Description	Column Name	Filter
	Sales Order Number	SalesOrderNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Overridden	Overridden	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Exempt Sales Amount	ExemptSalesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Non-Taxable Freight Amount	NonTaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Sales Tax Amount	SalesTaxAmt	

Related Data Source Elements	SO_SalesOrderHeaderNL	Column Name	Filter
	Order Date	OrderDate	
	Order Type	OrderType	
	Order Status	OrderStatus	
	Master Repeating Order Number	MasterRepeatingOrderNo	
	Ship Expire Date	ShipExpireDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill To Name	BillToName	
	Bill To Address Line 1	BillToAddress1	
	Bill To Address Line 2	BillToAddress2	
	Bill To Address Line 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address Line 1	ShipToAddress1	
	Ship To Address Line 2	ShipToAddress2	
	Ship To Address Line 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	

Data Source and View Definitions

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vSalesOrderEntryTaxDetail

Related Data Source Elements	SO_SalesOrderHeaderNL Description	Column Name	Filter
	Invalid Tax Calculation	InvalidTaxCalc	
	Print Sales Orders	PrintSalesOrders	
	Print Picking Sheets	PrintPickingSheets	
	Last Invoice Order Date	LastInvoiceOrderDate	
	Last Invoice Order Number	LastInvoiceOrderNo	
	Current Invoice Number	CurrentInvoiceNo	
	Check Number For Deposit	CheckNoForDeposit	
	Cycle Code	CycleCode	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Batch Email	BatchEmail	
	Email Address	EmailAddress	
	Freight Calculation Method	FreightCalculationMethod	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	EBM Internet User Type	EBMUserType	
	EBM Internet Submission Type	EBMSubmissionType	
	EBM Internet User ID Submitting	EBMUserIDSubmittingThisOrder	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Cancellation Reason Code	CancelReasonCode	
	Credit Card CVV2 Number	CreditCardCVV2No	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	CreditCardTransactionID	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	Payment Type Category	PaymentTypeCategory	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	AVS Address Line	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	
	AVS Zip Code	AVSZipCode	
	Credit Card Comment	CreditCardComment	
	Authorization Required Flag	AuthorizationRequiredFlag	
	RMA Number	RMANo	
	Job Number	JobNo	
	Job Description	JobDesc	
	Residential Address	ResidentialAddress	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax-Subj-To-Disc % Of Total-Subj	TaxSubjToDiscPrctOfTotSubjTo	

Data Source and View Definitions

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vSalesOrderEntryTaxDetail

Related Data Source Elements	SO_SalesOrderHeaderNL Description	Column Name	Filter
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesOrderHeaderSalesTaxAmt	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Weight	Weight	
	Freight Amount	FreightAmt	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Commission Rate	CommissionRate	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Number Of Shipping Labels	NumberOfShippingLabels	
	Last Number Of Shipping Labels	LastNoOfShippingLabels	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	SO_SalesOrderTaxDetail		
	Tax Class	TaxClass	
	Taxable Sales Amount	SalesOrderTaxDetailTaxableSalesAmt	
	Non-Taxable Sales Amount	SalesOrderTaxDetailNonTaxableSalesAmt	
	Exempt Sales Amount	SalesOrderTaxDetailExemptSalesAmt	
	Taxable Sales Subject To Discoun	TaxableSalesSubjToDisc	
	Non-Taxable Sales Subject To Dis	NonTaxableSalesSubjToDisc	
	Tax Rate	TaxRate	
	Discount Amount	SalesOrderTaxDetailDiscountAmt	
Groups	Customer Orders		

Data Source and View Definitions
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vSalesOrderHistory

View 00000394
 Sort by Sales Order Number
 Element Order Natural
 Password No
 Comments The SalesOrderHistory view contains historical information for sales orders. This includes invoicing, billing and shipping information, split commissions, item, warranty, warehouse, quantity information and customer constant data.
 Last Update 2005/02/18 15:27 IRV6325

Primary Data Source Elements	SO_SalesOrderHistoryHeader Description	Column Name	Filter
	Sales Order Number	SalesOrderNo	
	Order Date	OrderDate	
	Order Status	OrderStatus	
	Master Repeating Order Number	MasterRepeatingOrderNo	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	Email Address	EmailAddress	
	Residential Address	ResidentialAddress	
	Cancellation Reason Code	CancelReasonCode	
	Freight Calculation Method	FreightCalculationMethod	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Tax Schedule	TaxSchedule	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Exempt Number	TaxExemptNo	
	RMA Number	RMANo	
	Job Number	JobNo	
	Job Description	JobDesc	
	Last Invoice Date	LastInvoiceDate	
	Last Invoice Number	LastInvoiceNo	
	Check Number For Deposit	CheckNoForDeposit	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Saleperson Division Number 2	SalespersonDivisionNo2	

Data Source and View Definitions

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vSalesOrderHistory

Primary Data Source Elements	SO_SalesOrderHistoryHeader Description	Column Name	Filter
	Salesperson Number 2	SalespersonNo2	
	Saleperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Saleperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Saleperson Division Number 5	SalespersonDivisionNo5	
	Saleperson Code 5	SalespersonNo5	
	e-Business Manager User Type	EBMUserType	
	e-Business Manager Submission Ty	EBMSubmissionType	
	e-Business Manager User ID Submi	EBMUserIDSubmittingThisOrder	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	CreditCardTransactionID	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID For D	CreditCardTransactionIDForDep	
	Payment Type Category	PaymentTypeCategory	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Fax Number	FaxNo	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax-Subj-To-Disc% Of Total Subj-	TaxSubjToDiscPrcntTotSubjTo	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesTaxAmt	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Commission Rate	CommissionRate	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Weight	Weight	
	Freight Amount	FreightAmt	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Date Created	DateCreated	
	Time Created	TimeCreated	
	User Created Key	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	

Data Source and View Definitions

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vSalesOrderHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	CustomerTaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	

Data Source and View Definitions

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vSalesOrderHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	AR_PaymentType		
	Payment Description	PaymentDesc	
	Payment Method	PaymentMethod	
	Asset Account Key	AssetAcctKey	
	Asset Account	AssetAcct	
	Asset Account Description	AssetAcctDesc	
	Credit Card Accrual Account Key	CreditCardAccrualAcctKey	
	Credit Card Accrual Account	CreditCardAccrualAcct	
	Credit Card Accrual Account Description	CreditCardAccrualAcctDesc	
	DefaultTransaction	DefaultTransaction	
	e- Business Manager Internet Enabled	EBMInternetEnabled	
	Credit Card Setup Tested	CreditCardSetupTested	
	Credit Card Processor Code	CreditCardProcessorCode	
	Processor Type	ProcessorType	
	Display AVS Response	DisplayAVSResponse	
	Display CVV2 Response	DisplayCVV2Response	
	Validation Code Length	ValidationCodeLen	
	Require Validation Code	RequireValidationCode	
	Allow Corporate Cards	AllowCorporateCards	
	Discount Percentage Rate	DiscountPercentage	
	Per Transaction Fee Amount	PerTransactionFee	
	Days Authorizations Are Valid	PreAuthorizationTerm	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Related Data Source Elements	SO_SalesOrderHistoryDetail		
	Sequence Number	SequenceNo	
	Line Key	LineKey	
	Original Line	OriginalLine	
	Cancelled Line	CancelledLine	
	Cancelled Code	SalesOrderHistoryDetailCancelReasonCode	
	Cancel Reason Code Description	CancelReasonCodeDesc	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Discount	Discount	
	Commissionable	Commissionable	
	Subject To Exemption	SubjectToExemption	
	Warehouse Code	SalesOrderHistoryDetailWarehouseCode	
	WarehouseDesc	WarehouseDesc	

Data Source and View Definitions

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vSalesOrderHistory

Related Data Source
Elements

SO_SalesOrderHistoryDetail

Description

Column Name

Filter

Description	Column Name	Filter
Price Level	SalesOrderHistoryDetailPriceLevel	
Drop Ship	DropShip	
Print Drop Shipment	PrintDropShipment	
Master Order Line Key	MasterOrderLineKey	
Unit Of Measure	UnitOfMeasure	
Sales Kit Line Key	SalesKitLineKey	
Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
Sales Account Key	SalesAcctKey	
Sales Account	SalesAcct	
Sales Account Description	SalesAcctDesc	
Has Price Been Overridden	PriceOverridden	
Exploded Kit Item	ExplodedKitItem	
Standard/Kit Bill	StandardKitBill	
Bill Revision Code	Revision	
Bill Option 1	BillOption1	
Bill Option 2	BillOption2	
Bill Option 3	BillOption3	
Bill Option 4	BillOption4	
Bill Option 5	BillOption5	
Bill Option 6	BillOption6	
Bill Option 7	BillOption7	
Bill Option 8	BillOption8	
Bill Option 9	BillOption9	
Backorder Kit Component Line	BackorderKitCompLine	
Skip Print Of Component Line	SkipPrintCompLine	
Promise Date	PromiseDate	
Alias Item Number	AliasItemNo	
Tax Class	TaxClass	
Customer Action	CustomerAction	
Item Action	ItemAction	
Warranty Code	WarrantyCode	
Warranty Code Description	WarrantyCodeDesc	
Expiration Date	ExpirationDate	
Expiration Overridden	ExpirationOverridden	
Cost Overridden	CostOverridden	
Cost Code	CostCode	
Cost Code Description	CostCodeDesc	
Cost Type	CostType	
Comment Text	CommentText	
Quantity Ordered Original	QuantityOrderedOriginal	
Quantity Ordered Revised	QuantityOrderedRevised	
Quantity Shipped	QuantityShipped	
Quantity Backordered	QuantityBackordered	
Original Unit Price	OriginalUnitPrice	
Last Unit Price	LastUnitPrice	
Last Extension Amount	LastExtensionAmt	
Unit Cost	UnitCost	
Unit Of Measure Conversion Factor	UnitOfMeasureConvFactor	
Quantity Per Bill	QuantityPerBill	
Line Discount Percent	LineDiscountPercent	

Groups Customer Orders, Customer Payments, Customer Returns, Inventory History, Warehouse Information

Data Source and View Definitions
 =====

vSalesOrderHistoryJobCost

 View 00000395
 Sort by Sales Order Number
 Element Order Natural
 Password No
 Comments The SalesOrderHistoryJobCost view contains historical information for sales orders. This includes invoicing, billing and shipping information, split commissions, item, warranty, warehouse, quantity information and customer and job constant data.
 Last Update 2005/04/22 14:00

Primary Data Source Elements	SO_SalesOrderHistoryHeader Description	Column Name	Filter
	Sales Order Number	SalesOrderNo	
	Order Date	OrderDate	
	Order Status	OrderStatus	
	Master Repeating Order Number	MasterRepeatingOrderNo	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	Email Address	EmailAddress	
	Residential Address	ResidentialAddress	
	Cancellation Reason Code	CancelReasonCode	
	Freight Calculation Method	FreightCalculationMethod	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Tax Schedule	TaxSchedule	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Exempt Number	TaxExemptNo	
	RMA Number	RMANo	
	Job Number	JobNo	
	Job Description	JobDesc	
	Last Invoice Date	LastInvoiceDate	
	Last Invoice Number	LastInvoiceNo	
	Check Number For Deposit	CheckNoForDeposit	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	

Data Source and View Definitions

=====

vSalesOrderHistoryJobCost

Primary Data Source Elements	SO_SalesOrderHistoryHeader Description	Column Name	Filter
	Saleperson Division Number 2	SalepersonDivisionNo2	
	Saleperson Number 2	SalepersonNo2	
	Saleperson Division Number 3	SalepersonDivisionNo3	
	Saleperson Number 3	SalepersonNo3	
	Saleperson Division Number 4	SalepersonDivisionNo4	
	Saleperson Number 4	SalepersonNo4	
	Saleperson Division Number 5	SalepersonDivisionNo5	
	Saleperson Code 5	SalepersonNo5	
	e-Business Manager User Type	EBMUserType	
	e-Business Manager Submission Ty	EBMSubmissionType	
	e-Business Manager User ID Submi	EBMUserIDSubmittingThisOrder	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	CreditCardTransactionID	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID For D	CreditCardTransactionIDForDep	
	Payment Type Category	PaymentTypeCategory	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Fax Number	FaxNo	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax-Subj-To-Disc% Of Total Subj-	TaxSubjToDiscPrctTotSubjTo	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesTaxAmt	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Commission Rate	CommissionRate	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Weight	Weight	
	Freight Amount	FreightAmt	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Date Created	DateCreated	
	Time Created	TimeCreated	
	User Created Key	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	AR Division Description	CustomerARDivisionDesc	
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	

Data Source and View Definitions

=====

vSalesOrderHistoryJobCost

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	CustomerTaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	

Data Source and View Definitions

=====

vSalesOrderHistoryJobCost

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	AR_PaymentType		
	Payment Description	PaymentDesc	
	Payment Method	PaymentMethod	
	Asset Account Key	AssetAcctKey	
	Asset Account	AssetAcct	
	Asset Account Description	AssetAcctDesc	
	Credit Card Accrual Account Key	CreditCardAccrualAcctKey	
	Credit Card Accrual Account	CreditCardAccrualAcct	
	Credit Card Accrual Account Description	CreditCardAccrualAcctDesc	
	DefaultTransaction	DefaultTransaction	
	e- Business Manager Internet Enabled	EBMInternetEnabled	
	Credit Card Setup Tested	CreditCardSetupTested	
	Credit Card Processor Code	CreditCardProcessorCode	
	Processor Type	ProcessorType	
	Display AVS Response	DisplayAVSResponse	
	Display CVV2 Response	DisplayCVV2Response	
	Validation Code Length	ValidationCodeLen	
	Require Validation Code	RequireValidationCode	
	Allow Corporate Cards	AllowCorporateCards	
	Discount Percentage Rate	DiscountPercentage	
	Per Transaction Fee Amount	PerTransactionFee	
	Days Authorizations Are Valid	PreAuthorizationTerm	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Related Data Source Elements	JCJobMasterNL		
	JobNumber	JobNumber	
	JobDescription	JobDescription	
	DivisionNumber	DivisionNumber	
	CustomerNumber	CustomerNumber	
	Address1	Address1	
	Address2	Address2	
	Comment	JobComment	
	ContactName	ContactName	
	PhoneNo	PhoneNo	
	Extension	Extension	
	Estimator	Estimator	
	Manager	Manager	
	ContractNumber	ContractNumber	
	ContractDate	ContractDate	

Data Source and View Definitions
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vSalesOrderHistoryJobCost

Related Data Source Elements	JCJobMasterNL Description	Column Name	Filter
	JobType	JobType	
	AcctMethod	AcctMethod	
	BillingMethod	BillingMethod	
	JobStatus	JobStatus	
	StatusDate	StatusDate	
	EstimatedStartDate	EstimatedStartDate	
	EstimatedCompDate	EstimatedCompDate	
	ActualStartDate	ActualStartDate	
	RetainJTDTTransDetail	RetainJTDTTransDetail	
	UnitOfMeasureDesc	UnitOfMeasureDesc	
	DateReported	DateReported	
	LastCostTransDate	LastCostTransDate	
	LastBillDate	LastBillDate	
	LastPaymentDate	LastPaymentDate	
	SortField	JobSortField	
	CalcSalesTax	CalcSalesTax	
	FutureSalesTax	FutureSalesTax	
	JTDSalesTax	JTDSalesTax	
	RetentionPercent	RetentionPercent	
	TotalJobUnits	TotalJobUnits	
	OriginalEstimate	OriginalEstimate	
	RevisedEstimate	RevisedEstimate	
	OriginalContract	OriginalContract	
	RevisedContract	RevisedContract	
	ActualPercentComplete	ActualPercentComplete	
	PTDActualCost	PTDActualCost	
	YTDActualCosts	YTDActualCosts	
	JTDActualCosts	JTDActualCosts	
	PTDInvoiceBilled	PTDInvoiceBilled	
	YTDInvoiceBilled	YTDInvoiceBilled	
	JTDInvoiceBilled	JTDInvoiceBilled	
	PTDPaymentReceived	PTDPaymentReceived	
	YTDPaymentReceived	YTDPaymentReceived	
	JTDPaymentReceived	JTDPaymentReceived	
	RetentionBalance	RetentionBalance	
	DeferredRevenue	DeferredRevenue	
	UnbilledCost	UnbilledCost	
	FutureActualCosts	FutureActualCosts	
	FutureInvoiceBilled	FutureInvoiceBilled	
	FuturePaymentReceived	FuturePaymentReceived	
Related Data Source Elements	SO_SalesOrderHistoryDetail		
	Sequence Number	SequenceNo	
	Line Key	LineKey	
	Original Line	OriginalLine	
	Cancelled Line	CancelledLine	
	Cancelled Code	SalesOrderHistoryDetailCancelReasonCode	
	Cancel Reason Code Description	CancelReasonCodeDesc	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Discount	Discount	
	Commissionable	Commissionable	
	Subject To Exemption	SubjectToExemption	
	Warehouse Code	SalesOrderHistoryDetailWarehouseCode	
	WarehouseDesc	WarehouseDesc	
	Price Level	SalesOrderHistoryDetailPriceLevel	
	Drop Ship	DropShip	

Data Source and View Definitions

=====

vSalesOrderHistoryJobCost

Related Data Source Elements	SO_SalesOrderHistoryDetail Description	Column Name	Filter
	Print Drop Shipment	PrintDropShipment	
	Master Order Line Key	MasterOrderLineKey	
	Unit Of Measure	UnitOfMeasure	
	Sales Kit Line Key	SalesKitLineKey	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Descrip	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Has Price Been Overridden	PriceOverridden	
	Exploded Kit Item	ExplodedKitItem	
	Standard/Kit Bill	StandardKitBill	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Backorder Kit Component Line	BackorderKitCompLine	
	Skip Print Of Component Line	SkipPrintCompLine	
	Promise Date	PromiseDate	
	Alias Item Number	AliasItemNo	
	Tax Class	TaxClass	
	Customer Action	CustomerAction	
	Item Action	ItemAction	
	Warranty Code	WarrantyCode	
	Warranty Code Description	WarrantyCodeDesc	
	Expiration Date	ExpirationDate	
	Expiration Overridden	ExpirationOverridden	
	Cost Overridden	CostOverridden	
	Cost Code	CostCode	
	Cost Code Description	CostCodeDesc	
	Cost Type	CostType	
	Comment Text	CommentText	
	Quantity Ordered Original	QuantityOrderedOriginal	
	Quantity Ordered Revised	QuantityOrderedRevised	
	Quantity Shipped	QuantityShipped	
	Quantity Backordered	QuantityBackordered	
	Original Unit Price	OriginalUnitPrice	
	Last Unit Price	LastUnitPrice	
	Last Extension Amount	LastExtensionAmt	
	Unit Cost	UnitCost	
	Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
	Quantity Per Bill	QuantityPerBill	
	Line Discount Percent	LineDiscountPercent	
Groups	Customer Orders, Job Cost History		

Data Source and View Definitions
 =====

vSalesOrderHistoryMemo

```

View          00000396
Sort by       Sales Order Number+Memo Code+Sequence Number
Element Order Natural
Password      No
Comments      The SalesOrderHistoryMemo view contains description and text along with any reminder start dates and end dates of sales order memos.
Last Update   2005/02/14 20:09 EDDIEHOMEPC
    
```

Primary Data Source Elements	SO_SalesOrderHistoryMemo Description	Column Name	Filter
	Sales Order Number	SalesOrderNo	
	Memo Code	MemoCode	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	AUTO Display Setting	AutoDisplaySetting	
	Attachment	Attachment	
	Memo Text	MemoText	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	SO_SalesOrderHistoryHeaderNL		
	Order Date	OrderDate	
	Order Status	OrderStatus	
	Master Repeating Order Number	MasterRepeatingOrderNo	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	Email Address	EmailAddress	
	Residential Address	ResidentialAddress	
	Cancellation Reason Code	CancelReasonCode	
	Freight Calculation Method	FreightCalculationMethod	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	

Data Source and View Definitions

=====

vSalesOrderHistoryMemo

Related Data Source Elements	SO_SalesOrderHistoryHeaderNL Description	Column Name	Filter
	Confirm To	ConfirmTo	
	Comment	Comment	
	Tax Schedule	TaxSchedule	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Exempt Number	TaxExemptNo	
	RMA Number	RMANo	
	Job Number	JobNo	
	Job Description	JobDesc	
	Last Invoice Date	LastInvoiceDate	
	Last Invoice Number	LastInvoiceNo	
	Check Number For Deposit	CheckNoForDeposit	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Saleperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Saleperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Saleperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Saleperson Division Number 5	SalespersonDivisionNo5	
	Saleperson Code 5	SalespersonNo5	
	e-Business Manager User Type	EBMUserType	
	e-Business Manager Submission Ty	EBMSubmissionType	
	e-Business Manager User ID Submi	EBMUserIDSubmittingThisOrder	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	CreditCardTransactionID	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID For D	CreditCardTransactionIDForDep	
	Payment Type Category	PaymentTypeCategory	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Fax Number	FaxNo	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax-Subj-To-Disc% Of Total Subj-	TaxSubjToDiscPrctTotSubjTo	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesTaxAmt	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Commission Rate	CommissionRate	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Weight	Weight	

Data Source and View Definitions

=====

vSalesOrderHistoryMemo

Related Data Source Elements	SO_SalesOrderHistoryHeaderNL Description	Column Name	Filter
	Freight Amount	FreightAmt	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
Groups	Customer Orders		

Data Source and View Definitions

=====

vSalesOrderHistoryTaxDetail

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-----
View              00000397
Sort by           Sales Order Number+Schedule Sequence Number+Tax Code
Element Order    Natural
Password         No
Comments         The SalesOrderHistoryTaxDetail view contains historical information for sales orders along with tax detail. This includes invoicing, billing and shipping information, split commissions, item, warranty, warehouse and quantity information.
Last Update      2005/02/14 20:11 EDDIEHOMEPC

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Primary Data Source SO_SalesOrderHistoryTaxSummary
Elements            Description              Column Name              Filter
-----
Sales Order Number SalesOrderNo
Schedule Sequence Number ScheduleSeqNo
Tax Code           TaxCode
Exempt Number     ExemptNo
Overridden        Overridden
Taxable Sales Amount TaxableSalesAmt
Non-Taxable Sales Amount NonTaxableSalesAmt
Exempt Sales Amount ExemptSalesAmt
Taxable Freight Amount TaxableFreightAmt
Taxable Tax Amount TaxableTaxAmt
Sales Tax Amount SalesTaxAmt
Non-Taxable Freight Amount NonTaxableFreightAmt
Last Update Date DateUpdated
Last Update Time TimeUpdated
Last Update User ID UserUpdatedKey

Related Data Source SO_SalesOrderHistoryHeaderNL
Elements            Order Date              OrderDate
                   Order Status            OrderStatus
                   Master Repeating Order Number MasterRepeatingOrderNo
                   AR Division Number     ARDivisionNo
                   Customer Number        CustomerNo
                   AR Division Description ARDivisionDesc
                   Bill-To Name           BillToName
                   Bill-To Address 1      BillToAddress1
                   Bill-To Address 2      BillToAddress2
                   Bill-To Address 3      BillToAddress3
                   Bill-To City           BillToCity
                   Bill-To State          BillToState
                   Bill-To Zip Code       BillToZipCode
                   Bill-To Country Code   BillToCountryCode
                   Ship-To Code           ShipToCode
                   Ship-To Name           ShipToName
                   Ship-To Address 1      ShipToAddress1
                   Ship-To Address 2      ShipToAddress2
                   Ship-To Address 3      ShipToAddress3
                   Ship-To City           ShipToCity
                   Ship-To State          ShipToState
                   Ship-To Zip Code       ShipToZipCode
                   Ship-To Country Code   ShipToCountryCode
                   Ship Via              ShipVia
                   Ship Zone             ShipZone
                   Ship Zone Actual      ShipZoneActual
                   Ship Weight           ShipWeight
                   Customer PO Number   CustomerPONo
                   Email Address       EmailAddress
                   Residential Address ResidentialAddress
                   Cancellation Reason Code CancelReasonCode
                   Freight Calculation Method FreightCalculationMethod
                   F.O.B.                FOB
                   Warehouse Code     WarehouseCode

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Data Source and View Definitions

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vSalesOrderHistoryTaxDetail

Related Data Source Elements	SO_SalesOrderHistoryHeaderNL Description	Column Name	Filter
	Confirm To	ConfirmTo	
	Comment	Comment	
	Tax Schedule	TaxSchedule	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Exempt Number	TaxExemptNo	
	RMA Number	RMANo	
	Job Number	JobNo	
	Job Description	JobDesc	
	Last Invoice Date	LastInvoiceDate	
	Last Invoice Number	LastInvoiceNo	
	Check Number For Deposit	CheckNoForDeposit	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Saleperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Saleperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Saleperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Saleperson Division Number 5	SalespersonDivisionNo5	
	Saleperson Code 5	SalespersonNo5	
	e-Business Manager User Type	EBMUserType	
	e-Business Manager Submission Ty	EBMSubmissionType	
	e-Business Manager User ID Submi	EBMUserIDSubmittingThisOrder	
	Payment Type	PaymentType	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Credit Card Transaction ID	CreditCardTransactionID	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID For D	CreditCardTransactionIDForDep	
	Payment Type Category	PaymentTypeCategory	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Fax Number	FaxNo	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax-Subj-To-Disc% Of Total Subj-	TaxSubjToDiscPrctTotSubjTo	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SOHistoryHeaderSalesTaxAmt	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Commission Rate	CommissionRate	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Weight	Weight	

Data Source and View Definitions
 =====

vSalesOrderHistoryTaxDetail

Related Data Source Elements	SO_SalesOrderHistoryHeaderNL Description	Column Name	Filter
	Freight Amount	FreightAmt	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Date Created	DateCreated	
	Time Created	TimeCreated	
	User Created Key	UserCreatedKey	
Related Data Source Elements	SO_SalesOrderHistoryTaxDetail		
	Tax Code	SOHistoryTaxDetailTaxCode	
	Tax Class	TaxClass	
	Taxable Sales Amount	SOHistoryTaxDetailTaxableSalesAmt	
	Non-Taxable Sales Amount	SOHistoryTaxDetailNonTaxableSalesAmt	
	Exempt Sales Amount	SOHistoryTaxDetailExemptSalesAmt	
	Taxable Sales Subject To Discount	TaxableSalesSubjToDisc	
	Non-Taxable Sales Subject To Disc	NonTaxableSalesSubjToDisc	
	Tax Rate	TaxRate	
	Discount Amount	SOHistoryTaxDetailDiscountAmt	
Groups	Customer Orders		

Data Source and View Definitions
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vSalesOrderInvoiceEntry

 View 00000398
 Sort by Invoice Number
 Element Order Natural
 Password No
 Comments The SalesOrderInvoiceEntry view contains information currently being processed in Invoice Entry. This view also includes payment information, along with salesperson and customer constant data.
 Last Update 2005/02/18 15:26 IRV6325

Primary Data Source Elements	SO_InvoiceHeader Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Invoice Date	InvoiceDate	
	Invoice Type	InvoiceType	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Status	OrderStatus	
	Order Date	OrderDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Ship Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Tax Schedule	TaxSchedule	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Exempt Number	TaxExemptNo	
	Print Invoice	PrintInvoice	
	Invoice Printed	InvoicePrinted	
	Accept Cash Only	AcceptCashOnly	
	Customer Type	CustomerType	
	Residential Address	ResidentialAddress	
	Invalid Tax Calculation	InvalidTaxCalc	
	Freight Calculation Method	FreightCalculationMethod	
	Check Number For Deposit	CheckNoForDeposit	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	

Data Source and View Definitions

=====

vSalesOrderInvoiceEntry

Primary Data Source Elements	SO_InvoiceHeader Description	Column Name	Filter
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Batch Number	BatchNo	
	e-Business Manager Submission Ty	EBMSubmissionType	
	e-Business Manager User ID Submi	EBMUserIDSubmittingThisOrder	
	e-Business Manager User Type	EBMUserType	
	E-Mail Update Flag for Restart	EMailUpdateFlagForRestart	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Batch Email	BatchEmail	
	Email Address	EmailAddress	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Credit Card CVV2 Number	CreditCardCVV2No	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Post Authorization Processed	PostAuthorizationProcessed	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	Credit Card Comment	CreditCardComment	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Order Changed In Shipping	OrderChangedInShipping	
	Lines Changed In Shipping	LinesChangedInShipping	
	Shipper ID	ShipperID	
	Ship Status	ShipStatus	
	Starship Freight Used	StarshipFreightUsed	
	Starship Records Created	StarshipRecordsCreated	
	AVS Address	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	
	AVS Zip Code	AVSZipCode	
	Job Number	JobNo	
	Job Description	JobDesc	
	RMA Number	RMANo	
	Invalid Warranty Code	InvalidWarrantyCode	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax Subject To Disc % Of Total Su	TaxSubjToDiscPrcntOfTotSubjTo	
	Discount Rate	DiscountRate	
	Taxable Amount	TaxableAmt	

Data Source and View Definitions

=====

vSalesOrderInvoiceEntry

Primary Data Source Elements	SO_InvoiceHeader Description	Column Name	Filter
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesTaxAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Total Subject To Commission	TotalSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	CommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Override Commissn Amount	OverrideCommAmt	
	Freight Amount	FreightAmt	
	Cost Of Goods Sold Amount	CostOfGoodsSoldAmt	
	Cost of Goods Sold Subject To Co	CostOfGoodsSoldSubjToComm	
	Deposit Amount	DepositAmt	
	Weight	Weight	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	SI Shipped Lines COGS	SIShippedLinesCOGS	
	Number Of C.O.D. Labels	NumberOfCODLabels	
	Number Of Backordered Lines	NumberOfBackOrderLines	
	Number of Shipping Labels	NumberOfShippingLabels	
	Last Number of Shipping Labels	LastNoOfShippingLabels	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	CustomerTaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	

Data Source and View Definitions

=====

vSalesOrderInvoiceEntry

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerCustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	AR_PaymentType		
	Payment Description	PaymentDesc	
	Payment Method	PaymentMethod	
	Asset Account Key	AssetAcctKey	
	Asset Account	AssetAcct	
	Asset Account Description	AssetAcctDesc	
	Credit Card Accrual Account Key	CreditCardAccrualAcctKey	
	Credit Card Accrual Account	CreditCardAccrualAcct	
	Credit Card Accrual Account Description	CreditCardAccrualAcctDesc	
	DefaultTransaction	DefaultTransaction	
	e- Business Manager Internet Enabled	EBMInternetEnabled	
	Credit Card Setup Tested	CreditCardSetupTested	
	Credit Card Processor Code	CreditCardProcessorCode	
	Processor Type	ProcessorType	
	Display AVS Response	DisplayAVSResponse	
	Display CVV2 Response	DisplayCVV2Response	
	Validation Code Length	ValidationCodeLen	
	Require Validation Code	RequireValidationCode	
	Allow Corporate Cards	AllowCorporateCards	

Data Source and View Definitions

=====

vSalesOrderInvoiceEntry

Related Data Source Elements	AR_PaymentType Description	Column Name	Filter
	Discount Percentage Rate	DiscountPercentage	
	Per Transaction Fee Amount	PerTransactionFee	
	Days Authorizations Are Valid	PreAuthorizationTerm	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Related Data Source Elements	SO_InvoiceDetailNL		
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Discount	Discount	
	Commissionable	Commissionable	
	Subject To Exemption	SubjectToExemption	
	Warehouse Code	InvoiceDetailWarehouseCode	
	Warehouse Description	WarehouseDesc	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Valuation	Valuation	
	Price Level	InvoiceDetailPriceLevel	
	Unit Of Measure	UnitOfMeasure	
	Drop Ship	DropShip	
	Lot/Serial Fully Distributed	LotSerialFullyDistributed	
	Sales Kit Line Key	SalesKitLineKey	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Price Overridden	PriceOverridden	
	Order Warehouse	OrderWarehouse	
	Exploded Kit Item	ExplodedKitItem	
	Order Line Key	OrderLineKey	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	

Data Source and View Definitions

=====

vSalesOrderInvoiceEntry

Related Data Source Elements	SO_InvoiceDetailNL Description	Column Name	Filter
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Backorder Kit Component Line	BackorderKitCompLine	
	Standard/Kit Bill	StandardKitBill	
	Skip Print Of Component Line in	SkipPrintCompLine	
	Alias Item Number	AliasItemNo	
	Tax Class	TaxClass	
	Sales Order History Detail Seque	SOHistoryDetlSeqNo	
	Customer Action	CustomerAction	
	Warranty Code	WarrantyCode	
	Warranty Code Description	WarrantyCodeDesc	
	Expiration Date	ExpirationDate	
	Expiration Overridden	ExpirationOverridden	
	Cost Overridden	CostOverridden	
	Item Action	ItemAction	
	Cost Code	CostCode	
	Cost Code Description	CostCodeDesc	
	Cost Type	CostType	
	Comment Text	CommentText	
	Promise Date	PromiseDate	
	Quantity Ordered	QuantityOrdered	
	Quantity Shipped	QuantityShipped	
	Quantity Backordered	QuantityBackordered	
	Unit Price	UnitPrice	
	Extension Amount	ExtensionAmt	
	Unit Cost	UnitCost	
	Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
	Commission Amount	InvoiceDetailCommissionAmt	
	Quantity Per Bill	QuantityPerBill	
	Line Discount Percent	LineDiscountPercent	
Groups	Customer Orders		

Data Source and View Definitions
 =====

vSalesperson

View 00000400
 Sort by Salesperson Division Number+Salesperson Number
 Element Order Natural
 Password No
 Comments The Salesperson view contains the salesperson constant data including name, address, sales manager and commission rate.
 Last Update 2005/02/18 15:24 IRV6325

Primary Data Source Elements	AR_Salesperson Description	Column Name	Filter
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Ext	TelephoneExt	
	Email Address	EmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	CommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Salesperson Information

Data Source and View Definitions

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vSalespersonCommissions

View 00000401
 Sort by Salesperson Division Number+Salesperson Number+AR Division Number+Customer Number+Invoice Number+Invoice Type
 Element Order Natural
 Password No
 Comments The SalespersonCommissions view contains commission rates and amounts on invoices along with selected invoice history information. This view also includes customer and salesperson constant data.
 Last Update 2005/02/18 15:25 IRV6325

Primary Data Source Elements	AR_SalespersonCommission Description	Column Name	Filter
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Salesperson Division Description	SalespersonDivisionDesc	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	Invoice Number	InvoiceNo	
	Invoice Type	InvoiceType	
	Invoice Date	InvoiceDate	
	Pay Date	PayDate	
	Apply To Credit Memo/Debit Memo	ApplyToNo	
	Has Commission Record Been Edited	HasCommRecordBeenEdited	
	Commission Rate	CommissionRate	
	Invoice Total	InvoiceTotal	
	Sales Subject To Commission	SalesSubjectToComm	
	Cost Subject To Commission	CostSubjectToComm	
	Commission Amount	CommissionAmt	
	Invoice Amount Paid	InvoiceAmountPaid	
	Split Commission Percentage	SplitCommPercent	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	

Data Source and View Definitions

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vSalespersonCommissions

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	AR_InvoiceHistoryHeaderNL		
	Header Sequence Number	HeaderSeqNo	
	Module Code	ModuleCode	
	Transaction Date	TransactionDate	
	Terms Code	InvoiceTermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Schedule	InvoiceTaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Exempt Number	InvoiceTaxExemptNo	
	Customer PO Number	CustomerPONo	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Comment	InvoiceHistoryComment	
	Repetitive Invoice Reference Num	RepetitiveInvoiceRefNo	
	Job Number	JobNo	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Source Journal	SourceJournal	
	Journal Number/GL Batch Number	JournalNoGLBatchNo	
	Batch Fax	InvoiceBatchFax	
	Fax Number	InvoiceFaxNo	
	Shipping Invoice	ShippingInvoice	
	Sales Order Number	SalesOrderNo	

Data Source and View Definitions

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vSalespersonCommissions

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Order Type	OrderType	
	Order Date	OrderDate	
	Bill To Name	BillToName	
	Bill To Address 1	BillToAddress1	
	Bill To Address 2	BillToAddress2	
	Bill To Address 3	BillToAddress3	
	Bill To City	BillToCity	
	Bill To State	BillToState	
	Bill To Zip Code	BillToZipCode	
	Bill To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Ship To Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	F.O.B.	FOB	
	Confirm To	ConfirmTo	
	Check Number For Deposit	CheckNoForDeposit	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Authorization Code	AuthorizationCode	
	Authorization Code for Deposit	AuthorizationCodeForDeposit	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	RMA Number	RMANo	
	EBM Submission Type	EBMSubmissionType	
	EBM User ID Submitting This Orde	EBMUserIDSubmittingThisOrder	
	EBM User Type	EBMUserType	
	ShipperID	ShipperID	
	User Key	UserKey	
	Warehouse Code	WarehouseCode	
	Ship Weight	ShipWeight	
	Residential Address	InvoiceResidentialAddress	
	Email Address	InvoiceEmailAddress	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	

Data Source and View Definitions

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vSalespersonCommissions

Related Data Source Elements	AR_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Freight Amount	FreightAmt	
	Sales Tax Amount	SalesTaxAmt	
	Cost Of Sales Amount	CostOfSalesAmt	
	Amount Subject to Discount	AmountSubjectToDiscount	
	Discount Rate	DiscountRate	
	Discount Amount	DiscountAmt	
	Sales Subject To Commission	InvoiceSalesSubjectToComm	
	Cost Subject To Commission	InvoiceCostSubjectToComm	
	Commission Rate	InvoiceCommissionRate	
	Commission Amount	InvoiceCommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Deposit Amount	DepositAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	Weight	Weight	
	Retention Amount	RetentionAmt	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
Related Data Source Elements	AR_Salesperson		
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Groups	Salesperson Information		

Data Source and View Definitions
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vSalespersonSalesHistory

 View 00000402
 Sort by Salesperson Division Number+Salesperson Number+Fiscal Year+Fiscal Period
 Element Order Natural
 Password No
 Comments The SalespersonSalesHistory view contains the salespersons' commission dollars sold, gross profit and commission amounts. This view also includes salesperson constant data.
 Last Update 2005/02/18 15:25 IRV6325

Primary Data Source Elements	AR_SalespersonHistory Description	Column Name	Filter
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Salesperson Division Description	SalespersonDivisionDesc	
	Fiscal Year	FiscalYear	
	Fiscal Period	FiscalPeriod	
	Commission Dollars Sold	CommissionDollarsSold	
	Gross Profit Amount	GrossProfitAmt	
	Commission Amount	CommissionAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_Salesperson		
	Salesperson Name	SalespersonName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Ext	TelephoneExt	
	Email Address	EmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	CommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	

Groups Salesperson Information

Data Source and View Definitions
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vSalesTax

View 00000399
 Sort by Tax Code
 Element Order Natural
 Password No
 Comments The SalesTax view contains the tax code, registration number, exemption number, and associated general ledger tax acc
 ounts and descriptions.
 Last Update 2004/01/06 12:14 IRV6365

Primary Data Source Elements	GLSalesTax Description	Column Name	Filter
	Tax Code	TaxCode	
	Registration Number	RegistrationNo	
	Exemption Number	ExemptionNo	
	A/R Sales Tax Acct Key	ARSalesTaxAccountKey	
	ARSalesTaxAcctDesc	ARSalesTaxAcctDesc	
	A/P Sales Tax Acct Key	APSalesTaxAccountKey	
	APSalesTaxAcctDesc	APSalesTaxAcctDesc	
	A/P Use Tax Acct Key	APUseTaxAccountKey	
	APUseTaxAcctDesc	APUseTaxAcctDesc	
	Non-Recovery Tax Acct Key	NonRecoveryTaxAccountKey	
	NonRecoveryTaxAcctDesc	NonRecoveryTaxAcctDesc	
	Expense Tax to Item	ExpenseTax	
Groups	Sales Tax Information		

Data Source and View Definitions

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vSOInvoiceEntryPackageTracking

View 00000385
 Sort by Invoice Number
 Element Order Natural
 Password No
 Comments The SOInvoiceEntryPackageTracking view contains information currently being processed in Invoice Entry along with package tracking detail. This view also includes salesperson and customer constant data.
 Last Update 2005/02/18 15:26 IRV6325

Primary Data Source Elements	SO_InvoiceHeaderTracking Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Invoice Date	InvoiceDate	
	Invoice Type	InvoiceType	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Status	OrderStatus	
	Order Date	OrderDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Ship Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Tax Schedule	TaxSchedule	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Exempt Number	TaxExemptNo	
	Print Invoice	PrintInvoice	
	Invoice Printed	InvoicePrinted	
	Accept Cash Only	AcceptCashOnly	
	Customer Type	CustomerType	
	Residential Address	ResidentialAddress	
	Invalid Tax Calculation	InvalidTaxCalc	
	Freight Calculation Method	FreightCalculationMethod	
	Check Number For Deposit	CheckNoForDeposit	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	

Data Source and View Definitions

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vSOInvoiceEntryPackageTracking

Primary Data Source Elements	SO_InvoiceHeaderTracking Description	Column Name	Filter
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Batch Number	BatchNo	
	e-Business Manager Submission Ty	EBMSubmissionType	
	e-Business Manager User ID Submi	EBMUserIDSubmittingThisOrder	
	e-Business Manager User Type	EBMUserType	
	E-Mail Update Flag for Restart	EMailUpdateFlagForRestart	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Batch Email	BatchEmail	
	Email Address	EmailAddress	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Credit Card CVV2 Number	CreditCardCVV2No	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Post Authorization Processed	PostAuthorizationProcessed	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	Credit Card Comment	CreditCardComment	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Order Changed In Shipping	OrderChangedInShipping	
	Lines Changed In Shipping	LinesChangedInShipping	
	Shipper ID	ShipperID	
	Ship Status	ShipStatus	
	Starship Freight Used	StarshipFreightUsed	
	Starship Records Created	StarshipRecordsCreated	
	AVS Address	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	
	AVS Zip Code	AVSZipCode	
	Job Number	JobNo	
	Job Description	JobDesc	
	RMA Number	RMANo	
	Invalid Warranty Code	InvalidWarrantyCode	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax Subject To Disc % Of Total Su	TaxSubjToDiscPrcntOfTotSubjTo	
	Discount Rate	DiscountRate	
	Taxable Amount	TaxableAmt	

Data Source and View Definitions

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vSOInvoiceEntryPackageTracking

Primary Data Source Elements	SO_InvoiceHeaderTracking Description	Column Name	Filter
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesTaxAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Total Subject To Commission	TotalSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	CommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Override Commissn Amount	OverrideCommAmt	
	Freight Amount	FreightAmt	
	Cost Of Goods Sold Amount	CostOfGoodsSoldAmt	
	Cost of Goods Sold Subject To Co	CostOfGoodsSoldSubjToComm	
	Deposit Amount	DepositAmt	
	Weight	Weight	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	SI Shipped Lines COGS	SIShippedLinesCOGS	
	Number Of C.O.D. Labels	NumberOfCODLabels	
	Number Of Backordered Lines	NumberOfBackOrderLines	
	Number of Shipping Labels	NumberOfShippingLabels	
	Last Number of Shipping Labels	LastNoOfShippingLabels	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AR_CustomerNL		
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	CustomerFaxNo	
	Email Address	CustomerEmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	CustomerBatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	CustomerTaxSchedule	
	Tax Exempt Number	CustomerTaxExemptNo	
	Terms Code	CustomerTermsCode	
	Salesperson Division Number	CustomerSalespersonDivisionNo	
	Salesperson Number	CustomerSalespersonNo	
	Customer Comment	CustomerComment	

Data Source and View Definitions

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vSOInvoiceEntryPackageTracking

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	CustomerResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerCustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoice	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due)	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
Related Data Source Elements	AR_Salesperson		
	Salesperson Division Description	SalespersonDivisionDesc	
	Salesperson Name	SalespersonName	
	Address Line 1	SalespersonAddressLine1	
	Address Line 2	SalespersonAddressLine2	
	Address Line 3	SalespersonAddressLine3	
	City	SalespersonCity	
	State	SalespersonState	
	Zip Code	SalespersonZipCode	
	Country Code	SalespersonCountryCode	
	Telephone Number	SalespersonTelephoneNo	
	Telephone Ext	SalespersonTelephoneExt	
	Email Address	SalespersonEmailAddress	
	Sales Manager AR Division Number	SalesManagerDivisionNo	
	Sales Manager Number	SalesManagerNo	
	Salesperson Commission Rate	SalespersonCommissionRate	
	Sales Manager Commission Rate	SalesManagerCommRate	
Related Data Source	SO_InvoiceTracking		

Data Source and View Definitions

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vSOInvoiceEntryPackageTracking

Related Data Source Elements	SO_InvoiceTracking Description	Column Name	Filter
Elements	Package Number	PackageNo	
	Tracking ID	TrackingID	
	Comment	InvoiceTrackingComment	
	Starship Ship Via	StarshipShipVia	
	Updated From Starship	UpdatedFromStarship	
	Send Package to Starship	SendPackageToStarship	
	Weight	InvoiceTrackingWeight	
	Freight Amount	InvoiceTrackingFreightAmt	
	Freight Amount Added to Invoice	FreightAmtAddedToInv	
Groups	Customer Invoices		

Data Source and View Definitions
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vSOInvoiceEntryTaxDetail

 View 00000386
 Sort by Invoice Number+Schedule Sequence Number+Tax Code
 Element Order Natural
 Password No
 Comments The SOInvoiceEntryTaxDetail view contains information currently being processed in Invoice Entry along with tax detail.
 Last Update 2005/02/15 11:06 IRV6325

Primary Data Source Elements	SO_InvoiceTaxSummary Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Overridden	Overridden	
	Taxable Sales Amount	TaxableSalesAmt	
	Non-Taxable Sales Amount	NonTaxableSalesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Exempt Sales Amount	ExemptSalesAmt	
	Sales Tax Amount	SalesTaxAmt	
	Non-Taxable Freight Amount	NonTaxableFreightAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	SO_InvoiceHeaderNL	Column Name	Filter
	Invoice Date	InvoiceDate	
	Invoice Type	InvoiceType	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Status	OrderStatus	
	Order Date	OrderDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Ship Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	

Data Source and View Definitions

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vSOInvoiceEntryTaxDetail

Related Data Source Elements	SO_InvoiceHeaderNL Description	Column Name	Filter
	Comment	Comment	
	Tax Schedule	TaxSchedule	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Exempt Number	TaxExemptNo	
	Print Invoice	PrintInvoice	
	Invoice Printed	InvoicePrinted	
	Accept Cash Only	AcceptCashOnly	
	Customer Type	CustomerType	
	Residential Address	ResidentialAddress	
	Invalid Tax Calculation	InvalidTaxCalc	
	Freight Calculation Method	FreightCalculationMethod	
	Check Number For Deposit	CheckNoForDeposit	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Batch Number	BatchNo	
	e-Business Manager Submission Ty	EBMSubmissionType	
	e-Business Manager User ID Submi	EBMUserIDSubmittingThisOrder	
	e-Business Manager User Type	EBMUserType	
	E-Mail Update Flag for Restart	EMailUpdateFlagForRestart	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Batch Email	BatchEmail	
	Email Address	EmailAddress	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Credit Card CVV2 Number	CreditCardCVV2No	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Post Authorization Processed	PostAuthorizationProcessed	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	Credit Card Comment	CreditCardComment	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Order Changed In Shipping	OrderChangedInShipping	
	Lines Changed In Shipping	LinesChangedInShipping	
	Shipper ID	ShipperID	

Data Source and View Definitions

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vSOInvoiceEntryTaxDetail

Related Data Source Elements	SO_InvoiceHeaderNL Description	Column Name	Filter
	Ship Status	ShipStatus	
	Starship Freight Used	StarshipFreightUsed	
	Starship Records Created	StarshipRecordsCreated	
	AVS Address	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	
	AVS Zip Code	AVSZipCode	
	Job Number	JobNo	
	Job Description	JobDesc	
	RMA Number	RMANo	
	Invalid Warranty Code	InvalidWarrantyCode	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax Subject To Disc % Of Total Su	TaxSubjToDiscPrcntOfTotSubjTo	
	Discount Rate	DiscountRate	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	InvoiceHeaderSalesTaxAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Total Subject To Commission	TotalSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	CommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Override Commissn Amount	OverrideCommAmt	
	Freight Amount	FreightAmt	
	Cost Of Goods Sold Amount	CostOfGoodsSoldAmt	
	Cost of Goods Sold Subject To Co	CostOfGoodsSoldSubjToComm	
	Deposit Amount	DepositAmt	
	Weight	Weight	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	SI Shipped Lines COGS	SIShippedLinesCOGS	
	Number Of C.O.D. Labels	NumberOfCODLabels	
	Number Of Backordered Lines	NumberOfBackOrderLines	
	Number of Shipping Labels	NumberOfShippingLabels	
	Last Number of Shipping Labels	LastNoOfShippingLabels	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	SO_InvoiceTaxDetail		
	Tax Class	TaxClass	
	Taxable Sales Amount	InvoiceTaxDetailTaxableSalesAmt	
	Non-Taxable Sales Amount	InvoiceTaxDetailNonTaxableSalesAmt	
	Exempt Sales Amount	InvoiceTaxDetailExemptSalesAmt	
	Taxable Sales Subject To Discount	TaxableSalesSubjToDisc	
	Non-Taxable Sales Subject To Dis	NonTaxableSalesSubjToDisc	
	Tax Rate	TaxRate	
	Discount Amount	InvoiceTaxDetailDiscountAmt	
Groups	Customer Invoices		

Data Source and View Definitions

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vSOInvoiceEntryTierDistribution

View 00000387
 Sort by Invoice Number+Line Key
 Element Order Natural
 Password No
 Comments The SOInvoiceEntryTierDistribution view contains information currently being processed in Invoice Entry along with tier distribution detail.
 Last Update 2005/02/15 11:35 IRV6325

Primary Data Source Elements	SO_InvoiceDetail Description	Column Name	Filter
	Invoice Number	InvoiceNo	
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
	Item Code	ItemCode	
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	Extended Description Text	ExtendedDescriptionText	
	Discount	Discount	
	Commissionable	Commissionable	
	Subject To Exemption	SubjectToExemption	
	Warehouse Code	WarehouseCode	
	Warehouse Description	WarehouseDesc	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Valuation	Valuation	
	Price Level	PriceLevel	
	Unit Of Measure	UnitOfMeasure	
	Drop Ship	DropShip	
	Lot/Serial Fully Distributed	LotSerialFullyDistributed	
	Sales Kit Line Key	SalesKitLineKey	
	Cost of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Price Overridden	PriceOverridden	
	Order Warehouse	OrderWarehouse	
	Exploded Kit Item	ExplodedKitItem	
	Order Line Key	OrderLineKey	
	Bill Revision Code	Revision	
	Bill Option 1	BillOption1	
	Bill Option 2	BillOption2	
	Bill Option 3	BillOption3	
	Bill Option 4	BillOption4	
	Bill Option 5	BillOption5	
	Bill Option 6	BillOption6	
	Bill Option 7	BillOption7	
	Bill Option 8	BillOption8	
	Bill Option 9	BillOption9	
	Backorder Kit Component Line	BackorderKitCompLine	
	Standard/Kit Bill	StandardKitBill	
	Skip Print Of Component Line in	SkipPrintCompLine	
	Alias Item Number	AliasItemNo	
	Tax Class	TaxClass	
	Sales Order History Detail Sequence	SOHistoryDetlSeqNo	
	Customer Action	CustomerAction	
	Warranty Code	WarrantyCode	
	Warranty Code Description	WarrantyCodeDesc	
	Expiration Date	ExpirationDate	
	Expiration Overridden	ExpirationOverridden	

Data Source and View Definitions

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vSOInvoiceEntryTierDistribution

Primary Data Source Elements	SO_InvoiceDetail Description	Column Name	Filter
	Cost Overridden	CostOverridden	
	Item Action	ItemAction	
	Cost Code	CostCode	
	Cost Code Description	CostCodeDesc	
	Cost Type	CostType	
	Comment Text	CommentText	
	Promise Date	PromiseDate	
	Quantity Ordered	QuantityOrdered	
	Quantity Shipped	QuantityShipped	
	Quantity Backordered	QuantityBackordered	
	Unit Price	UnitPrice	
	Extension Amount	ExtensionAmt	
	Unit Cost	UnitCost	
	Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
	Commission Amount	CommissionAmt	
	Quantity Per Bill	QuantityPerBill	
	Line Discount Percent	LineDiscountPercent	
Related Data Source Elements	SO_InvoiceHeaderNL		
	Invoice Date	InvoiceDate	
	Invoice Type	InvoiceType	
	Sales Order Number	SalesOrderNo	
	Order Type	OrderType	
	Order Status	OrderStatus	
	Order Date	OrderDate	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Bill-To Name	BillToName	
	Bill-To Address 1	BillToAddress1	
	Bill-To Address 2	BillToAddress2	
	Bill-To Address 3	BillToAddress3	
	Bill-To City	BillToCity	
	Bill-To State	BillToState	
	Bill-To Zip Code	BillToZipCode	
	Bill-To Country Code	BillToCountryCode	
	Ship-To Code	ShipToCode	
	Ship-To Name	ShipToName	
	Ship-To Address 1	ShipToAddress1	
	Ship-To Address 2	ShipToAddress2	
	Ship-To Address 3	ShipToAddress3	
	Ship-To City	ShipToCity	
	Ship-To State	ShipToState	
	Ship-To Zip Code	ShipToZipCode	
	Ship-To Country Code	ShipToCountryCode	
	Ship Date	ShipDate	
	Ship Via	ShipVia	
	Ship Zone	ShipZone	
	Ship Zone Actual	ShipZoneActual	
	Ship Weight	ShipWeight	
	Customer PO Number	CustomerPONo	
	F.O.B.	FOB	
	Warehouse Code	InvoiceHeaderWarehouseCode	
	Confirm To	ConfirmTo	
	Comment	Comment	
	Tax Schedule	TaxSchedule	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Tax Exempt Number	TaxExemptNo	
	Print Invoice	PrintInvoice	

Data Source and View Definitions

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vSOInvoiceEntryTierDistribution

Related Data Source Elements	SO_InvoiceHeaderNL Description	Column Name	Filter
	Invoice Printed	InvoicePrinted	
	Accept Cash Only	AcceptCashOnly	
	Customer Type	CustomerType	
	Residential Address	ResidentialAddress	
	Invalid Tax Calculation	InvalidTaxCalc	
	Freight Calculation Method	FreightCalculationMethod	
	Check Number For Deposit	CheckNoForDeposit	
	Apply To Invoice Number	ApplyToInvoiceNo	
	Lot/Serial Lines Exist	LotSerialLinesExist	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Split Commissions	SplitCommissions	
	Salesperson Division Number 2	SalespersonDivisionNo2	
	Salesperson Number 2	SalespersonNo2	
	Salesperson Division Number 3	SalespersonDivisionNo3	
	Salesperson Number 3	SalespersonNo3	
	Salesperson Division Number 4	SalespersonDivisionNo4	
	Salesperson Number 4	SalespersonNo4	
	Salesperson Division Number 5	SalespersonDivisionNo5	
	Salesperson Number 5	SalespersonNo5	
	Invoice Due Date	InvoiceDueDate	
	Discount Due Date	DiscountDueDate	
	Batch Number	BatchNo	
	e-Business Manager Submission Ty	EBMSubmissionType	
	e-Business Manager User ID Submi	EBMUserIDSubmittingThisOrder	
	e-Business Manager User Type	EBMUserType	
	E-Mail Update Flag for Restart	EMailUpdateFlagForRestart	
	Fax Number	FaxNo	
	Batch Fax	BatchFax	
	Batch Email	BatchEmail	
	Email Address	EmailAddress	
	Payment Type	PaymentType	
	Payment Type Category	PaymentTypeCategory	
	Other Payment Type Reference Num	OtherPaymentTypeRefNo	
	Corporate Customer ID / Purchase	CorporateCustIDPurchOrder	
	Corporate Tax Overridden	CorporateTaxOverrd	
	Deposit Corporate Tax Overridden	DepositCorporateTaxOverrd	
	Cardholder Name	CardholderName	
	Expiration Date Year	ExpirationDateYear	
	Expiration Date Month	ExpirationDateMonth	
	Credit Card CVV2 Number	CreditCardCVV2No	
	Last 4 Unencrypted Credit Card N	Last4UnencryptedCreditCardNos	
	Credit Card Authorization Number	CreditCardAuthorizationNo	
	Authorization Code For Deposit	AuthorizationCodeForDeposit	
	Authorization Date	AuthorizationDate	
	Authorization Time	AuthorizationTime	
	Post Authorization Processed	PostAuthorizationProcessed	
	Credit Card Transaction ID	CreditCardTransactionID	
	Credit Card Transaction ID for D	CreditCardTransactionIDForDep	
	Credit Card Comment	CreditCardComment	
	Pay Balance By Credit Card	PayBalanceByCreditCard	
	Order Changed In Shipping	OrderChangedInShipping	
	Lines Changed In Shipping	LinesChangedInShipping	
	Shipper ID	ShipperID	
	Ship Status	ShipStatus	
	Starship Freight Used	StarshipFreightUsed	
	Starship Records Created	StarshipRecordsCreated	
	AVS Address	AVSAddress	
	AVS City	AVSCity	
	AVS State	AVSState	

Data Source and View Definitions

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vSOInvoiceEntryTierDistribution

Related Data Source Elements	SO_InvoiceHeaderNL Description	Column Name	Filter
	AVS Zip Code	AVSZipCode	
	Job Number	JobNo	
	Job Description	JobDesc	
	RMA Number	RMANo	
	Invalid Warranty Code	InvalidWarrantyCode	
	Taxable Subject To Discount	TaxableSubjectToDiscount	
	Non-Taxable Subject To Discount	NonTaxableSubjectToDiscount	
	Tax Subject To Disc % Of Total Su	TaxSubjToDiscPrctOfTotSubjTo	
	Discount Rate	DiscountRate	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Sales Tax Amount	SalesTaxAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Total Subject To Commission	TotalSubjectToComm	
	Commission Rate	CommissionRate	
	Commission Amount	InvoiceHeaderCommissionAmt	
	Split Commission Rate 2	SplitCommRate2	
	Split Commission Rate 3	SplitCommRate3	
	Split Commission Rate 4	SplitCommRate4	
	Split Commission Rate 5	SplitCommRate5	
	Override Commissn Amount	OverrideCommAmt	
	Freight Amount	FreightAmt	
	Cost Of Goods Sold Amount	CostOfGoodsSoldAmt	
	Cost of Goods Sold Subject To Co	CostOfGoodsSoldSubjToComm	
	Deposit Amount	DepositAmt	
	Weight	Weight	
	Credit Card Pre-Authorization Am	CreditCardPreAuthorizationAmt	
	Credit Card Payment / Balance Am	CreditCardPaymentBalanceAmt	
	SI Shipped Lines COGS	SIShippedLinesCOGS	
	Number Of C.O.D. Labels	NumberOfCODLabels	
	Number Of Backordered Lines	NumberOfBackOrderLines	
	Number of Shipping Labels	NumberOfShippingLabels	
	Last Number of Shipping Labels	LastNoOfShippingLabels	
	Number of Packages	NumberOfPackages	
	Deposit Corporate Sales Tax	DepositCorporateSalesTax	
	Corporate Sales Tax	CorporateSalesTax	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	SO_InvoiceTierDistribution		
	Lot Serial Number	LotSerialNo	
	Tier Type	TierType	
	Quantity Shipped	InvoiceTierDistQuantityShipped	
	Tier Unit Cost	TierUnitCost	
Groups	Customer Invoices		

Data Source and View Definitions
 =====

vSOLotAndSerialNumberHistory

 View 00000388
 Sort by Item Code+Lot Serial Number+AR Division Number+Customer Number+Invoice Number+Line Key
 Element Order Natural
 Password No
 Comments The SOLotAndSerialNumberHistory view contains historical lot and serial number information. This view also includes item and customer constant data.
 Last Update 2005/02/15 11:40 IRV6325

Primary Data Source Elements	SO_LotSerialHistory Description	Column Name	Filter
	Item Code	ItemCode	
	Lot Serial Number	LotSerialNo	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Invoice Number	InvoiceNo	
	Line Key	LineKey	
	Bill To Name	BillToName	
	Invoice Date	InvoiceDate	
	Unit Of Measure	UnitOfMeasure	
	Quantity Shipped	QuantityShipped	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_CustomerNL	Customer Name	CustomerName
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Statement	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	

Data Source and View Definitions

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vSOLotAndSerialNumberHistory

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Related Data Source Elements	CI_Item		
	Item Type	ItemType	
	Item Code Description	ItemCodeDesc	
	Extended Description Key	ExtendedDescriptionKey	
	ExtendedDescriptionText	ExtendedDescriptionText	
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	DropShip	
	e-Business Manager Enabled	ItemEBMEnabled	
	Returns Allowed	ReturnsAllowed	
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receip	AllowOverrideRecptCost	
	Warranty Code	WarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	

Data Source and View Definitions
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vSOlotAndSerialNumberHistory

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Description	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	
	Tax Class	TaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ProductLine	
	Product Line Description	ProductLineDesc	
	Product Type	ProductType	
	Valuation	Valuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ShipWeight	
	Comment Text	CommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	CommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Conversion Factor	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion Factor	SalesUMConvFctr	
	Volume	Volume	
	Restocking Charge	RestockingCharge	
	Procurement Type	ProcurementType	
Groups	Customer Invoices		

Data Source and View Definitions
 =====

vSOShipRateDetail

View 00000389
 Sort by Shipping Code
 Element Order Natural
 Password No
 Comments The SOShipRateDetail view contains shipping rate information including freight calculation and applicable charges.
 Last Update 2005/01/25 10:47 IRV6325

Primary Data Source
 Elements

SO_ShippingRateHeader Description	Column Name	Filter
Shipping Code	ShippingCode	
Shipping Code Description	ShippingCodeDesc	
Freight Calculation Method	FreightCalculationMethod	
Use Ship Zone	UseShipZone	
Use Zip Code As Ship Zone	UseZipCodeAsShipZone	
Use Prior Range of Zip Codes	UsePriorRangeOfZipCodes	
Weight Calculation	WeightCalculation	
Line Type	LineType	
e-Business Manager Enabled	EBMEnabled	
Base Amount	BaseAmt	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source
 Elements

SO_ShippingRateDetail	
Ship Zone	ShipZone
Group Sort	GroupSort
Ship Weight	ShipWeight
Product Line	ProductLine
Amount Up To	AmountUpTo
Freight Amount	FreightAmt
Additional Charge Per Inventory	AdditionalChargePerIM

Groups Customer Invoices

Data Source and View Definitions
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vSourceJournal

View 00000403
 Sort by Source Journal
 Element Order Natural
 Password No
 Comments The SourceJournal view contains constant information for the source journals. This includes the source journal description, type, next journal and register number, the offset account and orientation, and the bank information.
 Last Update 2004/02/13 12:43 IRV05055

Primary Data Source Elements	GLSourceJournal Description	Column Name	Filter
	Source Journal	SourceJournal	
	Source Journal Description	SourceJournalDesc	
	Journal Type	JournalType	
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	OffsetAccountKey	
	OffsetAcct	OffsetAcct	
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	OffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnlDE	
	Transaction Type	TransactionType	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	Bank Code	BankCode	
	BankDesc	BankDesc	
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	

Groups Source Journal Information

Data Source and View Definitions
 =====

vSourceJournalHistory

View 00000404
 Sort by Source Journal+Journal/Register Number+Posting Date+Source Module
 Element Order Natural
 Password No
 Comments The SourceJournalHistory view contains historical information for source journals. This includes the source journal, source module, journal/register number, posting date, and debit and credit amounts.
 Last Update 2004/02/17 14:03 IRV05055

Primary Data Source Elements	GLSourceJournalHistory Description	Column Name	Filter
	Source Journal	SourceJournal	
	Journal/Register Number	JournalRegisterNo	
	Posting Date	PostingDate	
	Source Module	SourceModule	
	Deleted	Deleted	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	

Related Data Source Elements	GLSourceJournal		
	Source Journal Description	SourceJournalDesc	
	Journal Type	JournalType	
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	SourceAcctKey	
	OffsetAcct	OffsetAcct	
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	OffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnlDE	
	Transaction Type	TransactionType	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	Bank Code	BankCode	
	BankDesc	BankDesc	
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	

Groups General Ledger History, Source Journal Information

Data Source and View Definitions
 =====

vStandardJournal

View 00000405
 Sort by Source Journal+Standard Journal Number
 Element Order Natural
 Password No
 Comments The StandardJournal view contains constant data for standard journals. This includes the source journal, standard journal number and description, journal and posting comments, and the general ledger account number and description.
 Last Update 2004/02/17 14:35 IRV05055

Primary Data Source Elements	GLStandardJournalHeader Description	Column Name	Filter
	Source Journal	SourceJournal	
	Standard Journal Number	StandardJournalNo	
	Description	Description	
	Save Header and Line Comments	SaveComments	
	Journal Comment	JournalComment	
	Date Created	DateCreated	
	Time Created	TimeCreated	
	User Created Key	UserCreatedKey	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User	UserUpdatedKey	

Related Data Source Elements	GLSourceJournal		
	Source Journal Description	SourceJournalDesc	
	Journal Type	JournalType	
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	SourceAcctKey	
	OffsetAcct	OffsetAcct	
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	OffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnlDE	
	Transaction Type	TransactionType	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	Bank Code	BankCode	
	BankDesc	BankDesc	
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	

Related Data Source Elements	GLStandardJournalDetail		
	Account Key	JournalAcctKey	
	JournalDetailAcct	JournalDetailAcct	
	JournalDetailAcctDesc	JournalDetailAcctDesc	
	Posting Comment	PostingComment	
	Line Key	LineKey	
	Line Seq No	LineSeqNo	

Groups Standard Journal Information

Data Source and View Definitions
 =====

vSubAccount

View 00000406
 Sort by Segment Number+Sub Account Code
 Element Order Natural
 Password No
 Comments The SubAccount view contains the segment number, sub account code, description, short description, status and start and end dates.
 Last Update 2003/12/18 14:17 IRV6365

Primary Data Source Elements

GLSubAccount Description	Column Name	Filter
Segment Number	SegmentNo	
Sub Account	SubAccountCode	
Segment Code Description	SubAccountDesc	
Segment Code Short Desc	SubAccountShortDesc	
Print Financial Statements	PrintFinancialStmts	
Start Date	DateStart	
End Date	DateEnd	
Status	Status	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last UpdateTime	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Groups General Ledger Account Info

Data Source and View Definitions

=====

vTransactionJournalEntry

View 00000407
 Sort by Source Journal+Entry Number
 Element Order Natural
 Password No
 Comments The TransactionJournalEntry view contains temporary transaction information. This includes the source journal, journal and posting comments, the offset account and orientation, transaction and journal type, bank information, and debit and credit amounts.
 Last Update 2004/02/13 12:52 IRV05055

Primary Data Source Elements	Description	Column Name	Filter
	Source Journal	SourceJournal	
	Entry Number	EntryNo	
	Posting Date	PostingDate	
	Journal Comment	JournalComment	
	Account Key	OffsetAccountKey	
	TransJournalHeaderAcct	TransJournalHeaderAcct	
	TransJournalHeaderAcctDesc	TransJournalHeaderAcctDesc	
	Orientation for Offset Account	OffsetOrientation	
	Transaction Type	TransactionType	
	Journal Type	JournalType	
	Out Of Balance Accepted	AcceptOutofBalance	
	Journal Deleted	JournalDeleted	
	Deposit Comment	DepositComment	
	Bank Code	BankCode	
	BankDesc	BankDesc	
	Batch Number	BatchNo	
	Date Created	DateCreated	
	Time Created	TimeCreated	
	User Created Key	UserCreatedKey	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User Updated Key	UserUpdatedKey	
	Journal Total	JournalTotal	
	Transfer Number	TransferNo	
	Deposit Number	DepositNo	
Related Data Source Elements	GLSourceJournal		
	Source Journal Description	SourceJournalDesc	
	Journal Type	DetailJournalType	
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	SourceOffsetAccountKey	
	OffsetAcct	OffsetAcct	
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	SourceJrnlOffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnlDE	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	
Related Data Source Elements	GLTransactionJournalDetail		
	Document Reference	DocRefer	
	Check Number	CheckNo	
	Bank Code	DetailBankCode	
	Date	Date	
	Posting Comment	PostingComment	
	Account Key	DetailAccountKey	
	TransJournalDetailAcct	TransJournalDetailAcct	

Data Source and View Definitions

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vTransactionJournalEntry

Related Data Source Elements	GLTransactionJournalDetail Description	Column Name	Filter
	TransJournalDetailAcctDesc	TransJournalDetailAcctDesc	
	Credit Amount	CreditAmount	
	Debit Amount	DebitAmount	
	Line Key	LineKey	
	Line Sequence Number	LineSeqNo	
Groups	General Ledger Data Entry		

Data Source and View Definitions
 =====

vTransactionJournalHistory

 View 00000408
 Sort by Source Journal+Entry Number+Sequence Number
 Element Order Natural
 Password No
 Comments The TransactionJournalHistory view contains historical information for posted transactions. This includes the source journal, journal and posting comments, the offset account and orientation, transaction and journal type, and debit and credit amounts.
 Last Update 2004/02/13 12:54 IRV05055

Primary Data Source Elements	GLTransactionJournalHistory Description	Column Name	Filter
	Entry Number	EntryNo	
	Posting Date	PostingDate	
	Journal Comment	JournalComment	
	Offset Account Key	OffsetAccountKey	
	TransJournalHeaderAcct	TransJournalHeaderAcct	
	TransJournalHeaderAcctDesc	TransJournalHeaderAcctDesc	
	Orientation for Offset Account1	OffsetOrientation	
	TransactionType	TransactionType	
	Journal Type	JournalType	
	Journal Deleted	JournalDeleted	
	Bank Code	BankCode	
	Deposit Comment	DepositComment	
	Batch Number	BatchNo	
	Date Updated	DateUpdated	
	Time Updated	TimeUpdated	
	User	UserUpdatedKey	
	Journal Total	JournalTotal	
	Transfer Number	TransferNo	
	Deposit Number	DepositNo	
Related Data Source Elements	GLDetailPosting		
	G/L Acct Key	DetailAccountKey	
	DetailPostingAcct	DetailPostingAcct	
	DetailPostingAcctDesc	DetailPostingAcctDesc	
	Source Journal	SourceJournal	
	SourceJournalDesc	SourceJournalDesc	
	Journal/Register Number	JournalRegisterNo	
	Sequence Number	SequenceNo	
	Data Entry Line Sequence Number	LineDocRefer	
	Source Module	SourceModule	
	Document Type	DocumentType	
	Document Number	DocumentNo	
	Document Sequence Number	DocSequenceNo	
	Receipt Number	ReceiptNo	
	Batch Type	BatchType	
	Posting Detail Comment	PostingComment	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Debit Amount	DebitAmount	
	Credit Amount	CreditAmount	
	Header Record	HeaderRec	
	Line Bank Code	LineBankCode	
	LineBankDesc	LineBankDesc	
	Line Date	LineDate	
Related Data Source Elements	GLSourceJournal		
	Next Journal Number	NextJournalNo	
	Next Register Number	NextRegisterNo	
	Offset G/L Acct Key	SourceAccountKey	
	OffsetAcct	OffsetAcct	

Data Source and View Definitions

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vTransactionJournalHistory

Related Data Source Elements	GLSourceJournal Description	Column Name	Filter
	OffsetAcctDesc	OffsetAcctDesc	
	Orientation for Offset Account	SourceJrnloffsetOrientation	
	Enter Batch Tot For Trans Jrl D.	EnterBatchTotForTransJrnldE	
	Auto Increment Check Number	AutoIncrementCheck	
	Post Bank Rec Deposit In Summary	PostBRDepositInSummary	
	BankDesc	BankDesc	
	BankAccountNo	BankAccountNo	
	Transfer Funds to Bank Code	TransferFundsToBankCode	
	TransferBankDesc	TransferBankDesc	
	TransferBankAccountNo	TransferBankAccountNo	
Groups	General Ledger History		

Data Source and View Definitions
 =====

vTransactionPaymentHistory

 View 00000409
 Sort by AP Division Number+Vendor Number+AP Invoice Number+Transaction Date+Sequence Number
 Element Order Natural
 Password No
 Comments The TransactionPaymentHistory view contains historical summary information for invoices, adjustments, payments, and p
 repayments. This view also includes vendor constant data.
 Last Update 2006/01/20 14:48 IRV6325

Primary Data Source Elements	AP_TransactionPaymentHistory Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	AP Invoice Number	InvoiceNo	
	Invoice History Header Sequence	InvoiceHistoryHeaderSeqNo	
	Transaction Date	TransactionDate	
	Sequence Number	SequenceNo	
	Transaction Type	TransactionType	
	AP Check Number	CheckNo	
	Check Date	CheckDate	
	Apply To AP Invoice Number If X	ApplyToInvoice	
	Bank Code	BankCode	
	Transaction Amount	TransactionAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_VendorNL	Vendor Name
	Vendor Name	VendorName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Primary Contact Code	PrimaryContact
	Primary Contact Name	PrimaryContactName
	Telephone Number	TelephoneNo
	Telephone Extension	TelephoneExt
	Fax Number	FaxNo
	Email Address	EmailAddress
	URL Address	URLAddress
	Terms Code	TermsCode
	Terms Code Description	TermsCodeDesc
	Vendor Reference Number	Reference
	Temporary Vendor	TemporaryVendor
	Credit Card Vendor	CreditCardVendor
	Hold Payment	HoldPayment
	Exemption Number On File	ExemptionNoOnFile
	Tax Schedule	TaxSchedule
	Tax Schedule Description	TaxScheduleDesc
	Tax Class	TaxClass
	Account Key	AccountKey
	Vendor Account	VendorAcct
	Vendor Account Description	VendorAcctDesc
	Separate Check	SeparateCheck
	Vendor Comment	Comment
	Sort Field	Sort
	Batch Fax	BatchFax

Data Source and View Definitions

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vTransactionPaymentHistory

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Vendor History, Vendor Payments		

Data Source and View Definitions
 =====

vVendor

View 00000410
 Sort by AP Division Number+Vendor Number
 Element Order Natural
 Password No
 Comments The Vendor view contains the vendor's constant data. This view also includes divisional, contact, and terms code information.
 Last Update 2006/01/20 14:49 IRV6325

Primary Data Source Elements	AP_Vendor Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	
	Vendor Comment	Comment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	

Data Source and View Definitions

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vVendor

Primary Data Source Elements	AP_Vendor Description	Column Name	Filter
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AP_VendorContactNL		
	Contact Code	ContactCode	
	Contact Name	ContactName	
	Contact Address Line 1	VendorContactAddressLine1	
	Contact Address Line 2	VendorContactAddressLine2	
	Contact Address Line 3	VendorContactAddressLine3	
	Contact City	VendorContactCity	
	Contact State	VendorContactState	
	Contact Zip Code	VendorContactZipCode	
	Contact Country Code	VendorContactCountryCode	
	Contact Salutation	Salutation	
	Contact Title	ContactTitle	
	Contact Telephone Number 1	TelephoneNo1	
	Contact Telephone Extension 1	TelephoneExt1	
	Contact Telephone Number 2	TelephoneNo2	
	Contact Telephone Extension 2	TelephoneExt2	
	Fax Number	VendorContactFaxNo	
	Contact Email Address	VendorContactEmailAddress	
	Contact Notes	ContactNotes	
Related Data Source Elements	AP_VendorRemitNL		
	Remit To Vendor Name	RemitToVendorName	
	Remit To Address Line 1	RemitToAddressLine1	
	Remit To Address Line 2	RemitToAddressLine2	
	Remit To Address Line 3	RemitToAddressLine3	
	Remit To City	RemitToCity	
	Remit To State	RemitToState	
	Remit To Zip Code	RemitToZipCode	
	Remit To Country Code	RemitToCountryCode	
	Remit To Contact Code	RemitToContactCode	
	Remit To Telephone Number	RemitToTelephoneNo	
	Remit To Telephone Ext	RemitToTelephoneExt	
Groups	Vendor History, Vendor Information, Vendor Invoices, Vendor Payments, Vendor Purchases		

Data Source and View Definitions
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vVendor1099PaymentHistory

 View 00000411
 Sort by AP Division Number+Vendor Number+1099 Form Type +Calendar Year+Box ID
 Element Order Natural
 Password No
 Comments The Vendor1099PaymentHistory view contains historical 1099 payments by calendar year. This view also includes vendor constant data.
 Last Update 2006/01/20 14:51 IRV6325

Primary Data Source Elements	AP_Vendor1099Payments Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	1099 Form Type	FormType1099	
	Calendar Year	CalendarYr	
	Box ID	BoxID	
	Box Description	BoxDesc	
	Text For Text Boxes	BoxText	
	Box Amount	BoxAmt	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_VendorNL	Column Name	Filter
	Vendor Name	VendorName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	
	Vendor Comment	Comment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	

Data Source and View Definitions

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vVendor1099PaymentHistory

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Vendor History, Vendor Payments		

Data Source and View Definitions
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vVendorAudit

View 00000412
 Sort by User Key+Transaction Date+Sequence Number
 Element Order Natural
 Password No
 Comments The VendorAudit view contains changes, deletions, and additions made to vendor master table along with vendor constant data. This view also contains the user key and transaction date information.
 Last Update 2006/01/20 14:51 IRV6325

Primary Data Source Elements	AP_Audit Description	Column Name	Filter
	User Key	UserKey	
	Workstation Name	WorkstationName	
	Transaction Date	TransactionDate	
	Sequence Number	SequenceNo	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Vendor Name	VendorName	
	Audit Transaction Type	TransactionType	
	Field Name	FieldName	
	Original Field Value	FieldValueOriginal	
	New Field Value	NewFieldValue	

Related Data Source Elements	AP_VendorNL		
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	
	Vendor Comment	Comment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	
	Mark Misc Box 9	MiscBox9	

Data Source and View Definitions

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vVendorAudit

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Groups	Vendor Information		

Data Source and View Definitions
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vVendorContacts

View 00000413
 Sort by AP Division Number+Vendor Number+Contact Code
 Element Order Natural
 Password No
 Comments The VendorContacts view contains name, address, and telephone information for vendor contacts. This view also includes vendor constant data.
 Last Update 2006/01/30 15:52

Primary Data Source Elements	AP_VendorContact Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Contact Code	ContactCode	
	Contact Name	ContactName	
	Contact Address Line 1	AddressLine1	
	Contact Address Line 2	AddressLine2	
	Contact Address Line 3	AddressLine3	
	Contact City	City	
	Contact State	State	
	Contact Zip Code	ZipCode	
	Contact Country Code	CountryCode	
	Contact Salutation	Salutation	
	Contact Title	ContactTitle	
	Contact Telephone Number 1	TelephoneNo1	
	Contact Telephone Extension 1	TelephoneExt1	
	Contact Telephone Number 2	TelephoneNo2	
	Contact Telephone Extension 2	TelephoneExt2	
	Fax Number	FaxNo	
	Contact Email Address	EmailAddress	
	Contact Notes	ContactNotes	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_VendorNL	Column Name	Filter
	Vendor Name	VendorName	
	Address Line 1	VendorAddressLine1	
	Address Line 2	VendorAddressLine2	
	Address Line 3	VendorAddressLine3	
	City	VendorCity	
	State	VendorState	
	Zip Code	VendorZipCode	
	Country Code	VendorCountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	VendorFaxNo	
	Email Address	VendorEmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	TaxSchedule	

Data Source and View Definitions
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vVendorContacts

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	
	Vendor Comment	Comment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	

Groups Vendor Information

Data Source and View Definitions
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vVendorInvoiceHistory

 View 00000415
 Sort by AP Invoice Number+Header Sequence Number
 Element Order Natural
 Password No
 Comments The VendorInvoiceHistory view contains summary information for invoices along with adjustments, payments, and prepaym
 ents. This view also includes vendor constant data and bank information.
 Last Update 2006/01/20 14:52 IRV6325

Primary Data Source Elements	AP_InvoiceHistoryHeader Description	Column Name	Filter
	AP Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Transaction Date	TransactionDate	
	AP Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Hold Payment	HoldPayment	
	Comment	Comment	
	Pre-Paid Apply To Invoice Number	PrepaidApplyToInvoiceNo	
	Pre-Paid Payment Invoice Date	PrepaidPaymentDate	
	Pre-Paid Check Number	PrepaidCheckNo	
	Source Journal	SourceJournal	
	Source Journal Number	SourceJournalNo	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Job Number	JobNo	
	Job Description	JobDesc	
	Vendor Name	VendorName	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Use Tax	UseTax	
	Purchase Order Number	PurchaseOrderNo	
	Receipt Number	ReceiptNo	
	Receipt Date	ReceiptDate	
	Purchase Address Code	PurchaseAddressCode	
	Purchase Name	PurchaseName	
	Purchase Address 1	PurchaseAddress1	
	Purchase Address 2	PurchaseAddress2	
	Purchase Address 3	PurchaseAddress3	
	Purchase City	PurchaseCity	
	Purchase State	PurchaseState	
	Purchase Zip Code	PurchaseZipCode	
	Purchase Country Code	PurchaseCountryCode	
	Ship To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Required Date	RequiredDate	

Data Source and View Definitions

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vVendorInvoiceHistory

Primary Data Source Elements	AP_InvoiceHistoryHeader Description	Column Name	Filter
	Taxable	Taxable	
	Ship Via	ShipVia	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	COD Check No	CODCheckNo	
	Bank Code	BankCode	
	Purchase Order Type	PurchaseOrderType	
	Purchase Order Date	PurchaseOrderDate	
	COD Number	CODNo	
	User Key	UserKey	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Prepayment Amount	PrepaymentAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Taxable Miscellaneous Charge Amo	TaxableMiscChargeAmt	
	Non-Taxable Miscellaneous Charge	NonTaxableMiscChargeAmt	
	Total Cost for Freight Allocatio	TotalCostForFrghtAlloc	
	Prepaid Freight	PrepaidFreight	
	COD Amount	CODAmount	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AP_InvoiceHistoryDetail		
	Detail Sequence Number	DetailSeqNo	
	Account Key	AccountKey	
	Invoice Line Account	InvoiceLineAcct	
	Invoice Line Account Description	InvoiceLineAcctDesc	
	Job Number	InvoiceHistoryDetailJobNo	
	Job Description	InvoiceHistoryDetailJobDesc	
	Cost Code	CostCode	
	Cost Type	CostType	
	Comment Text	CommentText	
	Transfer AP Division Number	TransferAPDivisionNo	
	Transfer Vendor Number	TransferVendorNo	
	Transfer AP Division Description	TransferAPDivisionDesc	
	Transfer AP Invoice Number	TransferInvoiceNo	
	Transfer 1099 Form	TransferForm1099	
	Transfer 1099 Box	TransferBox1099	
	Item Code	ItemCode	
	Item Code Description	ItemCodeDesc	
	Item Type	ItemType	
	Extended Description Key	ExtendedDescriptionKey	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Use Tax	InvoiceHistoryDetailUseTax	
	Required Date	InvoiceHistoryDetailRequiredDate	
	Vendor Price Code	VendorPriceCode	
	Valuation	Valuation	

Data Source and View Definitions

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vVendorInvoiceHistory

Related Data Source Elements	AP_InvoiceHistoryDetail Description	Column Name	Filter
	Unit Of Measure	UnitOfMeasure	
	Warehouse Code	InvoiceHistoryDetailWarehouseCode	
	PO Warehouse Code	POWarehouseCode	
	Product Line	ProductLine	
	Work Order No	WorkOrderNo	
	Work Order Step Number	WorkOrderStepNo	
	Work Order Sub-Step Prefix	WorkOrderSubStepPfx	
	Work Order Sub-Step Suffix	WorkOrderSubStepSfx	
	Vendor Alias Item Number	VendorAliasItemNo	
	Tax Class	InvoiceHistoryDetailTaxClass	
	Retention Rate	RetentionRate	
	Retention Amount	InvoiceHistoryDetailRetentionAmt	
	Transfer Discount	TransferDiscount	
	Quantity Ordered	QuantityOrdered	
	Quantity Received	QuantityReceived	
	Quantity Invoiced	QuantityInvoiced	
	Unit Cost	UnitCost	
	Extension Amount	ExtensionAmt	
	Quantity Ordered Original	QuantityOrderedOriginal	
	Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
Related Data Source Elements	AP_VendorNL		
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	VendorTermsCode	
	Terms Code Description	VendorTermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	VendorHoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	VendorTaxSchedule	
	Tax Schedule Description	VendorTaxScheduleDesc	
	Tax Class	VendorTaxClass	
	Account Key	VendorAccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	VendorSeparateCheck	
	Vendor Comment	VendorComment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	VendorForm1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	VendorBox1099	
	Mark Misc Box 9	MiscBox9	

Data Source and View Definitions

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vVendorInvoiceHistory

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	VendorRetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Vendor History, Vendor Invoices		

Data Source and View Definitions
 =====

vVendorInvoiceHistoryDetail

 View 00000416
 Sort by AP Invoice Number+Header Sequence Number+Detail Sequence Number
 Element Order Natural
 Password No
 Comments The VendorInvoiceHistoryDetail view contains historical invoice information along with the item constant data.
 Last Update 2006/01/20 14:54 IRV6325

Primary Data Source Elements	AP_InvoiceHistoryDetailItem Description	Column Name	Filter
	AP Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Detail Sequence Number	DetailSeqNo	
	Account Key	AccountKey	
	Invoice Line Account	InvoiceLineAcct	
	Invoice Line Account Description	InvoiceLineAcctDesc	
	Job Number	JobNo	
	Cost Code	CostCode	
	Cost Type	CostType	
	Comment Text	CommentText	
	Transfer AP Division Number	TransferAPDivisionNo	
	Transfer Vendor Number	TransferVendorNo	
	Transfer AP Division Description	TransferAPDivisionDesc	
	Transfer AP Invoice Number	TransferInvoiceNo	
	Transfer 1099 Form	TransferForm1099	
	Transfer 1099 Box	TransferBox1099	
	Item Code	ItemCode	
	Item Code Description	ItemCodeDesc	
	Item Type	ItemType	
	Extended Description Key	ExtendedDescriptionKey	
	Inventory Account Key	InventoryAcctKey	
	Inventory Account	InventoryAcct	
	Inventory Account Description	InventoryAcctDesc	
	Use Tax	UseTax	
	Required Date	RequiredDate	
	Vendor Price Code	VendorPriceCode	
	Valuation	Valuation	
	Unit Of Measure	UnitOfMeasure	
	Warehouse Code	WarehouseCode	
	PO Warehouse Code	POWarehouseCode	
	Product Line	ProductLine	
	Work Order No	WorkOrderNo	
	Work Order Step Number	WorkOrderStepNo	
	Work Order Sub-Step Prefix	WorkOrderSubStepPfx	
	Work Order Sub-Step Suffix	WorkOrderSubStepSfx	
	Vendor Alias Item Number	VendorAliasItemNo	
	Tax Class	TaxClass	
	Retention Rate	RetentionRate	
	Retention Amount	RetentionAmt	
	Transfer Discount	TransferDiscount	
	Quantity Ordered	QuantityOrdered	
	Quantity Received	QuantityReceived	
	Quantity Invoiced	QuantityInvoiced	
	Unit Cost	UnitCost	
	Extension Amount	ExtensionAmt	
	Quantity Ordered Original	QuantityOrderedOriginal	
	Unit Of Measure Conversion Facto	UnitOfMeasureConvFactor	
Related Data Source Elements	AP_InvoiceHistoryHeaderNL		
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	

Data Source and View Definitions

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vVendorInvoiceHistoryDetail

Related Data Source Elements	AP_InvoiceHistoryHeaderNL Description	Column Name	Filter
	AP Division Description	APDivisionDesc	
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Transaction Date	TransactionDate	
	AP Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Hold Payment	HoldPayment	
	Comment	Comment	
	Pre-Paid Apply To Invoice Number	PrepaidApplyToInvoiceNo	
	Pre-Paid Payment Invoice Date	PrepaidPaymentDate	
	Pre-Paid Check Number	PrepaidCheckNo	
	Source Journal	SourceJournal	
	Source Journal Number	SourceJournalNo	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Job Number	InvoiceHistoryHeaderJobNo	
	Job Description	JobDesc	
	Vendor Name	VendorName	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	InvoiceHistoryHeaderTaxClass	
	Use Tax	InvoiceHistoryHeaderUseTax	
	Purchase Order Number	PurchaseOrderNo	
	Receipt Number	ReceiptNo	
	Receipt Date	ReceiptDate	
	Purchase Address Code	PurchaseAddressCode	
	Purchase Name	PurchaseName	
	Purchase Address 1	PurchaseAddress1	
	Purchase Address 2	PurchaseAddress2	
	Purchase Address 3	PurchaseAddress3	
	Purchase City	PurchaseCity	
	Purchase State	PurchaseState	
	Purchase Zip Code	PurchaseZipCode	
	Purchase Country Code	PurchaseCountryCode	
	Ship To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Required Date	InvoiceHistoryHeaderRequiredDate	
	Taxable	Taxable	
	Ship Via	ShipVia	
	F.O.B.	FOB	
	Warehouse Code	InvoiceHistoryHeaderWarehouseCode	
	Confirm To	ConfirmTo	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	COD Check No	CODCheckNo	
	Bank Code	BankCode	
	Purchase Order Type	PurchaseOrderType	
	Purchase Order Date	PurchaseOrderDate	
	COD Number	CODNo	
	User Key	UserKey	

Data Source and View Definitions

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vVendorInvoiceHistoryDetail

Related Data Source Elements	AP_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	InvoiceHistoryHeaderRetentionAmt	
	Prepayment Amount	PrepaymentAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Taxable Miscellaneous Charge Amo	TaxableMiscChargeAmt	
	Non-Taxable Miscellaneous Charge	NonTaxableMiscChargeAmt	
	Total Cost for Freight Allocatio	TotalCostForFrghTAlloc	
	Prepaid Freight	PrepaidFreight	
	COD Amount	CODAmount	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	CI_Item		
	Extended Description Key	ItemExtendedDescriptionKey	
	ExtendedDescriptionText	ExtendedDescriptionText	
	Use In AR	UseInAR	
	Use In SO	UseInSO	
	Use In PO	UseInPO	
	Use In BM	UseInBM	
	Calculate Commission	CalculateCommission	
	Drop Ship	DropShip	
	e-Business Manager Enabled	EBMEnabled	
	Returns Allowed	ReturnsAllowed	
	Alternate Items	AlternateItems	
	Price Code	PriceCode	
	Price by Item	PriceByItem	
	Price by Customer Price Level	PriceByCustPriceLevel	
	Price by Customer Number	PriceByCustomerNo	
	Trade Discount	TradeDiscount	
	Print Receipt Labels	PrintReceiptLabels	
	Detail Receipt History	DetailReceiptHistory	
	Detail Sales History	DetailSalesHistory	
	Allocate Landed Cost	AllocateLandedCost	
	Allow Override of Cost in Receip	AllowOverrideRecptCost	
	Warranty Code	WarrantyCode	
	Sales Unit of Measure	SalesUnitOfMeasure	
	Purchase Unit of Measure	PurchaseUnitOfMeasure	
	Standard Unit of Measure	StandardUnitOfMeasure	
	Post to G/L By Division	PostToGLByDivision	
	Sales Account Key	SalesAcctKey	
	Sales Account	SalesAcct	
	Sales Account Description	SalesAcctDesc	
	Cost Of Goods Sold Account Key	CostOfGoodsSoldAcctKey	
	Cost Of Goods Sold Account	CostOfGoodsSoldAcct	
	Cost Of Goods Sold Account Descrip	CostOfGoodsSoldAcctDesc	
	Inventory Account Key	ItemInventoryAcctKey	
	Inventory Account	ItemInventoryAcct	
	Inventory Account Description	ItemInventoryAcctDesc	
	Purchases Account Key	PurchaseAcctKey	
	Purchase Account	PurchaseAcct	
	Purchase Account Description	PurchaseAcctDesc	
	Manufacturing Cost Account Key	ManufacturingCostAcctKey	
	Manufacturing Cost Account	ManufacturingCostAcct	

Data Source and View Definitions
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vVendorInvoiceHistoryDetail

Related Data Source Elements	CI_Item Description	Column Name	Filter
	Manufacturing Cost Account Description	ManufacturingCostAcctDesc	
	Tax Class	ItemTaxClass	
	Purchases Tax Class	PurchasesTaxClass	
	Product Line	ItemProductLine	
	Product Line Description	ProductLineDesc	
	Product Type	ProductType	
	Valuation	ItemValuation	
	Default Warehouse Code	DefaultWarehouseCode	
	Warehouse Code Description	WarehouseCodeDesc	
	Primary AP Division Number	PrimaryAPDivisionNo	
	Primary Vendor Number	PrimaryVendorNo	
	Image File	ImageFile	
	Category 1	Category1	
	Category 2	Category2	
	Category 3	Category3	
	Category 4	Category4	
	Explode Kit Items	ExplodeKitItems	
	Ship Weight	ShipWeight	
	Comment Text	ItemCommentText	
	Back Orders Allowed	BackOrdersAllowed	
	Restocking Method	RestockingMethod	
	Standard Unit Cost	StandardUnitCost	
	Standard Unit Price	StandardUnitPrice	
	Commission Rate	CommissionRate	
	Base Commission Amount	BaseCommAmt	
	Purchase Unit of Measure Conversion	PurchaseUMConvFctr	
	Sales Unit of Measure Conversion	SalesUMConvFctr	
	Volume	Volume	
	Restocking Charge	RestockingCharge	
	Procurement Type	ProcurementType	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Vendor History, Vendor Invoices		

Data Source and View Definitions
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vVendorInvoiceHistoryMemo

 View 00000417
 Sort by AP Invoice Number+Header Sequence Number+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The VendorInvoiceHistoryMemo view contains historical invoice memo information.
 Last Update 2006/01/20 14:55 IRV6325

Primary Data Source
 Elements

AP_InvoiceHistoryMemo Description	Column Name	Filter
AP Invoice Number	InvoiceNo	
Header Sequence Number	HeaderSeqNo	
Memo Code	MemoCode	
Sequence Number	SeqNo	
Memo Description	MemoDesc	
Memo Date	MemoDate	
Expiration Date	ExpirationDate	
Reminder Start Date	ReminderStartDate	
Reminder End Date	ReminderEndDate	
AUTO Display Setting	AutoDisplaySetting	
Attachment	Attachment	
Memo Text	MemoText	
Original Module Code	OriginalModuleCode	
Original Memo Type	OriginalMemoType	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source
 Elements

AP_InvoiceHistoryHeaderNL	
Module Code	ModuleCode
Invoice Type	InvoiceType
AP Division Number	APDivisionNo
Vendor Number	VendorNo
AP Division Description	APDivisionDesc
Invoice Date	InvoiceDate
Invoice Due Date	InvoiceDueDate
Invoice Discount Date	InvoiceDiscountDate
Transaction Date	TransactionDate
AP Terms Code	TermsCode
Terms Code Description	TermsCodeDesc
Hold Payment	HoldPayment
Comment	Comment
Pre-Paid Apply To Invoice Number	PrepaidApplyToInvoiceNo
Pre-Paid Payment Invoice Date	PrepaidPaymentDate
Pre-Paid Check Number	PrepaidCheckNo
Source Journal	SourceJournal
Source Journal Number	SourceJournalNo
1099 Form	Form1099
1099 Box	Box1099
Separate Check	SeparateCheck
Job Number	JobNo
Job Description	JobDesc
Vendor Name	VendorName
Tax Schedule	TaxSchedule
Tax Schedule Description	TaxScheduleDesc
Tax Class	TaxClass
Use Tax	UseTax
Purchase Order Number	PurchaseOrderNo
Receipt Number	ReceiptNo
Receipt Date	ReceiptDate

Data Source and View Definitions

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vVendorInvoiceHistoryMemo

Related Data Source Elements	AP_InvoiceHistoryHeaderNL Description	Column Name	Filter
	Purchase Address Code	PurchaseAddressCode	
	Purchase Name	PurchaseName	
	Purchase Address 1	PurchaseAddress1	
	Purchase Address 2	PurchaseAddress2	
	Purchase Address 3	PurchaseAddress3	
	Purchase City	PurchaseCity	
	Purchase State	PurchaseState	
	Purchase Zip Code	PurchaseZipCode	
	Purchase Country Code	PurchaseCountryCode	
	Ship To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Required Date	RequiredDate	
	Taxable	Taxable	
	Ship Via	ShipVia	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	COD Check No	CODCheckNo	
	Bank Code	BankCode	
	Purchase Order Type	PurchaseOrderType	
	Purchase Order Date	PurchaseOrderDate	
	COD Number	CODNo	
	User Key	UserKey	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Prepayment Amount	PrepaymentAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Taxable Miscellaneous Charge Amo	TaxableMiscChargeAmt	
	Non-Taxable Miscellaneous Charge	NonTaxableMiscChargeAmt	
	Total Cost for Freight Allocatio	TotalCostForFrghTAlloc	
	Prepaid Freight	PrepaidFreight	
	COD Amount	CODAmount	
Groups	Vendor History, Vendor Invoices		

Data Source and View Definitions
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vVendorInvoiceHistTaxSummary

 View 00000414
 Sort by AP Invoice Number+Header Sequence Number
 Element Order Natural
 Password No
 Comments The VendorInvoiceHistTaxSummary view contains historical tax summary information for vendor invoices. This view also includes vendor constant data.
 Last Update 2006/01/20 14:55 IRV6325

Primary Data Source Elements	AP_InvoiceHistoryHeaderTaxSum Description	Column Name	Filter
	AP Invoice Number	InvoiceNo	
	Header Sequence Number	HeaderSeqNo	
	Module Code	ModuleCode	
	Invoice Type	InvoiceType	
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Invoice Date	InvoiceDate	
	Invoice Due Date	InvoiceDueDate	
	Invoice Discount Date	InvoiceDiscountDate	
	Transaction Date	TransactionDate	
	AP Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Hold Payment	HoldPayment	
	Comment	Comment	
	Pre-Paid Apply To Invoice Number	PrepaidApplyToInvoiceNo	
	Pre-Paid Payment Invoice Date	PrepaidPaymentDate	
	Pre-Paid Check Number	PrepaidCheckNo	
	Source Journal	SourceJournal	
	Source Journal Number	SourceJournalNo	
	1099 Form	Form1099	
	1099 Box	Box1099	
	Separate Check	SeparateCheck	
	Job Number	JobNo	
	Job Description	JobDesc	
	Vendor Name	VendorName	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Use Tax	UseTax	
	Purchase Order Number	PurchaseOrderNo	
	Receipt Number	ReceiptNo	
	Receipt Date	ReceiptDate	
	Purchase Address Code	PurchaseAddressCode	
	Purchase Name	PurchaseName	
	Purchase Address 1	PurchaseAddress1	
	Purchase Address 2	PurchaseAddress2	
	Purchase Address 3	PurchaseAddress3	
	Purchase City	PurchaseCity	
	Purchase State	PurchaseState	
	Purchase Zip Code	PurchaseZipCode	
	Purchase Country Code	PurchaseCountryCode	
	Ship To Code	ShipToCode	
	Ship To Name	ShipToName	
	Ship To Address 1	ShipToAddress1	
	Ship To Address 2	ShipToAddress2	
	Ship To Address 3	ShipToAddress3	
	Ship To City	ShipToCity	
	Ship To State	ShipToState	
	Ship To Zip Code	ShipToZipCode	
	Ship To Country Code	ShipToCountryCode	
	Required Date	RequiredDate	

Data Source and View Definitions

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vVendorInvoiceHistTaxSummary

Primary Data Source Elements	AP_InvoiceHistoryHeaderTaxSum Description	Column Name	Filter
	Taxable	Taxable	
	Ship Via	ShipVia	
	F.O.B.	FOB	
	Warehouse Code	WarehouseCode	
	Confirm To	ConfirmTo	
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	COD Check No	CODCheckNo	
	Bank Code	BankCode	
	Purchase Order Type	PurchaseOrderType	
	Purchase Order Date	PurchaseOrderDate	
	COD Number	CODNo	
	User Key	UserKey	
	Invoice Amount	InvoiceAmt	
	Net Invoice Amount	NetInvoiceAmt	
	Discount Amount	DiscountAmt	
	Retention Amount	RetentionAmt	
	Prepayment Amount	PrepaymentAmt	
	Taxable Amount	TaxableAmt	
	Non-Taxable Amount	NonTaxableAmt	
	Freight Amount	FreightAmt	
	Tax Amount	TaxAmt	
	Non-Recoverable Amount	NonRecoverableAmt	
	Taxable Miscellaneous Charge Amo	TaxableMiscChargeAmt	
	Non-Taxable Miscellaneous Charge	NonTaxableMiscChargeAmt	
	Total Cost for Freight Allocatio	TotalCostForFrghtAlloc	
	Prepaid Freight	PrepaidFreight	
	COD Amount	CODAmount	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	
Related Data Source Elements	AP_InvoiceHistoryTaxSummary		
	Schedule Sequence Number	ScheduleSeqNo	
	Tax Code	TaxCode	
	Exemption Number	ExemptionNo	
	Taxable Purchases Amount	TaxablePurchasesAmt	
	Non-Taxable Purchases Amount	NonTaxablePurchasesAmt	
	Taxable Freight Amount	TaxableFreightAmt	
	Taxable Tax Amount	TaxableTaxAmt	
	Exempt Purchases Amount	ExemptPurchasesAmt	
	Tax Amount	TaxSumTaxAmt	
	Non-Taxable Freight Amount	NonTaxableFreightAmt	
	Use Tax Amount	UseTaxAmt	
	Non-Recoverable Amount	TaxSumNonRecoverableAmt	
Related Data Source Elements	AP_VendorNL		
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	

Data Source and View Definitions

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vVendorInvoiceHistTaxSummary

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	VendorTermsCode	
	Terms Code Description	VendorTermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	VendorHoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	VendorTaxSchedule	
	Tax Schedule Description	VendorTaxScheduleDesc	
	Tax Class	VendorTaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	VendorSeparateCheck	
	Vendor Comment	VendorComment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	VendorForm1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	VendorBox1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Vendor History, Vendor Invoices		

Data Source and View Definitions
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vVendorInvoiceMemo

View 00000418
 Sort by AP Division Number+Vendor Number+AP Invoice Number+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The VendorInvoiceMemo view contains memo information for invoices currently being processed in invoice data entry.
 Last Update 2006/01/20 14:58 IRV6325

Primary Data Source
 Elements

AP_InvoiceMemo Description	Column Name	Filter
AP Division Number	APDivisionNo	
Vendor Number	VendorNo	
AP Division Description	APDivisionDesc	
AP Invoice Number	InvoiceNo	
Memo Code	MemoCode	
Sequence Number	SeqNo	
Memo Description	MemoDesc	
Memo Date	MemoDate	
Expiration Date	ExpirationDate	
Reminder Start Date	ReminderStartDate	
Reminder End Date	ReminderEndDate	
AUTO Display Setting	AutoDisplaySetting	
Attachment	Attachment	
Memo Text	MemoText	
Original Module Code	OriginalModuleCode	
Original Memo Type	OriginalMemoType	
Creation Date	DateCreated	
Creation Time	TimeCreated	
Creation User ID	UserCreatedKey	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source
 Elements

AP_InvoiceHeaderNL	
Invoice Date	InvoiceDate
Invoice Due Date	InvoiceDueDate
Invoice Discount Date	InvoiceDiscountDate
Terms Code	TermsCode
Terms Code Description	TermsCodeDesc
Hold Payment	HoldPayment
Comment	Comment
Job Number	JobNo
Adjustment	Adjustment
Recurring Invoice	RecurringInvoice
Prepaid Apply To AP Invoice Numb	PrepaidApplyToInvoiceNo
Prepaid Payment Invoice Date	PrepaidPaymentDate
Prepaid Check Number	PrepaidCheckNo
1099 Form	Form1099
1099 Box	Box1099
Separate Check	SeparateCheck
Batch Number	BatchNo
Tax Schedule	TaxSchedule
Tax Class	TaxClass
Invalid Tax Calculation	InvalidTaxCalc
Use Tax	UseTax
Invoice Amount	InvoiceAmt
Net Invoice Amount	NetInvoiceAmt
Discount Amount	DiscountAmt
Retention Amount	RetentionAmt
Prepayment Amount	PrepaymentAmt
Taxable Amount	TaxableAmt
Non-Taxable Amount	NonTaxableAmt
Freight Amount	FreightAmt

Data Source and View Definitions
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vVendorInvoiceMemo

Related Data Source
Elements

AP_InvoiceHeaderNL
Description

Column Name

Filter

Tax Amount
Non-Recoverable Amount

TaxAmt
NonRecoverableAmt

Groups

Vendor Invoices

Data Source and View Definitions
 =====

vVendorMemos

View 00000419
 Sort by AP Division Number+Vendor Number+Memo Code+Sequence Number
 Element Order Natural
 Password No
 Comments The VendorMemos view contains vendor memo information including the memo description, memo text, and expiration and reminder dates assigned to the memo code. This view also includes vendor constant data.
 Last Update 2006/01/20 14:59 IRV6325

Primary Data Source Elements	AP_VendorMemo Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Memo Code	MemoCode	
	Sequence Number	SeqNo	
	Memo Description	MemoDesc	
	Memo Date	MemoDate	
	Expiration Date	ExpirationDate	
	Reminder Start Date	ReminderStartDate	
	Reminder End Date	ReminderEndDate	
	Auto Display Setting	AutoDisplaySetting	
	Memo Text	MemoText	
	Attachment	Attachment	
	Original Module Code	OriginalModuleCode	
	Original Memo Type	OriginalMemoType	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_VendorNL	Column Name	Filter
	Vendor Name	VendorName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	HoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	TaxSchedule	
	Tax Schedule Description	TaxScheduleDesc	
	Tax Class	TaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	SeparateCheck	

Data Source and View Definitions
 =====

vVendorMemos

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Vendor Comment	Comment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
Groups	Vendor Information		

Data Source and View Definitions
 =====

vVendorOpenInvoice

View 00000420
 Sort by AP Division Number+Vendor Number+AP Invoice Number
 Element Order Natural
 Password No
 Comments The VendorOpenInvoice view contains the status of invoices along with payments and prepayments. This view also includes the vendor's constant data, and contains divisional and terms code information.
 Last Update 2006/01/20 15:00 IRV6325

Primary Data Source Elements

AP_OpenInvoice Description	Column Name	Filter
AP Division Number	APDivisionNo	
Vendor Number	VendorNo	
AP Invoice Number	InvoiceNo	
Invoice Date	InvoiceDate	
Invoice Due Date	InvoiceDueDate	
Invoice Discount Date	InvoiceDiscountDate	
Invoice History Header Sequence	InvoiceHistoryHeaderSeqNo	
Terms Code	TermsCode	
Terms Code Description	TermsCodeDesc	
Hold Payment	HoldPayment	
Comment	Comment	
Job Number	JobNo	
Job Description	JobDesc	
AP Check Number	CheckNo	
Check Date	CheckDate	
Paid Today	PaidToday	
1099 Form	Form1099	
1099 Box	Box1099	
Separate Check	SeparateCheck	
Tax Schedule	TaxSchedule	
Tax Schedule Description	TaxScheduleDesc	
Tax Class	TaxClass	
Use Tax	UseTax	
Invoice Amount	InvoiceAmt	
Discount Amount	DiscountAmt	
Retention Cost	RetentionCost	
Balance	Balance	
Taxable Amount	TaxableAmt	
Non-Taxable Amount	NonTaxableAmt	
Freight Amount	FreightAmt	
Tax Amount	TaxAmt	
Non-Recoverable Amount	NonRecoverableAmt	
Last Update Date	DateUpdated	
Last Update Time	TimeUpdated	
Last Update User ID	UserUpdatedKey	

Related Data Source Elements

AP_OpenInvoiceTaxSummary	
AP Division Description	APDivisionDesc
Schedule Sequence Number	ScheduleSeqNo
Tax Code	TaxCode
Exemption Number	ExemptionNo
Taxable Purchases Amount	TaxablePurchasesAmt
Taxable Freight Amount	TaxableFreightAmt
Taxable Tax Amount	TaxableTaxAmt
Non-Taxable Purchases Amount	NonTaxablePurchasesAmt
Non-Taxable Freight Amount	NonTaxableFreightAmt
Exempt Purchases Amount	ExemptPurchasesAmt
Use Tax Amount	UseTaxAmt
Non-Recoverable Amount	TaxSumNonRecoverableAmt
Tax Amount	TaxSumTaxAmt

Related Data Source

AP_VendorNL

Data Source and View Definitions
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vVendorOpenInvoice

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
Elements	Vendor Name	VendorName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Primary Contact Code	PrimaryContact	
	Primary Contact Name	PrimaryContactName	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	Terms Code	VendorTermsCode	
	Terms Code Description	VendorTermsCodeDesc	
	Vendor Reference Number	Reference	
	Temporary Vendor	TemporaryVendor	
	Credit Card Vendor	CreditCardVendor	
	Hold Payment	VendorHoldPayment	
	Exemption Number On File	ExemptionNoOnFile	
	Tax Schedule	VendorTaxSchedule	
	Tax Schedule Description	VendorTaxScheduleDesc	
	Tax Class	VendorTaxClass	
	Account Key	AccountKey	
	Vendor Account	VendorAcct	
	Vendor Account Description	VendorAcctDesc	
	Separate Check	VendorSeparateCheck	
	Vendor Comment	VendorComment	
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	VendorForm1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	VendorBox1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	

Groups Vendor Invoices

Data Source and View Definitions
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vVendorPurchasesHistory

 View 00000421
 Sort by AP Division Number+Vendor Number+Fiscal Year+Fiscal Period
 Element Order Natural
 Password No
 Comments The VendorPurchasesHistory view contains the purchases, payments, discounts taken, and discounts lost information by year and period. This view also includes vendor constant data.
 Last Update 2006/01/20 15:13 IRV6325

Primary Data Source Elements	AP_VendorPurchasesHistory Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Fiscal Year	FiscalYear	
	Fiscal Period	FiscalPeriod	
	Purchases	Purchases	
	Payments	Payments	
	Discounts Taken	DiscountsTaken	
	Discounts Lost	DiscountsLost	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_VendorNL	Vendor Name
	Vendor Name	VendorName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Primary Contact Code	PrimaryContact
	Primary Contact Name	PrimaryContactName
	Telephone Number	TelephoneNo
	Telephone Extension	TelephoneExt
	Fax Number	FaxNo
	Email Address	EmailAddress
	URL Address	URLAddress
	Terms Code	TermsCode
	Terms Code Description	TermsCodeDesc
	Vendor Reference Number	Reference
	Temporary Vendor	TemporaryVendor
	Credit Card Vendor	CreditCardVendor
	Hold Payment	HoldPayment
	Exemption Number On File	ExemptionNoOnFile
	Tax Schedule	TaxSchedule
	Tax Schedule Description	TaxScheduleDesc
	Tax Class	TaxClass
	Account Key	AccountKey
	Vendor Account	VendorAcct
	Vendor Account Description	VendorAcctDesc
	Separate Check	SeparateCheck
	Vendor Comment	Comment
	Sort Field	Sort
	Batch Fax	BatchFax
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor
	Purchase Address Code	PrimaryPurchaseAddressCode
	Vendor Type	VendorType
	Default 1099 Form	Form1099
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo
	Default 1099 Box	Box1099

Data Source and View Definitions

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vVendorPurchasesHistory

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
Groups	Vendor History, Vendor Purchases		

Data Source and View Definitions
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vVendorRemitToAddresses

 View 00000422
 Sort by AP Division Number+Vendor Number
 Element Order Natural
 Password No
 Comments The VendorRemitToAddresses view contains remittance name, address, and telephone information. This view also includes vendor constant data.
 Last Update 2006/01/20 15:05 IRV6325

Primary Data Source Elements	AP_VendorRemit Description	Column Name	Filter
	AP Division Number	APDivisionNo	
	Vendor Number	VendorNo	
	AP Division Description	APDivisionDesc	
	Remit To Vendor Name	RemitToVendorName	
	Remit To Address Line 1	RemitToAddressLine1	
	Remit To Address Line 2	RemitToAddressLine2	
	Remit To Address Line 3	RemitToAddressLine3	
	Remit To City	RemitToCity	
	Remit To State	RemitToState	
	Remit To Zip Code	RemitToZipCode	
	Remit To Country Code	RemitToCountryCode	
	Remit To Contact Code	RemitToContactCode	
	Remit To Telephone Number	RemitToTelephoneNo	
	Remit To Telephone Ext	RemitToTelephoneExt	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AP_VendorNL	
	Vendor Name	VendorName
	Address Line 1	AddressLine1
	Address Line 2	AddressLine2
	Address Line 3	AddressLine3
	City	City
	State	State
	Zip Code	ZipCode
	Country Code	CountryCode
	Primary Contact Code	PrimaryContact
	Primary Contact Name	PrimaryContactName
	Telephone Number	TelephoneNo
	Telephone Extension	TelephoneExt
	Fax Number	FaxNo
	Email Address	EmailAddress
	URL Address	URLAddress
	Terms Code	TermsCode
	Terms Code Description	TermsCodeDesc
	Vendor Reference Number	Reference
	Temporary Vendor	TemporaryVendor
	Credit Card Vendor	CreditCardVendor
	Hold Payment	HoldPayment
	Exemption Number On File	ExemptionNoOnFile
	Tax Schedule	TaxSchedule
	Tax Schedule Description	TaxScheduleDesc
	Tax Class	TaxClass
	Account Key	AccountKey
	Vendor Account	VendorAcct
	Vendor Account Description	VendorAcctDesc
	Separate Check	SeparateCheck
	Vendor Comment	Comment

Data Source and View Definitions
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vVendorRemitToAddresses

Related Data Source Elements	AP_VendorNL Description	Column Name	Filter
	Sort Field	Sort	
	Batch Fax	BatchFax	
	Use PO Receipt Of Inv For Vendor	UsePOReceiptOfInvForVendor	
	Purchase Address Code	PrimaryPurchaseAddressCode	
	Vendor Type	VendorType	
	Default 1099 Form	Form1099	
	Taxpayer ID/Social Security Numb	TaxpayerIDSocialSecurityNo	
	Default 1099 Box	Box1099	
	Mark Misc Box 9	MiscBox9	
	Last Purchase Date	LastPurchaseDate	
	Last Payment Date	LastPaymentDate	
	Last AP Check Number	LastCheckNo	
	Last Check Amount	LastCheckAmt	
	Retention Rate	RetentionRate	
	Average Days To Pay	AverageDaysToPay	
	Average Days Over Due	AverageDaysOverDue	
	Balance Due	BalanceDue	
	Number Of Invoices To Use In Cal	NumberOfInvToUseInCalc	
Groups	Vendor Information		

Data Source and View Definitions
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vVendorTermsCodes

View 00000423
Sort by Terms Code
Element Order Natural
Password No
Comments The VendorTermsCodes view contains terms code information such as due date, discount date, discount calculation method and days before due.
Last Update 2006/01/30 15:52

Primary Data Source Elements	AP_TermsCode Description	Column Name	Filter
	Terms Code	TermsCode	
	Terms Code Description	TermsCodeDesc	
	Days Before Due	DaysBeforeDue	
	Day Of The Month Due Date	DueDateADayOfTheMonth	
	Minimum Days Allowed Before Invo	MinimumDaysAllowedInv	
	Days Discount Allowed	DaysDiscountAllowed	
	Day Of The Month Discount Date	DiscountDateADayOfTheMo	
	Minimum Days Allowed Before Disc	MinimumDaysAllowedDisc	
	Discount Rate	DiscountRate	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Groups Vendor Information

Data Source and View Definitions
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vWarehouseDetail

View 00000424
 Sort by ItemNumber+WhseCode
 Element Order Natural
 Password No
 Comments The WarehouseDetail view contains item warehouse detail information. This includes the reorder method, reorder quantity, the quantity on hand, on P/O, and on S/O, the quantity sold, received, and adjusted, and the PTD and YTD information.
 Last Update 2005/02/15 13:25 IRV6325

Primary Data Source Elements	IMInventoryItemWhseDetail Description	Column Name	Filter
	ItemNumber	ItemNumber	
	WhseCode	WhseCode	
	BinLocation	BinLocation	
	ReorderMethod	ReorderMethod	
	EconomicOrderQty	EconomicOrderQty	
	ReorderPointQty	ReorderPointQty	
	MinimumOrderQty	MinimumOrderQty	
	MaximumOnHand	MaximumOnHand	
	BeginningAveCost	BeginningAveCost	
	BeginningBalQty	BeginningBalQty	
	QtyReceived	QtyReceived	
	QtyAdjusted	QtyAdjusted	
	QtySold	QtySold	
	QtyOnHand	QtyOnHand	
	QtyOnPurchaseOrder	QtyOnPurchaseOrder	
	QtyOnSalesOrder	QtyOnSalesOrder	
	QtyOnBackOrder	QtyOnBackOrder	
	KitQtyReceivedNextPeriod	KitQtyReceivedNextPeriod	
	PtdQtySold	PtdQtySold	
	PtdQtyReturned	PtdQtyReturned	
	PtdDollarsSold	PtdDollarsSold	
	PtdCostOfGoodsSold	PtdCostOfGoodsSold	
	YtdQtySold	YtdQtySold	
	YtdQtyReturned	YtdQtyReturned	
	YtdDollarsSold	YtdDollarsSold	
	YtdCostOfGoodsSold	YtdCostOfGoodsSold	
	PriorYrQtySold	PriorYrQtySold	
	PriorYrQtyReturned	PriorYrQtyReturned	
	PriorYrDollarsSold	PriorYrDollarsSold	
	PriorYrCostOfGoodsSold	PriorYrCostOfGoodsSold	
	AveOnHandQty	AveOnHandQty	
	QtyOnWO	QtyOnWO	
	QtyRequiredForWO	QtyRequiredForWO	
	QtyIssuedPtd	QtyIssuedPtd	
	QtyIssuedYtd	QtyIssuedYtd	
	QtyIssuedPriorYr	QtyIssuedPriorYr	
	QtySoldNextPeriod	QtySoldNextPeriod	
	QtyReturnedNextPeriod	QtyReturnedNextPeriod	
	DollarsSoldNextPeriod	DollarsSoldNextPeriod	
	CostOfGoodsSoldNextPeriod	CostOfGoodsSoldNextPeriod	
	QtyIssuedNextPeriod	QtyIssuedNextPeriod	
Related Data Source Elements	IMInventoryNoLinks		
	ItemDescription	ItemDescription	
	ExtendedDescription	ExtendedDescription	
	ProductLine	ProductLine	
	ProductLineDescription	ProductLineDescription	
	ProductType	ProductType	
	Valuation	Valuation	
	PriceCode	PriceCode	
	BackordersAllowed	BackordersAllowed	

Data Source and View Definitions

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vWarehouseDetail

Related Data Source Elements	IMInventoryNoLinks Description	Column Name	Filter
	InternetEnabled	InternetEnabled	
	DetailSalesHistory	DetailSalesHistory	
	Commission	Comm	
	StdUM	StdUM	
	PurchaseUM	PurchaseUM	
	SalesUM	SalesUM	
	DefaultWhse	DefaultWhse	
	DefaultWhseDesc	DefaultWhseDesc	
	Weight	Weight	
	PrimaryVendorDivision	PrimaryVendorDivision	
	PrimaryVendorNumber	PrimaryVendorNumber	
	ImageFile	ImageFile	
	DateLastSold	DateLastSold	
	DateLastRecpt	DateLastRecpt	
	Category1	Category1	
	Category2	Category2	
	Category3	Category3	
	Category4	Category4	
	NameOfSale	NameOfSale	
	SaleStartingDate	SaleStartingDate	
	SaleEndingDate	SaleEndingDate	
	SaleTypeDiscntSale	SaleTypeDiscntSale	
	AlternateItems	AlternateItems	
	PriceByItem	PriceByItem	
	PriceByCustomerPriceLevel	PriceByCustomerPriceLevel	
	PriceByCustomerNumber	PriceByCustomerNumber	
	TradeDiscount	TradeDiscount	
	ExplodeKit	ExplodeKit	
	ReturnsAllowed	ReturnsAllowed	
	RestockingMethod	RestockingMethod	
	NextLotSerialNumber	NextLotSerialNumber	
	InventoryCycle	InventoryCycle	
	RoutingNumber	RoutingNumber	
	ProcureTypeBuyMakeSub	ProcureTypeBuyMakeSub	
	PlannerCode	PlannerCode	
	BuyerCode	BuyerCode	
	PlannedByMrp	PlannedByMrp	
	LowLevelCode	LowLevelCode	
	PrntRecptLabels	PrntRecptLabels	
	DetailReceiptHistory	DetailReceiptHistory	
	AllocateLandedCost	AllocateLandedCost	
	TaxClass	TaxClass	
	AllowCostOverrideROG	AllowCostOverrideROG	
	WarrantyCode	WarrantyCode	
	WarrantyCodeDesc	WarrantyCodeDesc	
	CommissionRate	CommRate	
	BaseCommAmount	BaseCommAmount	
	PurchaseUMFactor	PurchaseUMFactor	
	SalesUMFactor	SalesUMFactor	
	SuggestedRetailPrice	SuggestedRetailPrice	
	StdPrice	StdPrice	
	StdCost	StdCost	
	LastCost	LastCost	
	AveCost	AveCost	
	SalePriceDiscountPct	SalePriceDiscountPct	
	TotalQtyOnHand	TotalQtyOnHand	
	AverageBackOrderFillDays	AverageBackOrderFillDays	
	LastAllocatedCost	LastAllocatedCost	
	Volume	Volume	
	RestockingCharge	RestockingCharge	

Data Source and View Definitions

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vWarehouseDetail

Related Data Source Elements	IMInventoryNoLinks Description	Column Name	Filter
	AlternateItem1	AlternateItem1	
	AlternateItem2	AlternateItem2	
	AlternateItem3	AlternateItem3	
	AlternateItem4	AlternateItem4	
	AlternateItem5	AlternateItem5	
	AlternateItem6	AlternateItem6	
	AlternateItem7	AlternateItem7	
	AlternateItem8	AlternateItem8	
Related Data Source Elements	IMWarehouseCode WhseDescription ShipToAddressName ShipToAddressLine1 ShipToAddressLine2 ShipToAddressLine3 PostToG1SubAccount	WhseDescription ShipToAddressName ShipToAddressLine1 ShipToAddressLine2 ShipToAddressLine3 PostToG1SubAccount	
Groups	Warehouse Information		

Data Source and View Definitions
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vWorkOrder

View 00000425
 Sort by 0
 Element Order Natural
 Password No
 Comments The WorkOrder view contains work order item/bill information. This includes costs, quantity ordered, planned, completed, scrapped, and routing information.
 Last Update 2005/02/15 13:41 IRV6325

Primary Data Source Elements	WOWorkOrder Description	Column Name	Filter
	WorkOrder	WorkOrder	
	ItemBillNumber	ItemBillNumber	
	ItemBillNumberExt	ItemBillNumberExt	
	ItemBillDescription	ItemBillDescription	
	ItemUM	ItemUM	
	BillRevision	BillRevision	
	BillOptions	BillOptions	
	EffectiveDate	EffectiveDate	
	RoutingNumber	RoutingNumber	
	IssueMethod	IssueMethod	
	PrntPickList	PrntPickList	
	UserDefinedField1	UserDefinedField1	
	UserDefinedField2	UserDefinedField2	
	UserDefinedField3	UserDefinedField3	
	UserDefinedField4	UserDefinedField4	
	PlannerCode	PlannerCode	
	CopyFromTemplate	CopyFromTemplate	
	PrntLabels	PrntLabels	
	ExplodeSubassemblies	ExplodeSubassemblies	
	CostCmplMthd	CostCmplMthd	
	AutoIssueMatlTran	AutoIssueMatlTran	
	AutoGenLabTran	AutoGenLabTran	
	AutoGenOutsProcTran	AutoGenOutsProcTran	
	DateClosed	DateClosed	
	MakeFor	MakeFor	
	MakeForOrderNumber	MakeForOrderNumber	
	SOLineIndex	SOLineIndex	
	ParentWhse	ParentWhse	
	DefaultComponentWhse	DefaultComponentWhse	
	Status	Status	
	WODate	WODate	
	WODueDate	WODueDate	
	SchedRelDate	SchedRelDate	
	ActualProdStartDate	ActualProdStartDate	
	LastActivityDate	LastActivityDate	
	LastReschedDate	LastReschedDate	
	PriorDueDate	PriorDueDate	
	UserWhoLastResched	UserWhoLastResched	
	OnHold	OnHold	
	StatusComment	StatusComment	
	TravelerPrinted	TravelerPrinted	
	LastStepComplete	LastStepComplete	
	SubstepPrefix	SubstepPrefix	
	SubstepSuffix	SubstepSuffix	
	CustomerDivision	CustomerDivision	
	SOCustNumber	SOCustNumber	
	UMConversion	UMConversion	
	QtyOrdered	QtyOrdered	
	YieldPercentage	YieldPercentage	
	QtyPlanned	QtyPlanned	
	QtyComplete	QtyComplete	
	QtyTransferred	QtyTransferred	

Data Source and View Definitions

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vWorkOrder

Primary Data Source Elements	WOWorkOrder Description	Column Name	Filter
	QtyScrapped	QtyScrapped	
	CalcLeadTime	CalcLeadTime	
	QtyCompletedToday	QtyCompletedToday	
	StdLaborCost	StdLaborCost	
	ActualLaborCost	ActualLaborCost	
	StdMaterialCost	StdMaterialCost	
	ActualMaterialCost	ActualMaterialCost	
	StdOutsideProcessCost	StdOutsideProcessCost	
	ActualOutsideProcessCost	ActualOutsideProcessCost	
	StdFixedOverheadCost	StdFixedOverheadCost	
	ActualFixedOverheadCost	ActualFixedOverheadCost	
	StdVariableOverheadCost	StdVariableOverheadCost	
	ActualVariableOvhdCost	ActualVariableOvhdCost	
	LinkToFirstDetailRecord	LinkToFirstDetailRecord	
Related Data Source Elements	AR_CustomerNL		
	AR Division Number	ARDivisionNo	
	Customer Number	CustomerNo	
	AR Division Description	ARDivisionDesc	
	Customer Name	CustomerName	
	Address Line 1	AddressLine1	
	Address Line 2	AddressLine2	
	Address Line 3	AddressLine3	
	City	City	
	State	State	
	Zip Code	ZipCode	
	Country Code	CountryCode	
	Telephone Number	TelephoneNo	
	Telephone Extension	TelephoneExt	
	Fax Number	FaxNo	
	Email Address	EmailAddress	
	URL Address	URLAddress	
	e-Business Manager Enabled	EBMEnabled	
	e-Business Manager Consumer User	EBMConsumerUserID	
	Batch Fax	BatchFax	
	Default Credit Card Payment Type	DefaultCreditCardPmtType	
	Contact Code	ContactCode	
	Ship Method	ShipMethod	
	Tax Schedule	TaxSchedule	
	Tax Exempt Number	TaxExemptNo	
	Terms Code	TermsCode	
	Salesperson Division Number	SalespersonDivisionNo	
	Salesperson Number	SalespersonNo	
	Customer Comment	Comment	
	Sort Field	SortField	
	Temporary Customer	TemporaryCustomer	
	Open Item Customer	OpenItemCustomer	
	Residential Address	ResidentialAddress	
	Statement Cycle	StatementCycle	
	Print Dunning Message On Stateme	PrintDunningMessage	
	Customer Type	CustomerType	
	Price Level	PriceLevel	
	Date Of Last Activity	DateLastActivity	
	Date Of Last Payment	DateLastPayment	
	Date Of Last Statement	DateLastStatement	
	Date Of Last Finance Charge	DateLastFinanceChrg	
	Date Of Last Aging	DateLastAging	
	Default Item Code	DefaultItemCode	
	Customer On Credit Hold	CreditHold	
	Primary Ship To Code	PrimaryShipToCode	

Data Source and View Definitions
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vWorkOrder

Related Data Source Elements	AR_CustomerNL Description	Column Name	Filter
	Date Established	DateEstablished	
	Default Payment Type	DefaultPaymentType	
	Email Statements	EmailStatements	
	Number Of Invoices To Use In Day	NumberOfInvToUseInCalc	
	Avg Days For Payment From Invoic	AvgDaysPaymentInvoice	
	Avg Days Overdue (Pay Date - Due	AvgDaysOverDue	
	Customer Discount Rate	CustomerDiscountRate	
	Service Charge Rate	ServiceChargeRate	
	Credit Limit	CreditLimit	
	Last Payment Amount	LastPaymentAmt	
	Highest Statement Balance	HighestStmntBalance	
	Unpaid Service Charge	UnpaidServiceChrg	
	Balance Forward	BalanceForward	
	Current Balance	CurrentBalance	
	Aging Category 1	AgingCategory1	
	Aging Category 2	AgingCategory2	
	Aging Category 3	AgingCategory3	
	Aging Category 4	AgingCategory4	
	Open Order Amount	OpenOrderAmt	
	Retention Current	RetentionCurrent	
	Retention Aging 1	RetentionAging1	
	Retention Aging 2	RetentionAging2	
	Retention Aging 3	RetentionAging3	
	Retention Aging 4	RetentionAging4	
	Creation Date	DateCreated	
	Creation Time	TimeCreated	
	Creation User ID	UserCreatedKey	
	Last Update Date	DateUpdated	
	Last Update Time	TimeUpdated	
	Last Update User ID	UserUpdatedKey	

Related Data Source Elements	AR_Division		
	Accounts Receivable Account Key	AccountsReceivableAcctKey	
	Accounts Receivable Account	AccountsReceivableAcct	
	Accounts Receivable Account Descri	AccountsReceivableAcctDesc	
	Cash Account Key	CashAcctKey	
	CashAcct	CashAcct	
	CashAcctDesc	CashAcctDesc	
	Discounts Allowed Account Key	DiscountsAllowedAcctKey	
	Discounts Allowed Account	DiscountsAllowedAcct	
	Discounts Allowed Account Descript	DiscountsAllowedAcctDesc	
	Freight Account Key	FreightAcctKey	
	Freight Account	FreightAcct	
	Freight Account Description	FreightAcctDesc	
	Sales Tax Account Key	SalesTaxAcctKey	
	Sales Tax Account	SalesTaxAcct	
	Sales Tax Account Description	SalesTaxAcctDesc	
	Finance Charge Account Key	FinanceChrgAcctKey	
	Finance Charge Account	FinanceChrgAcct	
	Finance Charge Account Description	FinanceChrgAcctDesc	
	Retention Receivable Account Key	RetentionReceivableAcctKey	
	Retention Receivable Account	RetentionReceivableAcct	
	Retention Receivable Account Descr	RetentionReceivableAcctDesc	
	Post Sales to GL Sub Account	PostSalesToGLSubAcct	

Related Data Source Elements	IMBuyerPlanner		
	BuyerPlannerCodeLastName	BuyerPlannerCodeLastName	
	BuyerPlannerCodeFirstName	BuyerPlannerCodeFirstName	

Related Data Source	IMInventoryNL		
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Data Source and View Definitions

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vWorkOrder

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
Elements	ItemDescription	InventoryItemDescription	
	ExtendedDescription	InventoryExtendedDescription	
	ProductLine	InventoryProductLine	
	ProductLineDescription	InventoryProductLineDescription	
	ProductType	InventoryProductType	
	Valuation	InventoryValuation	
	PriceCode	InventoryPriceCode	
	BackordersAllowed	InventoryBackordersAllowed	
	InternetEnabled	InventoryInternetEnabled	
	DetailSalesHistory	InventoryDetailSalesHistory	
	Commission	InventoryComm	
	StdUM	InventoryStdUM	
	PurchaseUM	InventoryPurchaseUM	
	SalesUM	InventorySalesUM	
	DefaultWhse	InventoryDefaultWhse	
	DefaultWhseDesc	InventoryDefaultWhseDesc	
	Weight	InventoryWeight	
	PrimaryVendorDivision	InventoryPrimaryVendorDivision	
	PrimaryVendorNumber	InventoryPrimaryVendorNumber	
	ImageFile	InventoryImageFile	
	DateLastSold	InventoryDateLastSold	
	DateLastRecpt	InventoryDateLastRecpt	
	Category1	InventoryCategory1	
	Category2	InventoryCategory2	
	Category3	InventoryCategory3	
	Category4	InventoryCategory4	
	NameOfSale	InventoryNameOfSale	
	SaleStartingDate	InventorySaleStartingDate	
	SaleEndingDate	InventorySaleEndingDate	
	SaleTypeDiscntSale	InventorySaleTypeDiscntSale	
	AlternateItems	InventoryAlternateItems	
	PriceByItem	InventoryPriceByItem	
	PriceByCustomerPriceLevel	InventoryPriceByCustomerPriceLevel	
	PriceByCustomerNumber	InventoryPriceByCustomerNumber	
	TradeDiscount	InventoryTradeDiscount	
	ExplodeKit	InventoryExplodeKit	
	ReturnsAllowed	InventoryReturnsAllowed	
	RestockingMethod	InventoryRestockingMethod	
	NextLotSerialNumber	InventoryNextLotSerialNumber	
	InventoryCycle	InventoryInventoryCycle	
	RoutingNumber	InventoryRoutingNumber	
	ProcureTypeBuyMakeSub	InventoryProcureTypeBuyMakeSub	
	PlannerCode	InventoryPlannerCode	
	BuyerCode	InventoryBuyerCode	
	PrntRecptLabels	InventoryPrntRecptLabels	
	DetailReceiptHistory	InventoryDetailReceiptHistory	
	AllocateLandedCost	InventoryAllocateLandedCost	
	TaxClass	InventoryTaxClass	
	AllowCostOverrideROG	InventoryAllowCostOverrideROG	
	WarrantyCode	InventoryWarrantyCode	
	WarrantyCodeDesc	InventoryWarrantyCodeDesc	
	CommissionRate	InventoryCommRate	
	BaseCommAmount	InventoryBaseCommAmount	
	PurchaseUMFactor	InventoryPurchaseUMFactor	
	SalesUMFactor	InventorySalesUMFactor	
	SuggestedRetailPrice	InventorySuggestedRetailPrice	
	StdPrice	InventoryStdPrice	
	StdCost	InventoryStdCost	
	LastCost	InventoryLastCost	
	AveCost	InventoryAveCost	

Data Source and View Definitions
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vWorkOrder

Related Data Source Elements	IMInventoryNL Description	Column Name	Filter
	SalePriceDiscountPct	InventorySalePriceDiscountPct	
	TotalQtyOnHand	InventoryTotalQtyOnHand	
	AverageBackOrderFillDays	InventoryAverageBackOrderFillDays	
	LastAllocatedCost	InventoryLastAllocatedCost	
	Volume	InventoryVolume	
	RestockingCharge	InventoryRestockingCharge	
	AlternateItem1	InventoryAlternateItem1	
	AlternateItem2	InventoryAlternateItem2	
	AlternateItem3	InventoryAlternateItem3	
	AlternateItem4	InventoryAlternateItem4	
	AlternateItem5	InventoryAlternateItem5	
	AlternateItem6	InventoryAlternateItem6	
	AlternateItem7	InventoryAlternateItem7	
	AlternateItem8	InventoryAlternateItem8	
Groups	Inventory Production, Work Order Information		

Data Source and View Definitions

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WOWorkOrder

Data Source 00000286
 Source Object sy_ddrd;W01_WorkOrderMaster
 Comments The WorkOrder view contains work order item/bill information. This includes costs, quantity ordered, planned, completed, scrapped, and routing information.
 Last Update 2005/02/15 13:36 IRV6325

Elements	Element Identifier	Description	Type	Source Expression	Length
	WorkOrder	WorkOrder	S	WorkOrder\$	7
	ItemBillNumber	ItemBillNumber	S	ItemBillNumber\$	15
	ItemBillNumberExt	ItemBillNumberExt	S	ItemBillNumberExt\$	5
	ItemBillDescription	ItemBillDescription	S	ItemBillDescription\$	30
	ItemUM	ItemUM	S	ItemUM\$	4
	BillRevision	BillRevision	S	BillRevision\$	3
	BillOptions	BillOptions	S	BillOptions\$	18
	EffectiveDate	EffectiveDate	S	EffectiveDate\$	6
	RoutingNumber	RoutingNumber	S	RoutingNumber\$	20
	IssueMethod	IssueMethod	S	IssueMethod\$	1
	PrntPickList	PrntPickList	S	PrntPickList\$	1
	UserDefinedField1	UserDefinedField1	S	UserDefinedField1\$	10
	UserDefinedField2	UserDefinedField2	S	UserDefinedField2\$	10
	UserDefinedField3	UserDefinedField3	S	UserDefinedField3\$	10
	UserDefinedField4	UserDefinedField4	S	UserDefinedField4\$	10
	PlannerCode	PlannerCode	S	PlannerCode\$	3
	CopyFromTemplate	CopyFromTemplate	S	CopyFromTemplate\$	7
	PrntLabels	PrntLabels	S	PrntLabels\$	1
	ExplodeSubassemblies	ExplodeSubassemblies	S	ExplodeSubassemblies\$	1
	CostCmplMthd	CostCmplMthd	S	CostCmplMthd\$	1
	AutoIssueMatlTran	AutoIssueMatlTran	S	AutoIssueMatlTran\$	1
	AutoGenLabTran	AutoGenLabTran	S	AutoGenLabTran\$	1
	AutoGenOutsProcTran	AutoGenOutsProcTran	S	AutoGenOutsProcTran\$	1
	DateClosed	DateClosed	S	DateClosed\$	6
	MakeFor	MakeFor	S	MakeFor\$	1
	MakeForOrderNumber	MakeForOrderNumber	S	MakeForOrderNumber\$	7
	SOLineIndex	SOLineIndex	S	SOLineIndex\$	6
	ParentWhse	ParentWhse	S	ParentWhse\$	3
	DefaultComponentWhse	DefaultComponentWhse	S	DefaultComponentWhse\$	3
	Status	Status	S	Status\$	1
	WODate	WODate	S	WODate\$	6
	WODueDate	WODueDate	S	WODueDate\$	6
	SchedRelDate	SchedRelDate	S	SchedRelDate\$	6
	ActualProdStartDate	ActualProdStartDate	S	ActualProdStartDate\$	6
	LastActivityDate	LastActivityDate	S	LastActivityDate\$	6
	LastReschedDate	LastReschedDate	S	LastReschedDate\$	6
	PriorDueDate	PriorDueDate	S	PriorDueDate\$	6
	UserWhoLastResched	UserWhoLastResched	S	UserWhoLastResched\$	3
	OnHold	OnHold	S	OnHold\$	1
	StatusComment	StatusComment	S	StatusComment\$	30
	TravelerPrinted	TravelerPrinted	S	TravelerPrinted\$	1
	LastStepComplete	LastStepComplete	S	LastStepComplete\$	4
	SubstepPrefix	SubstepPrefix	S	SubstepPrefix\$	1
	SubstepSuffix	SubstepSuffix	S	SubstepSuffix\$	4
	CustomerDivision	CustomerDivision	S	CustomerDivision\$	2
	SOCustNumber	SOCustNumber	S	SOCustNumber\$	7
	UMConversion	UMConversion	N	UMConversion	14.4
	QtyOrdered	QtyOrdered	N	QtyOrdered	15.3
	YieldPercentage	YieldPercentage	N	YieldPercentage	15.3
	QtyPlanned	QtyPlanned	N	QtyPlanned	15.3
	QtyComplete	QtyComplete	N	QtyComplete	15.3
	QtyTransferred	QtyTransferred	N	QtyTransferred	15.3
	QtyScrapped	QtyScrapped	N	QtyScrapped	15.3
	CalcLeadTime	CalcLeadTime	N	CalcLeadTime	6
	QtyCompletedToday	QtyCompletedToday	N	QtyCompletedToday	14.4

Data Source and View Definitions
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WOWorkOrder

Elements	Element Identifier	Description	Type	Source Expression	Length
	StdLaborCost	StdLaborCost	N	StdLaborCost	16.2
	ActualLaborCost	ActualLaborCost	N	ActualLaborCost	16.2
	StdMaterialCost	StdMaterialCost	N	StdMaterialCost	14.4
	ActualMaterialCost	ActualMaterialCost	N	ActualMaterialCost	14.4
	StdOutsideProcessCost	StdOutsideProcessCost	N	StdOutsideProcessCost	16.2
	ActualOutsideProcessCost	ActualOutsideProcessCost	N	ActualOutsideProcessCost	16.2
	StdFixedOverheadCost	StdFixedOverheadCost	N	StdFixedOverheadCost	16.2
	ActualFixedOverheadCost	ActualFixedOverheadCost	N	ActualFixedOverheadCost	16.2
	StdVariableOverheadCost	StdVariableOverheadCost	N	StdVariableOverheadCost	16.2
	ActualVariableOvhdCost	ActualVariableOvhdCost	N	ActualVariableOvhdCost	16.2
	_S1	_S1	S	_S1\$	
	_S2	_S2	S	_S2\$	
	_S3	_S3	S	_S3\$	
	_N1	_N1	N	_N1	
	_N2	_N2	N	_N2	
	_N3	_N3	N	_N3	
	_N4	_N4	N	_N4	
	LinkToFirstDetailRecord	LinkToFirstDetailRecord	N	LinkToFirstDetailRecord	8
Relationships	Link Name / Linked Source	Access Key / Key Expression			>1 rec No data
	AR_CustomerNL	AR Division Number+Customer Number			No NULL
	AR_CustomerNL	CustomerDivision\$+stp(SOCustNumber\$)			
	AR_Division	AR Division Number			No NULL
	AR_Division	stp(CustomerDivision\$)			
	IMBuyerPlanner	BuyerPlannerCode			No NULL
	IMBuyerPlanner	Pad(PlannerCode\$,3)			
	IMInventoryNL	ItemNumber			No NULL
	IMInventoryNL	Pad(ItemBillNumber\$,15)			
Groups	{Unassigned}				