

# BUSINESS CENTRAL FIELDS ENTITY FOR VENDOR AND CUSTOMER

## Customer Fields

S/N	FIELD NAME	DATA TYPE	CONSTRAINT
1	No.	Code[20]	
2	Name	Text[100]	
3	Balance (LYC)	Decimal	
4	Balance Due (LYC)	Decimal	
5	Credit Limit (LYC)	Decimal	
6	Last Date Modified	Date	
7	Privacy Blocked	Boolean	
8	Address	Text[100]	
9	Country/Region	Code[10]	
10	City	Text[30]	
11	Phone No.	Text[30]	
12	Email	Text[80]	
13	Home Page	Text[80]	
14	Contact	Text[100]	
15	Gen. Bus. Posting Group	Code[20]	
16	VAT Bus. Posting Group	Code[20]	
17	Customer Posting Group	Code[20]	
18	Customer Price Group	Code[20]	
19	VAT Registration No.	Text[20]	
20	Payment Term Code	Code[20]	
21	Payment Method Code	Code[10]	

## Vendor Fields

S/N	FIELD NAME	DATA TYPE	CONSTRAINT
1	No.	Code[20]	
2	Name	Text[100]	
3	Balance (LYC)	Decimal	
4	Balance Due (LYC)	Decimal	
5	Credit Limit (LYC)	Decimal	
6	Last Date Modified	Date	
7	Privacy Blocked	Boolean	
8	Address	Text[100]	
9	Country/Region	Code[10]	
10	City	Text[30]	

11	Phone No.	Text[30]	
12	Email	Text[80]	
13	Home Page	Text[80]	
14	Contact	Text[100]	
15	Gen. Bus. Posting Group	Code[20]	
16	VAT Bus. Posting Group	Code[20]	
17	Vendor Posting Group	Code[20]	
18	Registration Number	Text[50]	
19	Payment Term Code	Code[20]	
20	Payment Method Code	Code[10]	