|  |
| --- |
| Address Id |
| Type |
| Address Name |
| Mdm Tax Region Id |
| Description |
| Phone |
| Email |
| Website |
| Address |
| Country |
| Postal Code |
| Efid |
| Status |
| Rev Enabled |
| Rev Number |
| Created By |
| Creation Date |
| Last Update By |
| Last Update Date |
| Am Activity Reference Id |
| Am Asset Id |
| Am Reference Id |
| Priority |
| Start Date |
| End Date |
| Cause |
| Activity Type |
| Accounting Class Id |
| Owning Department Id |
| Shutdown Type |
| Activity Source |
| Asset Number |
| Tag Number |
| Serial Number |
| Am Asset Category Id |
| Parent Asset Id |
| Manufacturer |
| Org Id |
| Item Id M |
| Model Number |
| Warranty Number |
| Warranty Exp Date |
| Maintainable Cb |
| Subinventory Id |
| Locator Id |
| Equipment Item Id M |
| Fa Asset Id |
| Production Org Id |
| Ap Payment Header Id |
| Bu Org Id |
| Payment Type |
| Payment Number |
| Supplier Id |
| Supplier Site Id |
| From Bank Header Id |
| Header Amount |
| Currency |
| Document Number |
| Payment Status |
| Gl Journal Header Id |
| Ap Payment Line Id |
| Line Number |
| Amount |
| Line Description |
| Ap Transaction Header Id |
| Transaction Type |
| Transaction Number |
| Document Owner |
| Apth Currency |
| Apth Header Amount |
| Transaction Status |
| Paid Amount |
| Apth Payment Status |
| Supplier Name |
| Supplier Number |
| Supplier Site Name |
| Supplier Site Number |
| From Bank Line Id |
| To Bank Header Id |
| Doc Currency |
| To Bank Line Id |
| Exchange Rate Type |
| Exchange Rate |
| Ef Id |
| Document Date |
| Ledger Id |
| Period Id |
| Pay Group |
| Payment Method |
| Approval Status |
| Reference Type |
| Reference Key Name |
| Reference Key Value |
| Ap Payment Interface Id |
| Document Currency |
| Gl Amount |
| Line Source |
| Term Id |
| Term Name |
| Term Description |
| Payment Term Id |
| Po Number |
| Po Type |
| Buyer |
| Payment Term |
| Ap Transaction Line Id |
| Line Type |
| Item Description |
| Inv Line Quantity |
| Inv Unit Price |
| Inv Line Price |
| Gl Inv Line Price |
| Po Header Id |
| Po Line Id |
| Po Detail Id |
| Ref Transaction Header Id |
| Ref Transaction Line Id |
| Item Number |
| Uom Id |
| Item Status |
| Po Status |
| Payment Term Description |
| Po Line Number |
| Line Quantity |
| Unit Price |
| Line Price |
| Gl Line Price |
| Gl Tax Amount |
| Tax Amount |
| Shipment Number |
| Receving Org Id |
| Requestor |
| Quantity |
| Received Quantity |
| Receiving Open Quantity |
| Need By Date |
| Promise Date |
| Accepted Quantity |
| Delivered Quantity |
| Invoiced Quantity |
| Paid Quantity |
| Invoicing Open Quantity |
| Charge Ac Id |
| Accrual Ac Id |
| Budget Ac Id |
| Ppv Ac Id |
| Receving Org |
| Ap Transaction Detail Id |
| Account Type |
| Detail Description |
| Detail Ac Id |
| Detail Number |
| Journal Created Cb |
| Ship To Id |
| Bill To Id |
| Payment Term Date |
| Tax Code Id |
| Asset Cb |
| Fa Asset Category Id |
| Prj Project Header Id |
| Prj Project Line Id |
| Ar Customer Id |
| Customer Number |
| Customer Name |
| Customer Type |
| Tax Country |
| Tax Reg No |
| Tax Payer Id |
| Customer Contact Id |
| Customer Credit Class |
| Profile Name |
| Rev Enabled Cb |
| Ar Customer Bu Id |
| Profile Id |
| Finance Profile Id |
| Payment Method Id |
| Order Type Id |
| Price List Id |
| Internal Org Id |
| Fob |
| Freight Terms |
| Transportation |
| Country Of Origin |
| Site Address Id |
| Site Contact Id |
| Customer Site Attachement Id |
| Bank Id |
| Bank Account Id |
| Receivable Ac Id |
| Revenue Ac Id |
| Tax Ac Id |
| Freight Ac Id |
| Clearing Ac Id |
| Unbilled Receivable Ac Id |
| Unearned Revenue Ac Id |
| Ar Customer Site Id |
| Customer Site Number |
| Customer Site Name |
| Site Tax Country |
| Site Tax Reg No |
| Site Tax Payer Id |
| Site Tax Code |
| Customer Site Ref |
| Customer Site Type |
| Site Status |
| Ar Receipt Header Id |
| Ar Receipt Source Id |
| Receipt Type |
| Receipt Number |
| Receipt Method |
| Receipt Status |
| Ar Receipt Interface Id |
| Ar Transaction Header Id |
| Sales Person |
| Ar Receipt Line Id |
| Receipt Source |
| Creation Method |
| Remittance |
| Clearance |
| Sync Receipt Number Cb |
| Ar Transaction Detail Id |
| Ar Transaction Line Id |
| Sd So Header Id |
| Sd So Line Id |
| Sd So Detail Id |
| Transaction Class |
| Receipt Amount |
| Ar Transaction Interface Id |
| Ar Transaction Source Id |
| Transaction Source |
| Source Type |
| Legal Org Id |
| Invoice Type Id |
| Cm Type Id |
| Create Clearing Cb |
| Ar Transaction Type Id |
| Ar Transaction Type |
| Br Receivable Ac Id |
| Br Offset Ac Id |
| Remaing Amount |
| So Number |
| Bc Label Auto Trigger Id |
| Transaction Type Id |
| Bc Label Format Header Id |
| Association Level |
| Association Level Value |
| Sys Printer Id |
| Enabled Cb |
| Label Type |
| Format Name |
| Disable Date |
| Default Cb |
| Generator Class Name |
| Generator Function Name |
| Bc Label Format Line Id |
| Object Name |
| Sys Field Name |
| Field Name |
| Bc Label Request Id |
| Label Content |
| Output File Path |
| File Name |
| Bc Static Label Id |
| Generate Label Class Name |
| Generate Label Function Name |
| Block Id |
| Reference Table |
| Name |
| Cached Cb |
| Restrict To Role |
| Visibility Option |
| Visibility |
| Visibility Php Cb |
| Title |
| Show Title Cb |
| Position |
| Weight |
| Session Id |
| Block Data |
| Block Content Id |
| Info |
| Content |
| Content Php Cb |
| Bom Header Id |
| Alternate Bom |
| Bom Revision |
| Effective Date |
| Common Bom Item Id M |
| Item Type |
| Bom Type |
| Costing Enabled Cb |
| Make Buy |
| Org |
| Org Type |
| Org Status |
| Org Description |
| Org Code |
| Bom Commonbom Line Id |
| Bom Line Id |
| Routing Sequence |
| Planning Percentage |
| Yield |
| Include In Cost Rollup Cb |
| Wip Supply Type |
| Supply Sub Inventory |
| Supply Locator |
| Bom Config Header Id |
| Bom Config Line Id |
| Bom Sequence |
| Component Item Id M |
| Component Revision |
| Usage Basis |
| Usage Quantity |
| Transacted Quantity |
| Auto Request Material Cb |
| Bom Cost Type Id |
| Cost Type Code |
| Cost Type |
| Multi Org Cb |
| Default Cost Type |
| Bom Department Id |
| Department |
| Location Id |
| Department Type |
| Default Basis |
| Absorption Ac Id |
| Resource Assignment Id |
| Bom Department Resource Assignment Id |
| Cost Type Id |
| Resource Id |
| No Of Units |
| Efficiency |
| Utilization |
| Common Bom Org Id |
| Effective Start Date |
| Effective End Date |
| Eco Number |
| Eco Implemented Cb |
| Bom Header Id H |
| H Created By |
| H Creation Date |
| H Last Update By |
| H Last Update Date |
| Bom Material Element Id |
| Material Element |
| Bom Overhead Id |
| Overhead |
| Overhead Type |
| Rate Assignment Id |
| Bom Overhead Rate Assignment Id |
| Bom Cost Type |
| Rate |
| Bom Overhead Resource Assignment Id |
| Resource Bom Cost Type |
| Rate Bom Cost Type |
| Bom Resource Id |
| Resource |
| Resource Type |
| Charge Type |
| Uom |
| Basis |
| Osp Cb |
| Osp Item Id |
| Costed Cb |
| Standard Rate Cb |
| Variance Ac Id |
| Overheads |
| Rate Reference Id |
| Bom Resource Cost Id |
| Resource Rate |
| Bom Routing Detail Id |
| Bom Routing Line Id |
| Bom Routing Header Id |
| Bom Standard Operation Id |
| Resource Sequence |
| Charge Basis |
| Resource Usage |
| Resource Schedule |
| Assigned Units |
| Twenty Four Hr Cb |
| Alternate Routing |
| Routing Revision |
| Common Routing Item Id M |
| Completion Subinventory |
| Completion Locator |
| Standard Operation Id |
| Department Id |
| Lead Time Percentage |
| Count Point Cb |
| Auto Charge Cb |
| Backflush Cb |
| Include In Rollup Cb |
| Minimum Transfer Quantity |
| Referenced Cb |
| Cumm Yield |
| Bom Routing Header Id H |
| Description H |
| Code |
| Subinventory |
| Locator |
| Standard Operation |
| Bom Standard Operation Resource Assignment Id |
| Business Id |
| Business Org Type |
| Manager |
| Enterprise Org Id |
| Cash Ac Id |
| Content Id |
| Length |
| Height |
| Chapter |
| Category |
| Component |
| Testabab |
| Category Id |
| Major Category Id |
| Parent Id |
| Category Type |
| Primary Cb |
| Category Reference Id |
| Reference Id |
| Cc Co Header Id |
| Change Number |
| Security Level |
| Template Id |
| Change Type |
| Originator |
| Reason Code |
| Product Line |
| Process Flow Header Id |
| Current Process Flow Line Id |
| Origination Date |
| Owner User Id |
| Release Date |
| Completion Date |
| Project Task Id |
| Access Org |
| Related Changes |
| Cc Co Line Id |
| New Revision |
| Cc Co Line Value Id |
| Cc Co Template Line Id |
| Field Value |
| Cc Co Process Flow Action Id |
| Sys Process Flow Line Id |
| Action Number |
| Role Code |
| User Id |
| Pf Action Type |
| Required Cb |
| Comment |
| Action User Id |
| Action Duration |
| Sys Process Flow Action Value Id |
| Sys Process Flow Action Id |
| Value |
| Cc Co Template Header Id |
| Template Name |
| Label |
| Value Type |
| Control Type |
| Control Value |
| Control Uom |
| Active Cb |
| Display Weight |
| List Values |
| Lower Limit |
| Upper Limit |
| List Value Option Type |
| Coa Id |
| Coa Structure Id |
| Coa Name |
| Balancing |
| Cost Center |
| Natural Account |
| Inter Company |
| Field1 |
| Field2 |
| Field3 |
| Field4 |
| Field5 |
| Field6 |
| Field7 |
| Field8 |
| Coa Combination Id |
| Combination |
| Ac Type |
| Coa Segment Values Id |
| Coa Segments |
| Segment Code |
| Comment Id |
| Subject |
| Terms |
| Published Cb |
| Weightage |
| Comment By |
| Content Type Id |
| Show In Fp Cb |
| Allow File Cb |
| Allow Comment Cb |
| Content Type |
| Read Role |
| Write Role |
| Update Role |
| Comment Read Role |
| Comment Write Role |
| Comment Update Role |
| Comment Order By |
| Comments Perpage |
| Has Subject Cb |
| Subject Label |
| Has Content Cb |
| Content Label |
| Summary Display Type |
| Auto Url Alias Cb |
| Show Category Onsummary Cb |
| Content Type Reference Id |
| Field Label |
| Field Position |
| Option Type |
| Cst Item Cost Header Id |
| Based On Rollup Cb |
| Sales Price |
| Purchase Price |
| Cst Item Cost Line Id |
| Cost Element Type |
| Cost Element Id |
| Cost Basis |
| Cst Item Cost Line Pre Id |
| Standard Cost |
| Engine Id |
| Obj Class Name |
| Number |
| Db Version |
| Primary Entity Cb |
| Module Name |
| Path |
| Dependent Class |
| Enterprise Id |
| Designation Option Header Id |
| Type Option Header Id |
| Ext Test Case Header Id |
| Ext Test Case Line Id |
| Step Action |
| Input |
| Expected Result |
| Ext Url Alias Id |
| Original Url |
| Alias |
| Extn Contact Id |
| Contact Name |
| Last Name |
| First Name |
| Middle Name |
| Mobile Number |
| Office Number |
| Contact Number2 |
| Email Id |
| Email Id2 |
| Fax No |
| Timezone |
| Time To Contact |
| Job Titile |
| Extn Contact Reference Id |
| Extn Web Tracking Id |
| Page Visited |
| Referrer |
| Query String |
| Hostname |
| City |
| Http User Agent |
| Extra Field Calculated Power Id |
| Reference Entity |
| Extra Field Calculated Power Value |
| Extra Field Grade Id |
| Extra Field Grade Value |
| Extra Field Length Id |
| Extra Field Length Value |
| Extra Field Per Master File Id |
| Extra Field Per Master File Value |
| Extra Field Power Cable Id |
| Extra Field Power Cable Value |
| Extra Field Serial Status Id |
| Extra Field Serial Status Value |
| Key Number |
| Units |
| Ap Supplier Id |
| Ap Supplier Site Id |
| Warrranty Number |
| Lease Number |
| Physical Inventory Cb |
| Fa Asset Assignment Id |
| Hr Employe Id |
| Expense Ac Id |
| Fa Asset Book Id |
| Asset Book Name |
| Primary Fa Asset Book Id |
| Inactive On |
| Gl Calendar Id |
| Allow Gl Posting Cb |
| Fa Calendar Code |
| Revalue Accum Depriciation Cb |
| Retire Revaluation Reserve Cb |
| Revalue Ytd Depriciation Cb |
| Sale Proceeds Gain Id |
| Sale Proceeds Loss Id |
| Sale Proceeds Clearing Id |
| Removal Cost Gain Id |
| Removal Cost Loss Id |
| Removal Cost Clearing Id |
| Nbv Retired Gain Id |
| Nbv Retired Loss Id |
| Reval Reserve Retired Gain Id |
| Reval Reserve Retired Loss Id |
| Deff Depriciation Reserve Id |
| Deff Depriciation Expense Id |
| Deff Depriciation Adjustment Id |
| Default Ac Id |
| Fa Asset Book Info Id |
| Referece |
| Original Cost |
| Current Cost |
| Ytd Depreciation |
| Accumulated Depreciation |
| Salvage Value Type |
| Salvage Value Amount |
| Salvage Value Percentage |
| Fa Depreciation Method Id |
| Life Months |
| Depriciation Cb |
| Date In Service |
| Depriciation Start Date |
| Depriciation Limit Amount |
| Depriciation Limit Percentage |
| Asset Category |
| Segment1 |
| Segment2 |
| Segment3 |
| Capitalize Cb |
| In Physical Inv Cb |
| Fa Asset Trasaction Id |
| Reference |
| Accounted Cb |
| Fa Book Category Association Id |
| Asset Cost Ac Id |
| Asset Clearing Ac Id |
| Depreciation Expense Ac Id |
| Accumulated Depreciation Ac Id |
| Bonus Expense Ac Id |
| Bonus Reserve Ac Id |
| Revalue Reserve Ac Id |
| Cip Cost Ac Id |
| Cip Clearing Ac Id |
| Unplanned Depreciation Expense Ac Id |
| Fa Depreciation Header Id |
| Gl Period Id |
| Fa Depreciation Line Id |
| Asset Id |
| Depreciation Amount |
| Unschedule Amount |
| Total Depreciation Amount |
| Depreciation Account Id |
| Cost Before Depreciation |
| Nbv Before Depreciation |
| Salvage Value Bd |
| Depreciation Method |
| Method Type |
| Calculation Basis |
| Life Month |
| Reducing Balance Rate |
| Fa Depreciation Method Rate Id |
| Year |
| Period |
| File Id |
| File Path |
| File Size |
| File Type |
| Document Type |
| File Reference Id |
| Form Id |
| Form |
| Submit Button |
| Action Link |
| Fp Forecast Consumption Id |
| Fp Forecast Line Date Id |
| Fp Forecast Line Id |
| Fp Forecast Group Id |
| Reason |
| Forecast Group |
| Bucket Type |
| Level |
| Consume Cb |
| Backward Days |
| Forward Days |
| Fp Forecast Header Id |
| Forecast |
| Forecast Group Id |
| Demand Class |
| No Of Bucket |
| Original |
| Total Original |
| Fp Consumption Id |
| Forecast Date |
| Original Quantity |
| Current Quantity |
| Source |
| Uom Name |
| Schedule Ship Date |
| Mds Name |
| Fp Source List Header Id |
| Include So Cb |
| Fp Mds Header Id |
| Fp Mds Line Id |
| Demand Date |
| Source Header Id |
| Source Line Id |
| Fp Minmax Demand Id |
| Plan Id |
| Demand Item Id M |
| Toplevel Demand Item Id M |
| Demand Type |
| Plan Name |
| Planning Horizon Days |
| Forecast Description |
| Top Level Item Number |
| Top Level Item Description |
| Demand Item Number |
| Demand Item Description |
| Fp Minmax Header Id |
| Demand Source |
| Fp Minmax Line Id |
| Min Quantity |
| Max Quantity |
| Mb Min Quantity |
| Mb Max Quantity |
| Mb Bin Size |
| Total Demand |
| Avg Daily Demand |
| Lead Time |
| Saftey Stock Quantity |
| Saftey Stock Days |
| Minimum Quantity |
| Fix Days Supply |
| Maximum Quantity |
| Multibin Fix Days Supply |
| Minmax Multibin Number |
| Minmax Multibin Size |
| Multibin Minmax Quantity |
| Fp Mrp Demand Id |
| Fp Mrp Header Id |
| Primary Source Type |
| Mrp Name |
| Planner |
| Fp Mrp Exception Id |
| Exception Message |
| Detailed Message |
| Exception Type |
| Supply Date |
| Document Id |
| Fp Mrp Lowlevel Code Id |
| Order Type |
| Order Action |
| Fp Mrp Planned Order Id |
| Fp Mrp Supply Id |
| Supply Item Id M |
| Toplevel Supply Item Id M |
| Supply Type |
| Primary Supply Type |
| Supply Header Id |
| Supply Line Id |
| Toplevel Demand Item Number |
| Toplevel Demand Item Description |
| Sourcing Rule Id |
| Sales Order Line |
| Fp Planning Control Id |
| Auto Consumed Group Id |
| Auto Consumed Frwd Days |
| Auto Consumed Backwd Days |
| Default Abc |
| Net Wip Cb |
| Net Po Cb |
| Source List |
| Source List Type |
| Fp Source List Line Id |
| Source List Line Type |
| Source List Id |
| Fp Urgent Card Id |
| Card Details |
| Gl Balance Id |
| Balance Type |
| Period Net Dr |
| Period Net Cr |
| Begin Balance Dr |
| Begin Balance Cr |
| Period Name |
| Option Line Code |
| Adjustment Period Cb |
| Calendar Type |
| Quarter |
| From Date |
| To Date |
| Name Prefix |
| Gl Currency Conversion Id |
| Currency Conversion Type |
| From Currency |
| To Currency |
| Use Reverse Conversion |
| Journal Source |
| Journal Category |
| Journal Name |
| Post Date |
| Exchange Type |
| Exchange Date |
| Control Total |
| Running Total Dr |
| Running Total Cr |
| Running Toatl Ac Dr |
| Running Toatl Ac Cr |
| Gl Journal Line Id |
| Line Num |
| Code Combination Id |
| Total Dr |
| Total Cr |
| Total Ac Dr |
| Total Ac Cr |
| Combination Description |
| Gl Ledger Id |
| Ledger |
| Calendar Option Line Code |
| Currency Code |
| Future Enabled Periods |
| Currency Balancing Ac Id |
| Retained Earnings Ac Id |
| Suspense Ac Id |
| Gl Ledger Balancing Values Id |
| Balancing Values |
| Hr Job Id |
| Job Code |
| Job Name |
| Min Education |
| Min Experience |
| Technology |
| Skillset |
| Position Type |
| Functional Area |
| Location |
| Job Details |
| Primary Responsibility |
| Hr Approval Limit Assignment Id |
| Hr Approval Limit Header Id |
| Job Id |
| Position Id |
| Limit Name |
| Hr Approval Limit Line Id |
| Limit Object |
| Limit Type |
| Limit Range Low |
| Limit Range High |
| Amount Limit |
| Inactive Date |
| Hr Approval Object Id |
| Object Code |
| Object Value |
| Return Type |
| Hr Compensation Element Id |
| Element Type |
| Element Name |
| Classification |
| Recurring Cb |
| Deduction Rule |
| Calculation Rule |
| Separate Check Cb |
| Frequency Months |
| Standard Link Cb |
| Deduction Start Rule |
| Po Purchasing Control Id |
| Hr Element Entry Header Id |
| Hr Employee Id |
| Hr Element Entry Line Id |
| Element Id |
| Element Value |
| Hr Element Entry Tpl Header Id |
| Hr Element Entry Tpl Line Id |
| Identification Id |
| Identification Type |
| Citizen Number |
| Language |
| Gender |
| Person Type |
| Date Of Birth |
| City Of Birth |
| Country Of Birth |
| Nationality |
| Disability Code |
| Marital Status |
| Degree |
| Highest Education |
| Education Details |
| No Of Children |
| Home Address Id |
| Home Address |
| Permanent Address |
| Permanent Address Id |
| Home Phone Number |
| Other Email |
| Date First Hired |
| Payroll Id |
| Grade Id |
| Job Type |
| Supervisor Employee Id |
| Probation Period Uom |
| Probation Period |
| Notice Period Uom |
| Notice Period |
| Revision Enabled |
| Revision Number |
| Work Policy Id |
| Salary Ac Id |
| Performance Id |
| Vehicle Number |
| Asset Numbers |
| Contract Id |
| Tax Reg Number |
| Social Ac No |
| Social Ac No2 |
| Passport Number |
| Hr Employee Education Id |
| Employee Id |
| Degree Name |
| University |
| University Address |
| Specialization |
| Edu Start Date |
| Edu End Date |
| Mode Of Education |
| Grade |
| Marks Percentage |
| Comments |
| Hr Employee Experience Id |
| Organization Name |
| Designation |
| Employee Number |
| Work Start Date |
| Work End Date |
| Last Manager |
| Last Drawn Salary |
| Communication Details |
| Project Details |
| Username |
| Emp Start Date |
| Emp First Name |
| Emp Last Name |
| Emp Email |
| Position Name |
| Emp Org Id |
| Limit Start Date |
| Hr Employee Termination Id |
| New Employer |
| Date Of Notification |
| Projected Last Date |
| Actual Last Date |
| Accpeted Date |
| Accpeted By Employee Id |
| Hr Leave Balance Id |
| Leave Type |
| Leave Per Year |
| Total Available |
| Total Used |
| Hr Leave Entitlement Header Id |
| Entitlement Name |
| Hr Leave Entitlement Line Id |
| Leave Per Period |
| Default No Of Period |
| Hr Leave Transaction Id |
| Requsted Date |
| Approved Date |
| Approved By |
| Approved By Employee Id |
| Leave Status |
| Leave Quantity |
| Contact Details |
| Sys Notification Id |
| Sys Notification Group Id |
| Hr Leave Type Id |
| Leave Category |
| Allow Carry Forward Cb |
| Carry Forward Per Year |
| Maximum Accumulation |
| Auto Convert Salary Cb |
| Allow Advance Cb |
| Lwp Cb |
| Default Reason |
| Hr Payroll Id |
| Payroll |
| Period Type |
| Hr Payroll Payment Method Id |
| Bank Charge Ac Id |
| Salary Payable Ac Id |
| Hr Payroll Process Id |
| Hr Payroll Schedule Id |
| Proces Name |
| Scheduled Date |
| Hr Payslip Header Id |
| Period Name Id |
| Pay Date |
| No Of Days |
| Payment Ref No |
| Mode Of Payment |
| Pay Duration Type |
| Hr Payslip Line Id |
| Hr Position Id |
| Headcount |
| Salary Basis |
| Working Hours |
| Wh Frequency |
| Position Details |
| Position Status |
| Hr Position Hierarchy Header Id |
| Starting Position Id |
| Hierarchy Name |
| Revision |
| Hr Position Hierarchy Line Id |
| Hr Team Header Id |
| Team Name |
| Team Lead Employee Id |
| Region |
| Objective |
| Hr Team Line Id |
| Member Employee Id |
| Role |
| Responsibility |
| Inv Abc Assignment Header Id |
| Abc Assignment Name |
| Inv Abc Valuation Id |
| Inv Abc Assignment Line Id |
| Abc Class |
| Valuation Name |
| Scope Org Id |
| Scope Sub Inventory Id |
| Scope Org Hirearchy Id |
| Scope Product Line |
| Criteria |
| Inv Abc Valuation Result Id |
| Seq Number |
| Cum Quantity |
| Cum Value |
| Inv Count Abc Ref Id |
| Inv Count Header Id |
| Class Code |
| Count Per Year |
| Inv Count Entries Id |
| Inv Count Schedule Id |
| Lot Number |
| Schedule Date |
| Adjustment Ac Id |
| Counted By |
| Count Date |
| Count Qty |
| System Qty |
| Adjusted Qty |
| Count Name |
| Count Type |
| Approval Required |
| Quantity Variance Positive |
| Quantity Variance Negative |
| Value Variance Positive |
| Value Variance Negative |
| Zero Count Cb |
| Abc Code |
| Inv Interorg Transfer Header Id |
| Order Number |
| From Org Id |
| To Org Id |
| Transfer To Gl |
| Transaction Date |
| Carrier |
| Vechile Number |
| Waybill |
| Inv Interorg Transfer Line Id |
| From Subinventory Id |
| From Locator Id |
| Revision Name |
| To Subinventory Id |
| To Locator Id |
| Transaction Quantity |
| Inv Item Revision Id |
| Implementation Date |
| Inv Location Default Id |
| Default Type |
| Inv Lot Number Id |
| Generation |
| Lock Cb |
| First Inv Transaction Id |
| Origination Type |
| Activation Date |
| Expiration Date |
| Supplier Sn |
| Supplier Ln |
| Expiration Action |
| Item Revision |
| Parent Lot Number Id |
| Original Wip Wo Header Id |
| Last Inv Transaction Id |
| Inv Lot Onhand Id |
| Onhand Id |
| Lot Quantity |
| Inv Lot Transaction Id |
| Inv Transaction Id |
| From Subinventory |
| To Subinventory |
| From Locator |
| To Locator |
| Lot Number Id |
| Inv Receipt Header Id |
| Receipt Date |
| Received By |
| Inv Receipt Line Id |
| Receving Account Id |
| Accrual Account Id |
| Ref Doc Type |
| Ref Doc Number |
| Inv Serial Number Id |
| Current Org Id |
| Current Subinventory Id |
| Current Locator Id |
| Parent Serial Number Id |
| Current Wip Wo Header Id |
| Fixed Asset Cb |
| Inv Serial Transaction Id |
| Receipt Line Id |
| Logical Transaction Cb |
| Wip Wo Bom Id |
| From Account Id |
| To Account Id |
| Unit Cost |
| Costed Amount |
| Transaction Rev Enabled Cb |
| Rev Start Number |
| Inventory Id |
| Item Master Cb |
| Master Org Id |
| Calendar |
| Locator Control |
| Allow Negative Balance Cb |
| Costing Org |
| Pos Price List Header Id |
| Costing Method |
| Transfer To Gl Cb |
| Default Cost Group |
| Material Ac Id |
| Material Oh Ac Id |
| Overhead Ac Id |
| Resource Ac Id |
| Lot Uniqueness |
| Lot Generation |
| Lot Prefix |
| Lot Starting Number |
| Serial Uniqueness |
| Serial Generation |
| Serial Prefix |
| Serial Starting Number |
| Atp |
| Picking Rule |
| Sourcing Rule |
| Inter Org Ppv Ac Id |
| Inter Org Receivable Ac Id |
| Inter Org Payable Ac Id |
| Inter Org Intransit Ac Id |
| Inv Ap Accrual Ac Id |
| Inv Ap Exp Accrual Ac Id |
| Inv Ppv Ac Id |
| Inv Ipv Ac Id |
| Sales Ac Id |
| Cogs Ac Id |
| Deferred Cogs Ac Id |
| Item Rev Enabled Cb |
| Item Id |
| Product Line Percentage |
| Long Description |
| Inventory Item Cb |
| Stockable Cb |
| Transactable Cb |
| Reservable Cb |
| Cycle Count Enabled Cb |
| Kit Cb |
| Bom Enabled Cb |
| Inventory Asset Cb |
| Osp Ac Id |
| Purchased Cb |
| Use Asl Cb |
| Invoice Matching |
| Default Buyer |
| List Price |
| Un Number |
| Hazard Classs |
| Receipt Sub Inventory |
| Over Receipt Percentage |
| Over Receipt Action |
| Receipt Days Early |
| Receipt Days Late |
| Receipt Day Action |
| Receipt Routing |
| Weight Uom Id |
| Volume Uom Id |
| Volume |
| Dimension Uom Id |
| Width |
| Equipment Cb |
| Electronic Format Cb |
| Planning Method |
| Wip Supply Subinventory |
| Wip Supply Locator |
| Fix Order Quantity |
| Saftey Stock Percentage |
| Fix Lot Multiplier |
| Minimum Order Quantity |
| Maximum Order Quantity |
| Minmax Min Quantity |
| Minmax Max Quantity |
| Forecast Method |
| Forecast Control |
| Demand Timefence |
| Planning Timefence |
| Release Timefence |
| Pre Processing Lt |
| Post Processing Lt |
| Processing Lt |
| Cumulative Mfg Lt |
| Cumulative Total Lt |
| Lt Lot Size |
| Build In Wip Cb |
| Customer Ordered Cb |
| Internal Ordered Cb |
| Shippable Cb |
| Returnable Cb |
| Invoiceable Cb |
| Ef1 |
| Ef2 |
| Deffered Cogs Ac Id |
| Ip Tax Class |
| Op Tax Class |
| Ap Payment Term |
| Ar Payment Term |
| Rounding Option |
| Onhand With Rev Cb |
| Item Rev Number |
| Am Asset Type |
| Am Activity Cause |
| Am Activity Type |
| Am Activity Source |
| Item Status Id |
| Active |
| Inventory Item |
| Transactable |
| Reservable |
| Costing Enabled |
| Customer Ordered |
| Purchased |
| Build In Wip |
| Legal Id |
| Legal Org Type |
| Registration Number |
| Place Of Registration |
| Country Of Registration |
| Identification Number |
| Ein Tin Tan |
| Balancing Segments |
| Locator Structure |
| X Coordinate |
| Y Coordinate |
| Z Coordinate |
| Max Units |
| Max Volume Uom Id |
| Max Volume |
| Max Weight Uom Id |
| Max Weight |
| Sub Description |
| Business Org Id |
| Inventory Org Id |
| Mdm Bank Account Id |
| Mdm Bank Header Id |
| Mdm Bank Site Id |
| Account Number |
| Account Usage |
| Cash Clearing Ac Id |
| Exchange Gl Ac Id |
| Hr Cash Ac Id |
| Hr Cash Clearing Ac Id |
| Hr Bank Charge Ac Id |
| Hr Exchange Gl Ac Id |
| Netting Ac Cb |
| Minimum Payment |
| Maximum Payment |
| Contact Id |
| Ap Payment Method Id |
| Account Description |
| Bank Name |
| Bank Number |
| Bank Name Short |
| Bank Name Alt |
| Branch Name |
| Branch Country |
| Branch Number |
| Branch Name Short |
| Branch Name Alt |
| Ifsc Code |
| Swift Code |
| Routing Number |
| Iban Code |
| Branch Tax Reg No |
| Branch Tax Payer Id |
| Mdm Price List Header Id |
| Price List |
| Allow Mutli Currency Cb |
| Mdm Price List Line Id |
| Formula |
| Mdm Tax Code Id |
| Tax Code |
| Tax Type |
| Dr Cr |
| In Out |
| Printed Tax Name |
| Tax Regime |
| Tax Jurisdiction |
| Offset Tax Code |
| Allow Adhoc Rate Cb |
| Allow Tax Exemptions Cb |
| Calculation Method |
| Percentage |
| Country Code |
| State |
| Tax Region Name |
| Mdm Tax Rule Id |
| Ship To Region Id |
| Ship From Region Id |
| Module Id |
| Lot Id |
| Serial Id |
| Onhand |
| Reservable Onhand |
| Transactable Onhand |
| Lot Status |
| Serial Status |
| Secondary Uom Id |
| Onhand Status |
| Org Name |
| Onhand Value |
| Subinventory Type |
| Option Detail Id |
| Option Header Id |
| Option Line Id |
| Option Detail Value |
| Access Level |
| Module Code |
| Option Assignments |
| Option Line Value |
| Value Group Id |
| Page Id |
| Show In Frontpage Cb |
| Path Id |
| Path Link |
| Mode |
| Id Column Name |
| Path Type |
| Search Path Cb |
| Prepayment Cb |
| Payment Term Discount Id |
| Discount Percentage |
| Due Days |
| Due Dates |
| Due Date Of Month |
| Payment Term Schedule Id |
| Amount Percentage |
| Open Quantity |
| Po Asl Document Id |
| Po Asl Line Id |
| Document Header Id |
| Document Line Id |
| Po Asl Header Id |
| Asl Type |
| Item Category Id |
| Mfg Part Number |
| Business Type |
| Release Method |
| Min Order Quantity |
| Release Number |
| Agreement Start Date |
| Agreement End Date |
| Po Requisition Header Id |
| Po Requisition Type |
| Po Requisition Number |
| Requisition Status |
| Po Requisition Line Id |
| Po Requisition Line Number |
| Bpa Po Line Id |
| Po Requisition Detail Id |
| Ship To Org |
| Invoice Match Type |
| Ship To Location Id |
| Ref Po Header Id |
| Price List Header Id |
| Multi Bu Cb |
| Bpa Line Id |
| Price Date |
| Reference Doc Type |
| Reference Doc Number |
| Kit Configured Cb |
| Hold Cb |
| Po Approval Hierarchy |
| Req Approval Hierarchy |
| Po Quote Detail Id |
| Po Quote Header Id |
| Po Quote Line Id |
| Po Rfq Detail Id |
| Requirement Value |
| Po Rfq Header Id |
| Quote Number |
| Supplier Quote |
| Quote Type |
| Valid Date |
| Quote Status |
| Po Rfq Line Id |
| Supplier Part Number |
| Minimum Agreement Quantity |
| Daily Capacity |
| Processing Lead Time |
| Replenishment Lead Time |
| Quote Unit Price |
| Ship To Inventory |
| Released Amount |
| Po Requisition Interface Id |
| Requirement Number |
| Requirement Name |
| Requirement Type |
| Max Evaludation Points |
| Target Value |
| Rfq Number |
| Rfq Name |
| Outcome |
| Rfq Type |
| Due Date |
| Rfq Status |
| Target Price |
| Notes From Supplier |
| Po Sourcing Rule Header Id |
| Po Sourcing Rule Line Id |
| Sourcing Type |
| Source From Org Id |
| Allocation |
| Rank |
| Transit Time |
| Pos Barcode List Header Id |
| List Name |
| Pos Barcode List Line Id |
| Line Amount |
| Discount Amount |
| Discount Code |
| Amount After Discount |
| No Of Labels |
| Pos Inv Control Id |
| Customer Id |
| Transaction Subinventory Id |
| Transaction Locator Id |
| Return Subinventory Id |
| Return Locator Id |
| Allow Negative Onhand Cb |
| Customer Site Id |
| Pos Terminal Id |
| Sd Store Id |
| Terminal Name |
| Primary Owner Id |
| Terminal Type |
| Refresh Time |
| Pos Transaction Header Id |
| Total Amount |
| Pos Transaction Line Id |
| Project Type |
| Manager User Id |
| Project Class |
| Is Template Cb |
| Project Status |
| Task Number |
| Task Name |
| Parent Prj Project Line Id |
| Service Type |
| Work Type |
| Allow Charges Cb |
| Capitalizable Cb |
| Rate Type |
| Cip Asset It |
| Task Status |
| Field Image |
| Field Price |
| Field Description |
| Role Access Id |
| Role Path Id |
| Role Id |
| Sd Delivery Header Id |
| Delivery Number |
| Shipping Org Id |
| Delivery Date |
| Delivery Received By |
| Carrier Receipt Number |
| Expetced Delivery Date |
| Actual Delivery Date |
| Handling Instruction |
| Sd Delivery Line Id |
| Shipped Quantity |
| Staging Subinventory Id |
| Staging Locator Id |
| Delivery Status |
| Picking Date |
| Actual Ship Date |
| Line Uom Id |
| Total Volume |
| Total Weight |
| Sd Document Type Id |
| Document Type Name |
| Bu Org Id R |
| Supply Source |
| Process Flow Id |
| Default Line Document |
| Default Shipfrom Org Id |
| Destination Type |
| Ar Transaction Source |
| Sd Lead Id |
| Lead Number |
| Primary Contact Id |
| Lead Type |
| Details |
| Contact Website |
| Contact Address |
| Sales Person Employee Id |
| Sales Team |
| Campaign Id |
| Campaign Os |
| Referral Source |
| Sales Channel |
| Close Reason |
| Sd Opportunity Id |
| Opportunity Number |
| Opportunity Subject |
| Win Probability |
| Forecast Amount |
| Expected Close Date |
| So Status |
| Wip Wo Header Id |
| Picked Quantity |
| Line Status |
| Staging Subinventory |
| Staging Locator |
| Requested Date |
| Sd Quote Header Id |
| New Customer Name |
| New Customer Address |
| Aggrement End Date |
| Sd Quote Line Id |
| New Item Number |
| New Item Description |
| Sd Sales Control Id |
| Deffer Invoicing Cb |
| Default Requested Date Cb |
| Default Schedule Ship Date Cb |
| Default Promise Date Cb |
| Sd Shipping Control Id |
| Default Picking Rule Id |
| Delivery Onpicking Cb |
| Autosplit Onpicking Cb |
| Store Name |
| Sd Store Subinventory Id |
| Floor Number |
| Building Number |
| Wing Number |
| Session Data |
| Sf Item Inv Category Id |
| Sf Item Inv Category Value |
| Sf Item Pur Category Id |
| Sf Item Pur Category Value |
| Default Home Page |
| Site Name |
| Maintenance Cb |
| Maintenance Msg |
| Disabled Action |
| Phone No |
| Logo Path |
| Posts In Fp |
| Summary Char Fp |
| Footer Message |
| Anonymous User |
| Anonymous User Role |
| Access Denied |
| Basic User Role |
| Shipment Pick Priority |
| Supplier Type |
| Supplier Contact Id |
| Supplier Bu Id |
| Liability Account Id |
| Payable Account Id |
| Payment Discount Account Id |
| Pre Payment Account Id |
| New Pos Cb |
| All Invoices Cb |
| Unmatched Invoices Cb |
| Unaccounted Invoices Cb |
| Unpaid Invoices Cb |
| Hold Reason |
| Po Amount Limit |
| Invoice Amount Limit |
| Payment Amount Limit |
| Bu Bank Id |
| Bu Bank Site Id |
| Bu Tax Code |
| Invoice Match Document |
| Invoice Currency |
| Payment Priority |
| Payment Group |
| Invoice Date Basis |
| Pay Date Basis |
| Default Payment Method |
| Remittance Advice Method |
| Remittance Advice Email |
| Pay On |
| Debit Memo Onreturn Cb |
| Org Shipto Id |
| Org Billto Id |
| Supplier Site Ref |
| Supplier Site Type |
| Allow Substitute Receipts Cb |
| Allow Unordered Receipts Cb |
| Ap Invoice Match Level |
| Ship To Location Variance |
| Positive Qty Tolerance |
| Negative Qty Tolerance |
| Qty Variance |
| Positive Receipt Days Tolerance |
| Negative Receipt Days Tolerance |
| Receipt Days Variance |
| Supplier Site Attachement Id |
| Sys Document Sequence Id |
| Entry Type |
| Pre Fix |
| Seq Separator |
| Next Number |
| Sys Dynamic Block Header Id |
| Sys Dynamic Block Line Id |
| Dynamic Block Header Id |
| Reference Column |
| Sys Extra Field Id |
| Field Type |
| Field Length |
| Display Type |
| Sys Extra Field Instance Id |
| Referece Entity |
| Sys Hold Id |
| Hold Code |
| Hold Name |
| Hold Type |
| Manual Released Cb |
| Sys Hold Reference Id |
| Hold Applied By |
| Hold Applied On |
| Application Reason |
| Hold Removed By |
| Hold Removed On |
| Removal Reason |
| Hold Count |
| Notification Type |
| Notification Name |
| From User Id |
| To User Id |
| From User |
| To User |
| To User Id All |
| To Email |
| Cc Email |
| Notification Subject |
| To Role |
| Access Key |
| Mail Status |
| Responder |
| Responder Comment |
| User Key Name |
| User Key Value |
| Text Field1 |
| Notification Group Id |
| Notification Group Seq |
| Start Sys Notification Id |
| Reference Key Table |
| Sys Permission Id |
| Permision |
| Class |
| Printer Name |
| Printer Type |
| Ip Address |
| Port Number |
| Sys Process Flow Header Id |
| Process Flow |
| Line Name |
| Class Name |
| Method Name |
| Next Line Seq Pass |
| Next Line Seq Fail |
| Next Line Seq Onhold |
| Sys Profile Header Id |
| Sys Profile Line Id |
| Profile Level |
| Level Name |
| Level Value |
| Sys Program Id |
| Program Name |
| Message |
| Parameters |
| Output Path |
| Sys Program Status Id |
| Sys Role Permission Id |
| Permission Id |
| Sys Secondary Field Id |
| Sys Secondary Field Instance Id |
| Sys Value Group Header Id |
| Value Group |
| Validation Type |
| Min Size |
| Max Size |
| Min Value |
| Max Value |
| Fixed Size |
| Number Only Cb |
| Uppercase Only Cb |
| Sys Value Group Line Id |
| Code Value |
| Account Qualifier |
| Allow Budgeting Cb |
| Allow Posting Cb |
| Parent Cb |
| Parent Line Id |
| Path Name |
| Path Description |
| Path Value |
| Path Sec Id |
| Path Revision Number |
| Path Revision Enabled |
| Path Creation Date |
| Path Created By |
| Path Last Update Date |
| Path Last Updated By |
| Transaction Type Number |
| Type Class |
| Transaction Action |
| Account Id |
| Primary Uom Id |
| Primary Relation |
| Person Id |
| Password |
| Assigned Ip |
| User Language |
| Date Format |
| Block Notif Count |
| Dec Sep |
| Theme |
| Page Size |
| Prices Dec |
| Qty Dec |
| Rates Dec |
| Percent Dec |
| Show Gl |
| Show Codes |
| Show Hints |
| Last Visit Date |
| Query Size |
| Graphic Links |
| Pos |
| Print Profile |
| Rep Popup |
| Auth Provider Name |
| Auth Provider Id |
| User Dashboard Config Id |
| Config Level |
| User Role |
| Report Group |
| Report Type |
| Report Id |
| User Favourite Id |
| External Link |
| Fav Name |
| Fav Group |
| User Group Id |
| User Group Code |
| User Group Access Id |
| User Password Reset Id |
| User Role Id |
| User Supplier Id |
| View Id |
| View Name |
| Custom Div Class |
| Logical Settings |
| Query V |
| Select V |
| From V |
| Where V |
| Group By V |
| Order By |
| Query End |
| Filters |
| Page |
| Page Title |
| Page Header |
| Page Footer |
| Use Pager Cb |
| Default Per Page |
| No Of Grid Columns |
| Block Title |
| Show Graph Only Cb |
| Header Text |
| Footer Text |
| Remove Default Header Cb |
| List Type |
| Chart Type |
| Chart Width |
| Chart Height |
| Chart Label |
| Chart Value |
| Chart Legend |
| View Path Id |
| Column Name |
| Wip Accounting Group Id |
| Wo Type |
| Wip Accounting Group |
| Var Material Ac Id |
| Var Material Oh Ac Id |
| Var Overhead Ac Id |
| Var Resource Ac Id |
| Var Osp Ac Id |
| Wip Control Id |
| Default Accounting Group |
| Wo Number Type |
| Allow One Operation Cb |
| Completion Subinventory Id |
| Completion Locator Id |
| Issue Subinventory Id |
| Issue Locator Id |
| So Change Effect |
| Auto Release Days |
| Wip Move Transaction Id |
| Wo Routing Line Id |
| Wo Routing Detail Id |
| Wo Number |
| From Routing Sequence |
| To Routing Sequence |
| From Operation Step |
| To Operation Step |
| Move Quantity |
| Scrap Account Id |
| Sales Order Header Id |
| Sales Order Line Id |
| Wip Resource Transaction Id |
| Wip Wo Routing Line Id |
| Wip Wo Routing Detail Id |
| Required Quantity |
| Issued Quantity |
| Wo Status |
| Nettable Quantity |
| Reference Bom Item Id M |
| Bom Exploded Cb |
| Routing Exploded Cb |
| Reference Routing Item Id M |
| Completion Sub Inventory |
| Completed Quantity |
| Scrapped Quantity |
| Released Date |
| First Unit Completed Date |
| Last Unit Completed Date |
| Schedule Group |
| Build Sequence |
| Line |
| Scheduling Priority |
| Closed Date |
| Applied Quantity |
| Queue Quantity |
| Running Quantity |
| Rejected Quantity |
| Tomove Quantity |
| Progress Percentage |
| Wip Wol Transaction Id |
| Search Paths |
| All users |
| Search Users |
| New user registration |
| Registraion |
| Supplier |
| Options |
| Option |
| View all the options |
| View Options |
| All modules |
| View Modules |
| Module creation & update |
| Update Modules |
| Organizations |
| Create & Update Enterprise |
| Enterprise |
| Path - creation, update & delete |
| Create & Update Address |
| Char of Account |
| Chart Of Accounts |
| GL Calendar |
| All chart of accounts |
| Search Ac Combinations |
| Char of account combinations |
| Account Combination |
| Legal Organization |
| Legal Org |
| List of all Legal Orgs |
| Legal Orgs |
| Business Organization |
| Business Org |
| Inventory Organization |
| Inventory Org |
| All inventory Orgs |
| Search Inventory |
| Search Business Org |
| Item Master |
| Search All Items |
| Search Items |
| Unit of mesaures |
| View Unit of Measures |
| View UOM |
| Inventory Transaction Type |
| List of transaction types |
| Search Transaction Type |
| Sub Inventory |
| Search All Sub Inventories |
| Search Subinventories |
| Create & Update Locator |
| Inventory |
| Search Locator |
| On hand Quantities |
| On Hand |
| Inventory Transaction |
| create update page |
| view all pages |
| Search Pages |
| Admin |
| Content Types |
| Search Content Type |
| Create & Update Content Type |
| Create & Update Documents |
| Documentation |
| Create & Update blocks |
| Custom Block |
| List of blocks |
| All Blocks |
| View, Create & Update categories |
| Categories - List of all category |
| Search Categories |
| Create & Update Forum |
| New Forum Topic |
| Category Relationships |
| Category Relations |
| Create & Updatecontent |
| Write Content |
| Content Management - Create & Update Contents such as Forum, Article, etc |
| Content Management |
| Create & update view |
| Custom Report (View) |
| List of views |
| Search Custome Reports (Views) |
| view forum content type |
| View forum |
| Option lists |
| Search Options |
| Role Path |
| User - Creation & Update |
| User |
| Json Basics |
| Search Organizations |
| Search Orgs |
| View Address |
| List of all enterprises |
| Serach Enterprises |
| Search All Inventory Transactions |
| Search Transactions |
| Purchase Order |
| Payment Terms |
| Search Payment Term |
| All Purchased Orders |
| Search PO Headers |
| All expected receipts |
| Expected Receipts |
| All POs |
| Search POs |
| All setups |
| Setup |
| Receipt POs, IRs and RMAs |
| Inventory Receipt |
| All Receipts |
| View Inv Receipts |
| Search Inventory Receipt |
| Search Inv Receipts |
| Bill of materials |
| Search All BOMs |
| Search BOM |
| Create & Update Resources |
| All Resources |
| Search Resources |
| Create & Update Cost Type |
| All Cost Types |
| Cost Types |
| Search Material Elements |
| Overhead - Resource & Material |
| All Over heads |
| Search Overhead |
| Create & Update Department |
| All Departments |
| Search Department |
| Search Standard Operation |
| Create & Update Routing |
| Routing |
| Search Routing |
| Work In Process |
| Create & Update Work Order |
| Work Order |
| Search Work Orders |
| Search Work Order |
| Work Order Move Transaction |
| WO Move Transaction |
| Search Move Transactions |
| Resource Transaction |
| Search Resource Transaction |
| WIP Material Transaction |
| WO Inv Transaction |
| WIP Work Order Completion & Return |
| WO Completion/Return |
| Accounts Receivable |
| Customer |
| Search Customer View |
| Search Customer |
| Create & UpdatenewContent |
| unused1 |
| Create & Updateissue |
| Issue Log |
| Create Contents |
| All Forums |
| Forums |
| All Issues |
| Issue Logs |
| All Documentations |
| Read Documentation |
| All Contents |
| Read Articles |
| Json user |
| Value Group Header |
| Create & Update Value Groups |
| Search Value Groups |
| All Calendars |
| Search Calendar |
| General Ledger |
| Create update & ledger |
| Serach Ledgers |
| Search Ledgers |
| All Search Links |
| Search |
| View Value Group |
| System |
| View all BOMs |
| View BOM |
| View BOM Cost Type |
| View BOM Departments |
| View Departments |
| Mass Upload Home Page |
| Mass Upload |
| Mass Upload - Option Detail |
| Mass Upload - Option Lines |
| Mass Upload - Option Header |
| View All PO |
| View Purchase Order |
| View Legal Orgs |
| View Chart Of Accounts |
| View COA |
| Search Chart Of Accounts |
| Search COA |
| View Calendar |
| Mass Upload Calendar |
| View Account Combination |
| View Ac Combination |
| Mass Upload COA Combination |
| Mass Upload GL Ledger |
| Mass Upload Ledger |
| View Ledger |
| Create & Review GL Journals |
| Journal |
| Open and Close GL Periods |
| GL Period |
| View GL Period Statuses |
| View Periods |
| Serach GL Periods |
| Serach Periods |
| Search Journals |
| Mass Upload GL Journal Header |
| Upload Journal Header |
| Upload Mass Journal Lines |
| Upload Journal Lines |
| GL Balance View |
| GL Balance From Base Table |
| GL Balance |
| Search Journal Lines |
| Accounts Payable |
| View Business Org |
| Search Address |
| Mass Upload Address |
| Create & Update AP Transaction |
| AP Transaction |
| Search Transaction |
| Transaction Header |
| Create Accounting |
| Create AP Trnx Accounting |
| Mass Upload AP Transaction Header |
| Mass Upload AP Transaction Line |
| Mass Upload AP Transaction Detail |
| All Payments |
| Payment |
| Search Payment |
| Payment Header |
| Confirm Payment |
| Create AP Payment Accounting |
| AP Payment Accounting |
| Mass Upload Payment Header |
| Upload Payment Header |
| Mass Upload Payment Line |
| Upload Payment Line |
| Mass Upload Customer |
| Upload Customer |
| Mass Upload Customer Site |
| Upload Customer Site |
| Account Receviable Transactions |
| AR Transaction |
| Search ReceivableTransaction |
| Search AR Transaction |
| Creaet Receviable Accounting |
| AR Transaction Accounting |
| Mass Upload AR Transaction |
| Upload AR Transaction |
| Upload AR Transaction Line |
| Upload AR Transaction Detail |
| AR Receipt |
| AR Multi Receipt |
| Multi Receipt |
| Confirm AR Multi Receipt |
| Confirm Multi Receipt |
| Search AR Receipt |
| Create AR Receipt Accounting |
| AR Receipt Accounting |
| Mass Upload AR Receipt Header |
| Upload AR Receipt Header |
| Mass Upload Receipt Line |
| Upload Receipt Line |
| View AR Receipt |
| View Customer |
| View AR Transaction |
| Sales & Distribution |
| Create & Update Sales Order |
| Sales Order |
| Search Sales Order |
| Search SO |
| View Sales Order |
| View SO |
| View All Organizations |
| View Orgs |
| Mass Upload Orgs |
| Upload Orgs |
| View Enterprises |
| View Enterprise |
| View Inventory Org |
| View Inventory |
| View Item |
| Mass Upload Items |
| Upload Items |
| Mass Upload Subinventories |
| Upload Subinventory |
| Multi Action Subinventory |
| Multi Action-Subinventory |
| View Locator |
| Multi Action - Locators |
| Mass Uplaod Locators |
| Upload Locators |
| View Sub Inventory |
| Search UOM |
| Multi Action-UOM |
| Mass Upload UOM |
| Upload UOM |
| PO Multi Action Receipt |
| Multi Action Receipt |
| Mass Upload BOM Header |
| Upload BOM Header |
| Mass Upload BOM Line |
| Upload BOM Line |
| View Resources |
| View Resource |
| Mass Upload BOM Cost Type |
| Upload Cost Type |
| Mass Upload Resource |
| Upload Resources |
| View BOM Material Element |
| View Material Element |
| View Over Head |
| Mass Upload Department |
| Upload Department |
| View Standard Operation |
| View Routing |
| Mass Upload Routing Header |
| Upload Routing Header |
| Mass Upload Routing Line |
| Upload Routing Line |
| Mass Upload Routing Detail |
| Upload Routing Detail |
| View Work Order |
| Mass Upload Work Order |
| Upload Work Order |
| Mass Upload WIP Material Transaction |
| Upload WO Inv Transaction |
| Search WIP Material Transaction |
| Search WO Inv Transaction |
| View Resource Trnx |
| Costing |
| Create & View Item Cost |
| Item Cost |
| View Item Cost |
| Search Item Cost |
| Standard Cost Upate |
| Cost Update |
| Search BOM view |
| Search BOM V |
| Indented BOM |
| Program - Standard Cost Update |
| Prg Cost Update |
| Search All Programs Requests |
| Search Program Requests |
| Start Program |
| Start Main Program |
| Item Cost Rollup |
| Cost Rollup |
| Cost Rollup Program |
| Prg Cost RollUp |
| Check for circular BOM |
| Check Circular BOM |
| Search Item Cost View |
| Search Item Cost V |
| Create & Update Requisition |
| Requisition |
| View Requisition |
| Search Requisition |
| All Programs |
| Program |
| Search WIP Accounting Group |
| Search Accounting Group |
| View Users |
| View User |
| Convert Requisition To Po |
| Convert Requisition |
| Supplier View Search |
| Supplier V Search |
| View Sourcing Rule |
| Search Sourcing Rule |
| Serach Req Header |
| Forecast & Planning |
| Create & Update Forecast |
| View Forecast |
| Search Forecast |
| Create & Update Source List |
| Search FP Source List |
| Min Max Planner |
| Search Min Max Planner |
| Search MinMax Planner |
| Min Max Demand |
| Min Max Planner Suggestions |
| Calculate Min Max Numbers |
| Update Item Min Max Parameters |
| Min Max Planner Work Bench |
| Create Supply - MinMax Program |
| Create Supply - MinMax |
| View Requisition Interface Lines |
| View Requisition Interface |
| Import All Requisition |
| Import Requisition |
| Purchasing Control |
| Material Requirement Planning |
| MRP |
| Master Demand Schedule |
| MDS |
| Search MDS |
| Search MRP |
| Calculate MRP Demand |
| View MRP Demand |
| Copy/Merge/Load MDS |
| Load MDS |
| MRP Planned Orders |
| Planned Orders |
| MRP Work Bench |
| MRP Exceptions |
| Pick Sales Order |
| Sales Order Shipping Control |
| Shipping Control |
| Reports & Analysis |
| RA |
| Onhand By Subinventory |
| Onhand Analysis |
| Purchasing Analysis |
| Item & product Line Analysis |
| Item & Product Line |
| WIP Value Analysis |
| Ship Sales Orders |
| Ship Sales Order |
| TAX Codes & Rates |
| TAX Codes |
| Tax Regions |
| Tax Region |
| Search Blocks |
| Role Access |
| All Extensions |
| Search All Comments |
| Search Comment |
| Review & Update Comments |
| Comments Multi Action |
| Multi Action - Content Type |
| Search All Contents |
| Search Contents |
| Basis Site Information |
| Site Information |
| Price List Header |
| Search Price Lists |
| Search Price List |
| Search Price List Line |
| Profile |
| Search Profile |
| Sales Document Type |
| Search Sales Document Type |
| Search SD Document Type |
| Create & Update Process Flow |
| Search Delivries |
| Sales Deliveries |
| Search URL Alias |
| search.php?class\_name=ar\_transaction\_type |
| Search AR Transaction Type |
| Search AR Transaction Source |
| Purchasing |
| Suppliers |
| Setups |
| AR Transaction Interface |
| Transaction Interface |
| All AR Programs |
| Programs |
| Import Transaction |
| Unpaid Transactions |
| Create & Update Bank |
| Bank |
| Search Banks |
| Generic Organization |
| Bank Account |
| Search Bank Account |
| Search Bank View |
| Search Bank V |
| AR Receipt Source |
| Search AR Receipt Source |
| Search Receipt Source |
| Search Customer Header |
| Bank Account View |
| Inventory Setup |
| ABC Valuation |
| Inventory ABC Valuation |
| Search ABC Valuation |
| Inventory Programs |
| New ABC Valuation |
| ABC Valuation Result |
| Valuation Result |
| MRP View |
| MRP Demand View |
| ABC Assignment |
| Search ABC Assignment |
| Inventory Count |
| Count Entries - Cycle Count & Physical Inventort |
| Count Entries |
| Search Count Schedule |
| Search Count Entries |
| Approve Count Entries |
| Inter Org Transfer |
| Search Inter Org Transfer |
| GL Setup |
| Currency Conversion |
| View Currency Conversion |
| Search Currency Conversion |
| Purchaing Setup |
| Human Resource |
| Employee |
| Organization Jobs |
| Job |
| Search Job |
| HR Positions |
| Search Position |
| Position Hierarchy |
| Hierarchy |
| Search Hierarchy |
| Compensation Element |
| Search Compensation Element |
| Search Element |
| Employee Element Entry Assignment |
| Element Entry / Assignment |
| Search Element Entry |
| Search Employee |
| Employee Education |
| Education |
| Experience |
| Termination |
| Employee Salary |
| Payroll Setup |
| Payroll Payment Method |
| Search Payroll Payment Methods |
| HR Payroll |
| Search Payroll |
| Leave Types |
| Search Leave Type |
| Leave Balance |
| Approval Limit |
| Search Approval Limit |
| Approval Object |
| Search Approval Object |
| Approval Limit Assignment |
| Notifications |
| Search Notification |
| Apply Leave Self Service |
| Apply Leave - SS |
| Search Leave |
| Definen Block |
| My Notifications |
| User Leave Blalance |
| Leave Blalance |
| Search All Leave |
| Leave Entitlement |
| Search Leave Entitlement |
| User Position View |
| Blanket Release |
| Document Sequence |
| Approved Supplier List |
| Search ASL |
| ASL Document |
| Search Blanket |
| form.php?class\_name=sys\_hold&mode=9 |
| System Hold |
| Search Hold |
| Release Hold |
| Docs on Hold |
| RFQ |
| RFQ & Quotes |
| Search RFQ |
| User Supplier Association |
| Supplier User |
| Search Supplier User |
| Quote |
| Search Quote |
| Search AP Transactions |
| Search Payments |
| Journal Activity |
| Un Posted Balance |
| Search Serial Number |
| Generate Predefined Serial Number |
| Generate Serial Number |
| Serial Transactions |
| BOM |
| BOM Programs |
| Search Routing Header |
| Search Lot Number |
| Lot Transactions |
| Search Forecast Group |
| FP Setup |
| Planning Control |
| Extra Field |
| Search Extra Field |
| Work Order Work Bench |
| WO Work Bench |
| Manual Forecast Consumption |
| Manual Consumption |
| Forecast Line Date v |
| Forecast Over Consumption |
| Favourite |
| Convert To Production |
| Custom report subinventory\_locators - Subinventory Locators |
| Custom report subinventory\_locators |
| Custom report option\_type - option types |
| Custom report option\_type |
| Custom report Onhand - Curret Onhand |
| Custom report Onhand |
| Custom Report - Onhand Inventory Wise |
| Custom Report - Onhand |
| Secondary Field |
| Search Secondary Field |
| Secondary Field Instance |
| Change Control - ECO, MCO and Other Changes requests |
| Change Control |
| Change Order Template |
| CO Template |
| Search Change Order Template |
| Search Template |
| Change Order |
| Search CO |
| Document & Analysis |
| Search Process Flow |
| Minmax Board |
| Programs for Document Administrator |
| Implement Change Order |
| Implement CO |
| RMA Receipt |
| Compensation Element Multi Entry |
| Element Entry Tpl Header |
| Search Element Entry Tpl Header |
| Home |
| Payslip Header |
| Search All Paths |
| Search Payslip |
| HR Programs |
| Generate Payroll Schedule |
| Process Payroll Schedule |
| Process Payroll |
| Payroll Process |
| Search Payroll Process |
| Employee Self Service |
| Self Service |
| Apply Leave |
| User Payslip |
| Payslip |
| Cancel Payroll Process |
| Confirm Payroll Process |
| Barcode Setups |
| Barcode |
| Barcode Label Format Header |
| Label Format |
| Search Label Format Header |
| Search Label Format |
| Printer |
| Search Printer |
| Label Auto Trigger |
| Label Request |
| Search Label Request |
| Static Label |
| Search Static Label |
| Master Data |
| Contact |
| Search Contact |
| Contact Reference |
| Sales Lead |
| Lead |
| Search Lead |
| SD Setup |
| HR Team |
| Search Team |
| Create & View Sales Team |
| Opportunity |
| Search Opportunity |
| Sales Quote Header |
| Sales Quote |
| Search Quotes |
| View Transaction |
| Vew AP Transaction |
| Self-Service Education |
| Employee Experience Self Service |
| Employee Experience |
| Web Contact |
| WOL Transaction |
| Site Search |
| Search WOL Transaction |
| Fixed Asset |
| Asset Book |
| Search Asset Book |
| Search Asset Category |
| Search Depreciation Method |
| Asset |
| Search Asset |
| Asset Book Information |
| Asset Book Info |
| Search Asset Book Info |
| Fa Setups |
| Depreciation Header |
| Depreciation |
| Search Depreciation |
| Fixed Asset Programs |
| Run Depreciation |
| Point Of Sale - POS |
| Point Of Sale |
| POS Transaction |
| Search Point of Sale Transaction |
| Search POS Trnx |
| Upload Value Group Line |
| Search Lines |
| Update Description |
| Geneledger Programs |
| Balance Sheet - Summary |
| Balance Sheet Detailed |
| Income Statement |
| Income Statement - Detailed |
| GL Reports |
| Reports |
| All Account Combinations |
| Balance Sheet - Multi Format Reporting |
| Balance Sheet - MFR |
| Income Statement - Multi Format Report |
| Income Stmt - MFR |
| Trial Balance - General Ledger |
| Trial Balance |
| Terminal |
| Search Terminals |
| Search Terminal |
| Hybrid Point Of Sale Terminal |
| Hybrid POS |
| Setup - POS |
| Inventory Control |
| Location Default |
| Search Location Default |
| Physical Store |
| Store |
| Search Store |
| Sync POS with Inventory |
| Sync POS |
| Barcode List Header |
| Barcode List |
| Search Barcode List |
| Supply Analysis |
| Config BOM |
| Search Config BOM |
| Print Pick List |
| Pick List |
| Asset Maintenance |
| Search Asset Number |
| Search SO Header |
| Sales Control |
| Create & Updatecollections |
| collections |
| Search Collections |
| Group Access |
| Sales Region |
| DB Update |
| Block Information |
| Basic Info |
| Block Content |
| Block Name |
| Block Info |
| Action |
| Block |
| Enabled |
| Show Title |
| Cache Content |
| Category Header |
| Future |
| Parent Name |
| Attachments |
| Notes |
| Other Details |
| Numbers |
| Others |
| Categories |
| Actions |
| Content Type Fields/Columns |
| Main |
| Required |
| enum Values |
| Option List |
| System Path |
| Role Details |
| Class & Access Details |
| Class Access |
| Class/Object Name |
| Maintenance |
| Home Page |
| Put in Maintenance Mode |
| Maintenance Message |
| Basic |
| Messages |
| Site Logo Path |
| Access Denied Message |
| User Details |
| Preference |
| Retype Password |
| Employee Name |
| Identification |
| User Access Details |
| Role Control |
| User Group Assignment |
| User Role Access Id |
| Role Name |
| Group Access Id |
| Group Name |
| User Group Details |
| Group Access Details |
| Organization Access |
| function |
| Finance |
| Payment Lines |
| References |
| Seq |
| Line Id |
| Trnx Id |
| Trnx Number |
| Payment Amount |
| Paid |
| Remaining |
| Ref Key Name |
| Ref Key Value |
| View Ref Doc |
| BU Assignment |
| Address Details |
| Corporate Address Id |
| Supplier Site Details |
| Receiving |
| Site Address |
| Quantity Tolerance |
| Receipt Days Tolerance |
| Supplier Business Unit Association |
| Supplier BU Details |
| Local Addresses |
| Invoice & Payment |
| Ship To Site Id |
| Bill To Site Id |
| AP Transaction Header |
| Payments |
| Transaction Lines & Details |
| Other Info |
| Accounting Details |
| Detail Id |
| Account |
| Is Asset |
| Project Header Id |
| Project Line Id |
| Trnx Header Id |
| Trnx Line Id |
| Cancel Line |
| Un match Only |
| Change Quantity |
| Customer Information |
| Customer Type |
| Customer Site Details |
| Sales |
| New Contact |
| Customer BU Assignment |
| Customer BU Details |
| Accounts |
| Receipt Header |
| Document Print |
| Receipt Lines |
| Cumulative Receipt |
| Reporting |
| Id |
| Street |
| Region Name |
| Receivable Transaction Header |
| Basic-2 |
| Summary |
| Receipts |
| Change Status |
| Trnx Status |
| Detail |
| GL-Amount |
| Journal\_Created? |
| SO Header Id |
| SO Line Id |
| Project Line Idt |
| Receivable Transaction Source |
| Transaction Source Details |
| Transaction Type Details |
| Bar code Label Auto Trigger |
| Label Association |
| Values |
| Default Printer |
| Barcode Label Format |
| Data Object |
| Object/Table Name |
| No Of Copies |
| Static Labels |
| Generate Label |
| Cost Type Header |
| Resource Assignment |
| Overhead Rate |
| Over Head |
| Over Head Details |
| Rate Assignment |
| Resources |
| OSP |
| Equipment |
| Note |
| Resource Cost Id |
| Common Routing |
| WIP |
| Effectivity |
| Data Collection |
| Routing Seq |
| Standard Op |
| Referenced |
| Operation Details |
| Resource Seq |
| Usage |
| Schedule |
| 24 Hours |
| Stnd. Rate |
| Count Point |
| Auto Charge |
| Back flush |
| MTQ |
| ECO Implemented |
| Roll up |
| Cumm. Yield |
| Standard Operation Details |
| Assignment Id |
| BOM Header |
| Common BOM |
| BOM Lines |
| Control |
| Planning |
| In cost Rollup |
| Configured BOM Header |
| BOMLine Id |
| Routing Sequenceg |
| Usage Qty |
| Line Qty |
| Transacted Qty |
| Process Steps |
| Secondary Fields |
| Flow Diagram |
| CO Action |
| Sub Process Name |
| Process Actions |
| Action Id |
| PF Line Id |
| Action Type |
| Change Control Template |
| Template Fields |
| Mandatory Field |
| List Option Type |
| Item Cost Header |
| Fixed Asset Details |
| Tracking Info |
| Assignments |
| Expense |
| Class Controls |
| Natural Accounts |
| Book Name |
| Asset Book Information Details |
| Asset Book Category Association |
| Cost Accounts |
| Depreciation Accounts |
| Cost Ac |
| Clearing Ac |
| CIP Cost Ac |
| CIP Clearing Ac |
| Depreciation Expense |
| Bonus Expense |
| Bonus Reserve |
| Revalue Reserve |
| Unplanned Depreciation |
| Confirm Depreciation |
| Post Depreciation |
| Depreciation Details |
| Rates |
| Calculation |
| Rate Percentage |
| Forecast Header |
| Forecast Lines |
| Bucket |
| Current |
| Total Current |
| Forecast Details |
| Consumption Id |
| Forecasts |
| MDS Header |
| MDS Lines |
| Date |
| Source Header |
| Source Line |
| MRP Planner |
| Planning Control Header |
| Planning Control Details |
| Planning Info |
| Source List Header |
| Source List Lines |
| Financial Calendars |
| Calendar Period Details |
| Basic - View Only |
| Prefix |
| Adjusting Period |
| Chart Of Account |
| Chart of Account Details |
| Qualifiers |
| Display |
| Chart Of Account Code Combinations |
| Field Values |
| CC Id |
| Code Combination |
| Currency Conversions |
| Conversion Details |
| Journal Header |
| Reference Details |
| Rate & Amounts |
| Journal Lines |
| Debit |
| Credit |
| Ledger Dr |
| Ledger Cr |
| Ref Type |
| Ref Value |
| Ledger Header |
| Ledger Options |
| Balancing Segment Values |
| Balance Segment Value |
| Schedule & Discount Lines |
| Discount |
| Schedule Id |
| Date of Month |
| Discount Id |
| GL Periods |
| Accounting Period |
| Current Open Period |
| Next Period |
| PeriodId |
| Cal Name |
| Cal Id |
| Approval Limit Header |
| Approval Limit Lines |
| Lowest Range |
| Highest Range |
| Compensation Element Entry |
| Element Entry Lines |
| Monetary Value |
| Compensation Element Entry Template |
| Details Info |
| Employee Header |
| Personal |
| Employee Details |
| Financial Info |
| Work Experience |
| On Boarding |
| Exit |
| Job History |
| Supervisor |
| Last Salary |
| Projects |
| Salary Component Break Up |
| Employee Termination |
| Requirements |
| job Details & Responsibility |
| Leave Details |
| Current Balance |
| Leave/Year |
| Available Balance |
| Total Leave |
| Leave/Period |
| Leave Application |
| Approver |
| Date Details |
| Bank Details |
| Generate Schedule |
| Line Details |
| Schedules |
| Employee Pay Slip |
| Salary Details |
| Position Header |
| Team Lead |
| Team Members |
| Member Name |
| ABC Assignment Header |
| Assign Items |
| Sequence Number |
| % of Items |
| % of Value |
| View & Update Items |
| Item ABC Class |
| Master Item Id |
| Valuation Details |
| Scope |
| Count Header |
| Variance Limit/Approval |
| Count Frequence |
| Count Id |
| StatusStatus |
| Code On Count |
| Count Entry Header |
| Line Defaults |
| Inventory Count Name |
| Adjustments |
| Count By |
| Adjustment Ac |
| System Quantity |
| Counted Quantity |
| Adjusted Quantity |
| Adjustment Amount |
| Inter-Org Transfer Header |
| Header Id |
| Inter-Org Transfer Lines |
| General Info |
| Transfer |
| Lot Serial |
| From SubInv |
| To SubInv |
| Ref Name |
| Add Lot Numbers |
| Add Serial Numbers |
| Inventory Transaction |
| Lot & Serial |
| Transaction Id |
| Kit Item |
| Kit Config |
| Config Id |
| Doc. Number |
| Doc. Id |
| Ref Doc |
| WO BOM Line Id |
| Journal Header Id |
| Inv Assignment |
| Revisions |
| ECO |
| Eff. Start Date |
| Item/Template |
| Manufacturing |
| Financial |
| Secondary |
| Lead Time Information |
| Lot Information |
| Serial Information |
| Measurement Information |
| Rule Information |
| Cost Information |
| Order Modifiers |
| Time Fences |
| Min Max Planning |
| Safety Stock |
| Item Transaction Location Default |
| Location Defaults |
| Item-Location |
| Item |
| Storage Locator |
| Dimensions |
| Capacity |
| Transactions |
| Relations |
| From Sub Inventory |
| Transaction Details |
| From SubInv Id |
| From Locator Id |
| To SubInv Id |
| To Locator Id |
| Receipt Header Id |
| PO Info |
| Receipt |
| Line # |
| PO # |
| PO Line # |
| Shipment # |
| Shipment Qty |
| Received Qty |
| New Received Qty |
| Supplier # |
| Site Id |
| Site # |
| Site |
| RMA Receipt Header |
| RMA Info |
| Sales Order # |
| SO Line # |
| New Received Quantity |
| Serial Number Details |
| Subinventory Details |
| Unit Of Measure |
| UOM Details |
| Relationship |
| Primary UOM |
| Bank Names |
| Transaction |
| Other |
| Prices |
| Restrictions |
| Regime |
| Jurisdiction |
| In or Out |
| Dr or Cr |
| Region Calculation |
| Ad hoc Rate |
| Exemption |
| Printed Name |
| Offset Tax |
| Address Header |
| BO Details |
| Type of Business Org |
| Enterprise Name |
| Enterprise Header |
| Inventory Org Header |
| Item Attribute |
| Sourcing |
| Costing Details |
| Legal Org Header |
| Legal Org Details |
| Ledger Details |
| Organization |
| Contacts |
| Web-site |
| Associate Contact |
| Supplier Site |
| MPN |
| Documents |
| Min Order Qty |
| Lot Multiplier |
| ASL Basic Info |
| ASL Line Id |
| ASL Documents |
| Detail Data |
| Delivery |
| Shipment Id |
| Ship To Location |
| Charge Ac |
| Accrual Ac |
| Budget Ac |
| PPV Ac |
| Received |
| Accepted |
| Delivered |
| Invoiced |
| Purchasing Info |
| PO Lines & Shipments |
| Agreement Details |
| Receiving Org |
| Shipments |
| Agreed Quantity |
| Released Quantity |
| Agreed Amount |
| On Hold |
| Hold Details |
| Configured |
| Item Configuration |
| Ref Number |
| Quotation |
| Detailed Description |
| Quote Lines |
| Factors |
| Requirement Id |
| Max Evaluation Points |
| Supplier Value |
| Min Agreement Qty |
| Replenishment LT |
| Blanket Agreement & Releases |
| BPA Line |
| Requisition Header |
| Requisition Lines & Shipments |
| BPA Number |
| Request For Quotation |
| RFQ Lines & Details |
| Sourcing Rule Header |
| Sourcing Lines |
| Allocation % |
| POS Barcode List |
| List Lines |
| Final Amount |
| POS Inventory Control |
| POS Terminal |
| Sales Items |
| Lines |
| Items |
| Hybrid Sales Items |
| Delivery Header |
| SO Info |
| Delivery Line Id |
| SO Id |
| SO |
| Shipped Qty |
| SO Qty Change |
| Line Action |
| Weight UOM |
| Volume UOM |
| Defaults |
| Existing Info |
| Lead Details |
| Primary Sales Person |
| Lead Contact |
| Sales Opportunity |
| Price |
| Dates |
| Shipping Org |
| Order Header Id |
| Order Line Id |
| Defaulting Rules |
| Future Rules |
| Shipping Info |
| Sales Order / RMA Header |
| Copy Document |
| SO / RMA Lines & Shipments |
| Configuration |
| References-2 |
| Schedule Ship / Receipt Date |
| Actual Ship / Receipt Date |
| WO Header Id |
| Config Details |
| Destination Typet |
| Shipped /Received Quantity |
| Sub Inventories |
| Building |
| Floor |
| Wing |
| Extra Fields |
| Extra Field Details |
| Instances |
| No Instances Found |
| Notification |
| Notification Details |
| Reference Doc |
| Option Header |
| Option Code |
| Process Flow Header |
| Process Flow Lines |
| Decision |
| Next Seq On Pass |
| Next Seq If Fail |
| Next Seq On Return |
| Profile Header |
| Profile Values |
| Custom Query |
| Validation |
| Value Group Lines |
| Parent Relationship |
| Is Parent |
| Allow Budgeting |
| Allow Posting |
| Accounting Group Details |
| Actual Accounts |
| Variance Accounts |
| Transfer Info |
| Reference Info |
| Finance Info |
| BOM Seq |
| BOM Id |
| Journal Id |
| WIP Move Transaction |
| Tracking |
| Operation |
| Scrap |
| BOM |
| Quantity Status |
| Sequence |
| Queue |
| Running |
| Rejected |
| Scrapped |
| To Move |
| From Seq |
| To Seq |
| Available Qty |
| From Step |
| To Step |
| Move Qty |
| Issued |
| Applied |
| History |
| BOM & Routing |
| Routing-2 |
| Routing - Data Collection |
| BOM-2 |
| WO Routing Id |
| Resource Details |
| DetailId |
| Required Qty |
| Applied Qty |
| Open Qty |
| Progress |
| WO BOM Id |
| Open |
| Work Order Completion/Return |
| Work Order Details |
| Document Qty |
| Transaction Qty |
| Work Order Less Transaction |
| WOL Transaction Details |
| Line |
| PO |
| PO Line |
| Shipment |
| Supplier |
| Site |
| Sales Order |
| SO Line |
| Task status Details |
| Task Type |
| Task Type Details |
| Inv Item Number |
| Accounting Group |
| Asset Activities |
| Activity Reference |
| Reference2 |
| Activity Item |
| Accounting Class |
| Owning Department |
| View Maintenance Activity |
| Maintenance Schedule |
| Maintenance Schedule Activities |
| Activities |
| Rules |
| Ref Id |
| Activity |
| Interval Multiple |
| Repeat in Cycle |
| Last Date |
| Consolidate |
| Last Service |
| Mainteance WO Material Transaction |
| Meter |
| Meter Details |
| Readings |
| Maintenance Move Transaction |
| BOM (View Only) |
| Calendar Date [For Maintenace Schedule] |
| Schedule Info |
| Sehedule ID |
| Calendar Date |
| Calendar Date Id |
| Maintenance Date |
| Date Rules [For Maintenace Schedule] |
| Date Rules |
| Rule Id |
| Base Interval Days |
| Cycle Interval Days |
| Meter Rules [For Maintenace Schedule] |
| Meter Rules |
| Base Interval |
| Cycle Interval |
| Maintenance Work Order |
| Mainteance WO Resource Transaction |
| Payable Control |
| Control Details |
| Payable Info |
| Payment Process |
| Supplier Master |
| Print Transaction |
| Trnx Account |
| Routing Header |
| This Level Cost ? |
| Cart |
| User Name |
| Current Cart |
| Saved Cart |
| Product |
| Qty |
| Delivery Instruction |
| Sub Total |
| eCommerce Controls |
| Conformation eMail |
| Send Conformation eMail |
| eMail Template |
| Order Details |
| Service Provider Data |
| URLs |
| Logo Image |
| Confirm URL |
| Cancel URL |
| Return URL |
| Images |
| Product Description |
| View Item Details |
| View in Store |
| Meta Title |
| Meta Keywords |
| Meta Description |
| Catalogs |
| Related Products |
| Stores & Sites |
| Reviews |
| Existing Categories |
| New Category |
| Additional Information |
| Retirement Gain/Loss |
| Asset Component |
| Asset component Id |
| Asset Description |
| Component Type |
| Reference1 |
| Asset Retirement |
| Asset Retirement Details |
| Basics |
| Asset Source Lines |
| Asset Source Id |
| Legacy Invoice |
| AP Trnx Line Id |
| Kanban Replenishment Strategy |
| Supply |
| Kanban Cards |
| Card Number |
| Card Type |
| Card Status |
| Supply Status |
| Kanban Size |
| Kanban Planner |
| Journal Interface Details |
| Change Request |
| Request Details |
| Change Plan |
| Review Info |
| Activity Details |
| Service Business Process |
| Business Process Details |
| Service Activities |
| Service Activity |
| Billing Details |
| Service Activity Lines |
| Header Type |
| Service Contract |
| Contract Lines |
| Renewal |
| Contract Details |
| Duration UOM |
| Duration |
| Termination Date |
| Counter |
| Event |
| Service Request |
| Problem Details |
| Assignment |
| Resolution |
| Closure |
| Repair Details |
| Service Type Lines |
| Billing Type |
| Membership Application |
| Basic - 2 |
| Membership Plan |
| Compulsory |
| Membership |
| Additional |
| Additional Plan |
| Edit Membership Plan |
| DOB |
| Vehcile No |
| Vehcile Reg |
| Tax Expiry Date |
| Vehcile Details |
| Support Request |
| Service Order |
| Service Person |
| Add To Order |
| Logistics |
| Logistics-2 |
| Estimates |
| Estimates-2 |
| Repair WO |
| Actuals-1 |
| Actuals-2 |
| Seq# |
| Inv Org |
| Logistic Action |
| View Details |
| Estimate Id |
| Billing Source |
| Billing Category |
| Actuals Id |
| Actual Id |
| HR Attendance |
| Punch In |
| Punch In Note |
| Punch Out |
| Punch Out Note |
| HR Control |
| Expense Claim Supplier Site |
| Compensation History |
| Element History Lines |
| Expense Claim |
| Expense Lines |
| Per Diem & Mileage |
| Expense Type |
| Purpose |
| Exchange |
| Vendor |
| Vendor Details |
| Locaion |
| Daily Rate |
| Mileage UOM |
| Distance |
| Mileage Rate |
| Receipt Missing |
| Expense Claim - Self Service |
| Expense Claim Template |
| Expense Template Lines |
| Expense Items |
| Expense Item |
| GL Account |
| Prj Expenditure Type |
| Policy |
| HR Grade |
| Alt Name |
| Alt Description |
| Basics-2 |
| HR Locations |
| Location Details |
| Print |
| Per Diem Rate |
| Timesheet Entry |
| Timesheet Lines |
| Project & Activities |
| Project |
| Task |
| HR timesheet\_period |
| Timesheet Period |
| Max Work Hour |
| Max Billable Hour |
| HR Timesheet Period |
| Inter-Org Receipt |
| Inter Org Order |
| Order |
| Order Line |
| Catalog |
| Image |
| Service |
| Item Relationships |
| Relationship Type |
| Relationship Details |
| From Item |
| To Item |
| Planned |
| Move Order Header |
| Move Order Lines |
| Purchasing Transaction - Receipt/Return |
| Quality Details |
| Onhand Reservation |
| Demand & Supply |
| Demand |
| Reservation Id |
| Demand Qty |
| SO Line |
| Demand Comment |
| Ref Key |
| Supply Comment |
| Serial |
| Lot |
| Res. Onhand |
| Key Name |
| Key Value |
| Equals |
| Operator |
| Relation Value |
| Price Break |
| Price Details |
| Print Requisition |
| Project Agreements |
| Funding Details |
| Allocation Date |
| Budget Entry Method |
| Cost & Revenue |
| Controls |
| Project Budget |
| Budget Lines |
| Amounts |
| Cost Qty |
| Raw Amount |
| Burden |
| Rev Qty |
| Rev Amount |
| Project Budget Revision |
| Budget Revision Lines |
| Burden Cost Base |
| Burden Cost Code |
| Burden Expenditure |
| Burden List |
| Cost Code |
| BU |
| Multiplier |
| Burden Structure |
| Burden Structure Details |
| Expenditure Type |
| Cost Base |
| Project Category |
| Category Values |
| Catalog Value |
| Catalog Values |
| Name & Values |
| Value Id |
| Project Default Accounts |
| Default Accounts |
| Project Event |
| Event Lines |
| Line No |
| Event Type |
| Billing Amount |
| Revenue Amount |
| Is Billed ? |
| Revenue Distributed ? |
| Reference Name |
| Reference Value |
| Project Expenditure |
| Expenditure Lines |
| Finance-2 |
| Debit Account |
| Credit Account |
| Burden Amount |
| Burden Details |
| Journal Interface Id |
| Revene Calculated |
| Cost Rates |
| Project Invoice |
| Invoice Lines |
| invoice Category |
| invoice Source |
| Trasnfer Date |
| Reject Reason |
| Reference Key |
| Project Milestone |
| Project Info |
| Milestone Status |
| Task Id |
| Invoice Amount |
| Sign-Off |
| Non-Labor Resource |
| Org Cost Values |
| Project Completion Status |
| Task Completion Status |
| Completion |
| Project & Templates |
| Project Manager |
| Tasks |
| Tasks-2 |
| Members |
| Add Child |
| Parent |
| Task Seq |
| Level Weight |
| Allow Charges |
| Capitalizable |
| Milestone ? |
| CIP Asset |
| Member Id |
| Control Id |
| Expenditure Category |
| Chargeable |
| Billable |
| Budget |
| Billing |
| Invoice Rules |
| Project Type Details |
| Classifications |
| Billing Processes |
| Billing Id |
| Extension |
| Markup |
| Markup % |
| Resource Class |
| Rate Schedule |
| Rate Schedule Details |
| Non Labor |
| Resource List |
| Resources-2 |
| Revenue Category |
| Project Revenue |
| Revenue Lines |
| Revenue Source |
| Transferred |
| Project Role |
| Control Options |
| Project Work Type |
| Work Type Details |
| Collection Elements |
| Specification Limits |
| Element Type Details |
| Condition |
| Comparison |
| Value From |
| Value To |
| Spec Value |
| Collection Plan |
| Collection Plan Elements |
| Element |
| Prompt |
| Mandatory |
| Readonly |
| Displayed |
| Information Only |
| Default |
| Collection Plan Assignment |
| Transaction Triggers |
| Trigger Name |
| From |
| To |
| Quality Results |
| Quality Element Values |
| Secondary Field For Objects |
| Specification |
| Specification Lines |
| Targets |
| uom\_id |
| User Low |
| User High |
| Spec Low |
| Spec High |
| Reasonable Low |
| Reasonable High |
| user\_target\_value |
| specification\_target\_value |
| reasonable\_target\_value |
| Print Delivery |
| Site Number |
| No business organization found. Please enter a business org name in the quote |
| Quote Status Error. You cannot convert quote in the current status to a sales order |
| Catalog Lines |
| Body |
| Message Codes |
| Mapper 2 |
| Activity Path |
| Program Output |
| Report Query |
| Email Address |
| Entered Parameters |
| RFID Interface |
| Primary Image |
| Bills Of Material |
| Cost Management |
| WIP & MES |
| eCommerce |
| Global Setup |
| Rating Values Header |
| Home Page : |
| Hidden Texts |
| Analytics Code |
| Social Log In |
| Subscription Details |
| Theme List |
| User Dashboard |
| Navigation |
| Quick Info |
| Open PO |
| Sales Funnel |
| WIP Value |
| Supplier Liability |
| Customer Balance |
| Association |
| Profile Picture |
| Addresses |
| Existing Addresses |
| Add New Address |
| Web eMail |
| You can not delete content\_id.\n. Content\_id is auto removed on deleting content type. |
| Two different passwords entered.\nRe-enter passwords |
| System will remove all data & drop all the tables in this module! |
| Uninstall is disabled due to security reasons |
| You can only uninstall a module that is installed but disabled! |
| You cant remove first field\nRemove table if required |
| You cant remove first table name |
| Sum of detail quantity should be same as sum of line quantity\nChange detail quanityt if required |
| Select BU First! |
| settings.json\_url |
| can not save data as no of serial numbers doesnt match quantity |
| Item is not serial controlled.\nNo serial informatio will be saved in database |
| value |
| readonly field |
| No period avaibale to open |
| You cannot remove the last filter element\nClick on Done to close the filter form |
| No Subject Entered. Subject is required! |
| Read Only Field |
| Sum of line amounts + totalAmount + is more than header amount + header\_amount + \n Re-enter Header Amount! |
| Entered amount is more than remaining amount + \n Re-enter the amount! |
| No Data Found |
| numberOfCheckedBoxes + |
| Upload Completed\nCheck output/errors section for details |
| can not save data as no of serial numbers doesnt match quantity \nNo of serial numbers entered : + noOfSerials + \nNo of units : + qty |
| can not save data as no of lot quantities doesnt match line quantity |
| formUrl |
| viewId |
| filterData |
| Readonly Field! |
| You are not allowed to select a new transaction\nCancell or Viod the payment if required |
| No Transaction Header ID/nEnter or Save The Header Details |
| You can not chage the template for this change order. |
| You cant directly entered FROZEN cost.\nEnter pending cost and then run standard cost update |
| Cant save data as sum of line units is not same as header unit : + header\_units + & sum of line units is : + sum\_total\_line\_units |
| Wrong sequence number |
| Invalid Percentage - Value should be <= 100 |
| Wrong percentage |
| Invalid Value |
| Invalid Data |
| You can only search count entries in pending approval status. |
| No interorg\_transfer Header ID/nEnter or Save The Header Details |
| Entered quantity is more than open quantity! |
| No Serial Number Found!\nCheck the subinventory, locator and item number |
| Enter the transaction type |
| No lot Number Found!\nCheck the subinventory, locator and item number |
| No from subinventory |
| Item is not defined in the organization.Select a differnt organization |
| No Receipt Header ID/nEnter or Save The Header Details |
| Please update your terminal number! |
| Selected delivery is assigned to a differnt delivery number |
| You cant ship more than picked quantity |
| No Line Selected For Shipment\nRemove/Reverse the required lines and the select the shipment action again |
| You can only search lines which are not picked |
| Available Onhand is less than line quantity |
| All line quantities are in picked status! |
| No BOM found for the work order# + $ |
| Entered quantity is more than available quantity |
| Block Loading Failed |
| Block Delete Failed |
| Block Update Failed |
| org name loading failed |
| Column delete failed |
| Content type drop failed |
| Category reomval failed |
| table field loading failed |
| Form loading failed! |
| Comment content loading failed |
| delete failed \n |
| Comment update failed |
| File delete failed |
| Attachment loading failed |
| Supplier Site Loading failed |
| Customer Loading failed |
| Locator name loading failed |
| Accounting Group Loading Failed!!! |
| Search Failed |
| Past date is not allowed |
| save failed \n |
| Number of Lines are selected\nYou can save only one line at a time! |
| Template update failed |
| Cost Element Not Found! |
| Select the Organization or Query by item\_id |
| First save header or select an Option Type |