

WARRANTYVIEW

A View of the Contract table

View

Main object

psdi.app.contract.warranty.WarrantyViewSet

Autoselect view

Viewwhere:

contracttype in (select value from synonymdomain where domainid = 'CONTRACTTYPE' and maxvalue in ('WARRANTY','SERVICE')):
undefined

LOGICAL RELATIONSHIPS

WARRANTYVIEW FOREIGN KEYS

Object(Parent Keys)	Target Object(Target Keys)	Rel Number	Description
<u>COMPANIES</u> (ORGID, COMPANY)	<u>WARRANTYVIEW</u> (ORGID, VENDOR)	1 to many	Company on Warranty Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>WARRANTYVIEW</u> (CONTRACTNUM, MASTERREVNUM, ORGID)	1 to many	Master Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>WARRANTYVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CURRENCY</u> (CURRENCYCODE)	<u>WARRANTYVIEW</u> (CURRENCYCODE)	1 to many	Record Currency
<u>LANGUAGE</u> (MAXLANGCODE)	<u>WARRANTYVIEW</u> (LANGCODE)	1 to many	Language for the record
<u>ORGANIZATION</u> (ORGID)	<u>WARRANTYVIEW</u> (ORGID)	1 to many	Organization for the record
<u>PERSON</u> (PERSONID)	<u>WARRANTYVIEW</u> (CHANGEBY)	1 to many	Person who last changed the record.
<u>PERSON</u> (PERSONID)	<u>WARRANTYVIEW</u> (PURCHASEAGENT)	1 to many	Purchase Agent

Columns

View Column Name	Table Name	Table Column Name	Modifier	Title	Remarks	Sa
CONTRACTNUM	<u>CONTRACT</u>	CONTRACTNUM	Required	Contract	Unique ID number for the current warranty contract.	CONTRACTNU
DESCRIPTION	<u>CONTRACT</u>	DESCRIPTION		Description	Description of the current warranty contract.	DESCRIPTION
MASTERNUM	<u>CONTRACT</u>	MASTERNUM		Master Contract	The unique identification number of a Master Contract from which this contract was created.	MASTERNUM
VENDORREFNUM	<u>CONTRACT</u>	VENDORREFNUM		Vendor Reference #	A unique identification code issued to a vendor.	VENDORREFN
CONTRACTTYPE	<u>CONTRACT</u>	CONTRACTTYPE	Required	Type	Indicator of the current contract type.	CONTRACTTY

View Column Name	Table Name	Table Column Name	Modifier	Title	Remarks	Sa
REVISIONNUM	<u>CONTRACT</u>	REVISIONNUM	Required	Revision	Revision number of the contract. This number indicates the number of times the contract has been revised. A contract that has been created and not revised will show a number of 0.	REVISIONNUM
PURCHASEAGENT	<u>CONTRACT</u>	PURCHASEAGENT		Buyer	The current buyer, or purchasing agent listed on this contract.	PERSONID
STATUS	<u>CONTRACT</u>	STATUS	Required	Status	Current status of this contract.	STATUS
STATUSDATE	<u>CONTRACT</u>	STATUSDATE		Status Date	Status date.	STATUSDATE
STARTDATE	<u>CONTRACT</u>	STARTDATE		Start Date	The date on which the contract becomes active.	STARTDATE
ENDDATE	<u>CONTRACT</u>	ENDDATE		End Date	Date after which the contract is no longer valid.	ENDDATE
RENEWALDATE	<u>CONTRACT</u>	RENEWALDATE		Renewal Date	Date that the contract can or must be renewed to remain active.	RENEWALDATE
EXTENDABLE	<u>CONTRACT</u>	EXTENDABLE	Required	Extendable	Checking this box indicates the contract is extendable.	EXTENDABLE
AUTOEXTENDPERIOD	<u>CONTRACT</u>	AUTOEXTENDPERIOD		Extension Period	If the contract is extendable, this field indicates the auto extend period in days.	AUTOEXTENDPERIOD
CONDFOREXT	<u>CONTRACT</u>	CONDFOREXT		Condition for Extension	Details any conditions that may exist for an extension.	CONDFOREXT
CUSTTERMALLOWED	<u>CONTRACT</u>	CUSTTERMALLOWED	Required	Customer Termination Allowed	Checking this box indicates that early termination by the customer is allowed.	CUSTTERMALLOWED

View Column Name	Table Name	Table Column Name	Modifier	Title	Remarks	Sa
CUSTNOTIFYPERIOD	<u>CONTRACT</u>	CUSTNOTIFYPERIOD		Customer Notification Period	If early termination by the customer is allowed this is the customer notification period in days.	CUSTNOTIFYP
VENDTERMALLOWED	<u>CONTRACT</u>	VENDTERMALLOWED	Required	Vendor Termination Allowed	Checking this box indicates that early termination is allowed by vendor.	VENDTERMAI
VENDNOTIFYPERIOD	<u>CONTRACT</u>	VENDNOTIFYPERIOD		Vendor Notification Period	If early termination is allowed by vendor, this indicates the notice of termination in days.	VENDNOTIFYI
VENDOR	<u>CONTRACT</u>	VENDOR		Vendor	A unique code indicating the vendor of the current warranty contract.	COMPANY
CONTACT	<u>CONTRACT</u>	CONTACT		Contact	The name of the person employed by the vendor to contact with queries about this contract.	CONTACT
FREIGHTTERMS	<u>CONTRACT</u>	FREIGHTTERMS		Freight Terms	The agreed upon terms related to shipping and receiving associated with this contract.	FREIGHTTERI
PAYMENTTERMS	<u>CONTRACT</u>	PAYMENTTERMS		Payment Terms	The agreed upon terms related to monetary payments associated with this contract.	PAYMENTTER
SHIPVIA	<u>CONTRACT</u>	SHIPVIA		Ship Via	The name of the shipping company to use for transporting items associated with this contract.	SHIPVIA
CUSTOMERNUM	<u>CONTRACT</u>	CUSTOMERNUM		Customer #	The unique number issued by the vendor to identify our company.	CUSTOMERNI

View Column Name	Table Name	Table Column Name	Modifier	Title	Remarks	Sa
FOB	<u>CONTRACT</u>	FOB		FOB Point	The point at which merchandise is on board a vehicle and in transit.	FOB
TOTALCOST	<u>CONTRACT</u>	TOTALCOST		Total Cost	The sum of all the costs on the contract lines on the current warranty contract.	TOTALCOST
CHANGEBY	<u>CONTRACT</u>	CHANGEBY		Changed By	The login name of the person who last changed the contract.	PERSONID
CHANGEDATE	<u>CONTRACT</u>	CHANGEDATE	Required	Changed Date	The date on which the contract was last altered.	CHANGEDATE
HISTORYFLAG	<u>CONTRACT</u>	HISTORYFLAG	Required	History	History flag.	HISTORYFLAG
CURRENCYCODE	<u>CONTRACT</u>	CURRENCYCODE	Required	Currency	Indicates the currency used to satisfy monetary transactions associated with this contract.	CURRENCYCO
EXCHANGERATE	<u>CONTRACT</u>	EXCHANGERATE		Exchange Rate	Exchange rate the time of contract approval.	EXCHANGERA
EXCHANGERATE2	<u>CONTRACT</u>	EXCHANGERATE2		Exchange Rate2	Exchange rate2 at the time of contract approval.	EXCHANGERA
EXCHANGEDATE	<u>CONTRACT</u>	EXCHANGEDATE		ExDate Changed	Date of the exchange rate.	EXCHANGEDA
BUYAHEAD	<u>CONTRACT</u>	BUYAHEAD	Required	Buy Ahead	Is this a buy ahead rate, ie entered directly by the user and not calculated from the list of active exchange rate.	BUYAHEAD
INCLUSIVE1	<u>CONTRACT</u>	INCLUSIVE1	Required	Include Tax 1	Is the PO total inclusive of Tax 1	INCLUSIVE1
INCLUSIVE2	<u>CONTRACT</u>	INCLUSIVE2	Required	Include Tax 2	Is the PO total inclusive of Tax 2.	INCLUSIVE2
INCLUSIVE3	<u>CONTRACT</u>	INCLUSIVE3	Required	Include Tax 3	Is the PO total inclusive of Tax 3.	INCLUSIVE3

View Column Name	Table Name	Table Column Name	Modifier	Title	Remarks	Sa
INCLUSIVE4	<u>CONTRACT</u>	INCLUSIVE4	Required	Include Tax 4	Is the PO total inclusive of Tax 4.	INCLUSIVE4
INCLUSIVE5	<u>CONTRACT</u>	INCLUSIVE5	Required	Include Tax 5	Is the PO total inclusive of Tax 5.	INCLUSIVE5
EXTERNALREFID	<u>CONTRACT</u>	EXTERNALREFID		External Reference ID	External Reference ID.	EXTERNALRE
OWNERSYSID	<u>CONTRACT</u>	OWNERSYSID		Owner System ID	Owner system ID.	OWNERSYSID
SENDERSYSID	<u>CONTRACT</u>	SENDERSYSID		Sender System ID	Column used by ERP-Integration (MEA).	SENDERSYSID
ORGID	<u>CONTRACT</u>	ORGID		Organization	Organization identifier.	ORGID
TOTALBASECOST	<u>CONTRACT</u>	TOTALBASECOST	Required	Total Base Cost	Cost of the entire contract in base currency 1.	TOTALBASECC
DESCRIPTION_LONGDESCRIPTION			Nonpersistent	Details	A detailed description of the current warranty contract.	DESCRIPTION
FREIGHTTERMS_LONGDESCRIPTION			Nonpersistent	Freight Terms Long Description	Freight Terms Long Description	FREIGHTTERM
POREQUIRED	<u>CONTRACT</u>	POREQUIRED	Required	PO Required	Checking this box indicates a PO is required for this contract.	POREQUIRED
PAYMENTSCHED	<u>CONTRACT</u>	PAYMENTSCHED	Required	Payment Schedule	Checking this box indicates there is a payment schedule for this contract.	PAYMENTSCH
HASINSURANCE	<u>CONTRACT</u>	HASINSURANCE	Required	Has Insurance	Does this vendor have a current insurance policy ?	HASINSURAN
INSURANCEEXPDATE	<u>CONTRACT</u>	INSURANCEEXPDATE		Insurance Expiration Date	Expiration date of the vendors insurance policy.	INSURANCEE
CONTRACTID	<u>CONTRACT</u>	CONTRACTID	Required	CONTRACTID	Unique Identifier	CONTRACTID
REVCOMMENTS	<u>CONTRACT</u>	REVCOMMENTS		Revision Comments	Comments associated with the current revision of this contract.	DESCRIPTION
LANGCODE	<u>CONTRACT</u>	LANGCODE	Required	Language Code	Language Column	MAXLANGCOI

View Column Name	Table Name	Table Column Name	Modifier	Title	Remarks	Sa
MASTERREVNUM	<u>CONTRACT</u>	MASTERREVNUM		Master Revision	Revision number of the master contract. This number indicates the number of times the contract has been revised. A contract that has been created and not revised will show a number of 0.	REVISIONNUM
PROCESSCLAIM	<u>CONTRACT</u>	PROCESSCLAIM	Required	Process Claim	Checking this box indicates a claim can be processed against this contract.	
REVCOMMENTS_LONGDESCRIPTION			Nonpersistent	REVCOMMENTS Long description	Long description or detailed comments associated with the current revision of this contract.	
INSPECTIONREQUIRED	<u>CONTRACT</u>	INSPECTIONREQUIRED	Required	Inspection Required	Checking this box indicates that items ordered from this company need to be inspected on receipt.	INSPECTIONR
HASLD	<u>CONTRACT</u>	HASLD	Required	Has Long Description	Boolean flag to indicate if there is any long description for this record	
ADJUSTPERCENT			Nonpersistent	Adjustment %	Use this field to specify the increase or decrease percentage in price for this contract.	
STATUSIFACE			Required Nonpersistent	Has Status Changed	Non persistent boolean field to indicate whether the status has been changed after the stateful object is fetched from the database.	

MAXIMO RELATIONSHIPS**MAXIMO OUTGOING RELATIONSHIPS**

Name	Target	Remarks	Where Clause
VENDOR	<u>COMPANIES</u>	Relationship to the Companies table, used to find all company records for a given contract. (contract.vendor=companies.company)	company=:vendor and orgid=:orgid
CONTRACTCOMMODITY	<u>CONTCOMMODITY</u>	Relationship to the ContCommodity table, used to find all commodities for a given contract. (contcommodity.contractnum = warrantyview.contractnum and contcommodity.revisionnum=warrantyview.revisionnum). The resulting set will contain zero or more objects.	contractnum=:contractnum & revisionnum=:revisionnum and orgid=:orgid
COMM_CONTGRP	<u>CONTCOMMODITY</u>	Relationship to the ContCommodity table used to find all commodities that dont have a parent. (warrantyview.contractnum = contcommodity.contractnum and warrantyview.revisionnum=contcommodity.revisionnum and warrantyview.orgid=contcommodity.orgid). The resulting set might contain one or more objects.	contractnum = :contractnum & revisionnum=:revisionnum and orgid = :orgid and commodity (select commodity from contcommodity where parent null)
CONTLINEASSET	<u>CONTLINEASSET</u>	Relationship to the ContLineAsset table, used to find all lines that are related to a particular asset for a given warranty contract. (warrantyasset.contractnum = contlineasset.contractnum and warrantyasset.revisionnum=contlineasset.revisionnum and warrantyasset.orgid=contlineasset.orgid and warrantyasset.assetid=contlineasset.assetid). The resulting set will contain zero or more objects.	contractnum=:contractnum & revisionnum=:revisionnum and orgid=:orgid and assetid=:assetid
CONTRACTASSET	<u>CONTRACTASSET</u>	Relationship to the ContractAsset table, used to find all assets for a given lease contract. (warrantyview.contractnum = contractasset.contractnum and warrantyview.revisionnum=contractasset.revisionnum and warrantyview.orgid=contractasset.orgid). The resulting set will contain zero or more objects.	contractnum=:contractnum & revisionnum=:revisionnum and orgid=:orgid
CONTRACTAUTH	<u>CONTRACTAUTH</u>	Relationship to the ContractAuth table, used to find all ContractAuth records for a given warranty contract. (contractauth.contractnum=warrantyview.contractnum). The resulting set will contain one or more records.	contractnum = :contractnum & revisionnum = :revisionnum and orgid = :orgid
CONTRACTSTATUS	<u>CONTRACTSTATUS</u>	Relationship to the ContractStatus table, used to find all contract statuses for a given contract. (purchview.contractnum=contractstatus.contractnum and warrantyview.orgid=contractstatus.orgid)	contractnum=:contractnum & revisionnum=:revisionnum and orgid=:orgid
CONTRACTTERM	<u>CONTRACTTERM</u>	Relationship to the CONTRACTTERM table, used to find all contract term records for a given contract. (contractterm.contractnum = contract.contractnum). The resulting set will contain zero or more objects.	contractnum = :contractnum & revisionnum = :revisionnum and orgid = :orgid
CONTRACTTYPETERM	<u>CONTRACTTYPETERM</u>	Relationship to the ContractTypeTerm table used to find all ContractTerms for a given Contract Type (contracttypeterm.contracttypeid=warrantyview.contracttype and contracttypeterm.orgid=warrantyview.orgid)	contracttypeid=:contracttype and orgid=:orgid
DOCLINKS	<u>DOCLINKS</u>	Relationship to the DocLinks table, used to find all document records for a given master contract. (doclinks.keytable = WARRANTYVIEW and doclinks.keycolumn = CONTRACTNUM and doclinks.keyvalue = masterview.contractnum\$DOCLINKS.KEYVALUE). The resulting set will contain zero or more objects. Note: The WARRANTYVIEW.CONTRACTNUM field value will be formatted to match the DocLinks.KeyValue data type.	(ownertable='WARRANTYVIEW' and ownerid=:contractid) or (ownertable='COMPANIES' & ownerid = (select companiesid from companies where company=:vendor and orgid=:orgid))
DRILLDOWN	<u>DRILLDOWN</u>	Relationship from the WARRANTYVIEW object to the non-persistent DrillDown table. (No where clause). The resulting set will contain zero objects. This relationship is used when the DrillDown page is launched from a location or asset field.	null
REVISIONINPUT	<u>REVISIONINPUT</u>	Relationship to the non-persistent RevisionInput object. (No where clause). The resulting set will contain zero objects.	null
SCHWARRANTYVIEW	<u>SCHWARRANTYVIEW</u>	Relationship to the SchWarrantyView view, used to find all warranty schedules for a given warranty contract. (warrantyview.contractnum = :schwarrantyview.contractnum and warrantyview.revisionnum = :schwarrantyview.revisionnum and warrantyview.orgid= :schwarrantyview.orgid)	contractnum = :contractnum & revisionnum = :revisionnum and orgid= :orgid

Name	Target	Remarks	Where Clause
CONTRACTSITE	<u>SITE</u>	Relationship to the Site table, used to find all sites that use the same itemset and companyset as the current contract site. The resulting set will contain zero or more objects.	orgid in (select orgid from organization where itemsetid (select itemsetid from organization where orgid=:orgid and companysetid in (select companysetid from organization where orgid=:orgid))
SLA	<u>SLA</u>	Relationship to the SLA table, used to find all slas in a status of active. (sla.status=ACTIVE). The resulting set will contain zero or more objects.	orgid=:orgid and status in (select value from synonymdomain where domainid = 'SLASTATUS' and maxvalue = 'ACTIVE')
SLACONTRACT	<u>SLACONTRACT</u>	Relationship to the SLAContract table, used to find all slacontracts for a given purchase contract. (warrantyview.contractnum = slacontract.contractnum). The resulting set will contain zero or more object.	contractnum=:contractnum
STATUSDESC	<u>SYNONYMDOMAIN</u>	Relationship to synonymdomain table, used to find description for the status, it will contain one object.	domainid='CONTRACTSTATUS' and value=:status and :&DOMAINFILTER&_STATUS
WARRANTYASSET	<u>WARRANTYASSET</u>	Relationship to the WarrantyAsset table, used to find the WarrantyAsset records for a given Warranty Contract. (warrantyview.contractnum=warrantyasset.contractnum and warrantyview.revisionnum=warrantyasset.revisionnum and warrantyview.orgid=warrantyasset.orgid). The resulting set will contain zero or more objects.	contractnum=:contractnum and revisionnum=:revisionnum and orgid=:orgid
VIEWREVIEWHIST	<u>WARRANTYVIEW</u>	Relationship to the WarrantyView table used to find all WarrantyView for a given Warranty Contract.	contractnum=:contractnum and orgid=:orgid
WARRANTYVIEWLINE	<u>WARRANTYVIEWLINE</u>	Relationship to the WarrantyViewLine table, used to find WarrantyView line records for a given contract. (warrantyviewline.contractnum = contract.contractnum and warrantyviewline.revisionnum = contract.revisionnum and warrantyviewline.orgid = contract.orgid). The resulting set will contain zero or one object.	contractnum = :contractnum and revisionnum = :revisionnum and orgid = :orgid
REVISIONLINE	<u>WARRANTYVIEWLINE</u>	Relationship to the WarrantyViewLine table used to find all ContractLines for a given Warranty Contract.	contractnum=:contractnum and revisionnum in (:revisionnum (select max(revisionnum) from contractline where contractnum=:contractnum and revisionnum < :revisionnum) and contractlinenum in (select contractlinenum from contractline where contractnum=:contractnum and revstatus in (select value from synonymdomain where domainid='REVSTATUS' and maxvalue in ('ADDED','CHANGED')) and revisionnum = :revisionnum)
WARRVIEWCHGSTAT	<u>WARRVIEWCHGSTAT</u>	Relationship to the non-persistent WarrViewChangeStatus object. (No where clause). The resulting set will contain zero objects. Note: This relationship is used only for the Change Status action page to change the status of a given warranty contract.	null

MAXIMO INCOMING RELATIONSHIPS

Name	Source	Remarks	Where Clause	Cardinality
VIEWREVIEWHIST	<u>WARRANTYVIEW</u>	Relationship to the WarrantyView table used to find all WarrantyView for a given Warranty Contract.	contractnum=:contractnum and orgid=:orgid	UNDEFINED