

# CONTRACT

## Contract Table

### Table

#### Main object

psdi.app.contract.ContractSet

UniqueID: CONTRACTID

Primary key: CONTRACTNUM + REVISIONNUM + ORGID

## LOGICAL RELATIONSHIPS

### FOREIGN KEYS INTO CONTRACT

Object(Parent Keys)	Target Object(Target Keys)	Rel Number	Description
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>AMCREW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONASSETMETER</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTCOMMODITY</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTLINEASSET</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTLINEMETER</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTASSET</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTAUTH</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTLEASE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTLINE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTMASTER</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTPURCH</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTSTATUS</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Status History
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTSWLIC</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CONTRACTTERM</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>CRAFTRATE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>INVOICE</u> (CONTRACTREFNUM, CONTRACTREFREV, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>INVOICELINE</u> (CONTRACTREFNUM, CONTRACTREFREV, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>LABORVIEW</u> (CONTRACTNUM, MASTERREVNUM, ORGID)	1 to many	Master Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>LABORVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>LABTRANS</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>LEASEVIEW</u> (CONTRACTNUM, MASTERREVNUM, ORGID)	1 to many	Master Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>LEASEVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>LEASEVIEWLINE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>MASTERVUEW</u> (CONTRACTNUM, MASTERREVNUM, ORGID)	1 to many	Master Contract

Object(Parent Keys)	Target Object(Target Keys)	Rel Number	Description
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>MASTerview</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Sub-contracts
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>MRLINE</u> (CONTRACTREFNUM, CONTRACTREFREV, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>NAMEDUSERS</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>PO</u> (CONTRACTREFNUM, CONTRACTREFREV, ORGID)	1 to many	Contract for PO
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>POLINE</u> (CONTRACTREFNUM, CONTRACTREFREV, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>PR</u> (CONTRACTREFNUM, CONTRACTREFREV, ORGID)	1 to many	Contract convering this PR
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>PRLINE</u> (CONTRACTNUM, CONTRACTREV, ORGID)	1 to many	Contract convering PR Line
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>PRLINE</u> (CONTRACTREFNUM, CONTRACTREFREV, ORGID)	1 to many	Contract convering PR Line
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>PURCHVIEW</u> (CONTRACTNUM, MASTERREVNUM, ORGID)	1 to many	Master Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>PURCHVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>REQLINE</u> (CONTRACTNUM, CONTRACTREV, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SCHEDULE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SCHEDULELINE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SCHLEASEVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SCHPURCHVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SCHWARRANTYVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SFWLINE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SFWVIEW</u> (CONTRACTNUM, MASTERREVNUM, ORGID)	1 to many	Master Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SFWVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SFWVIEWLINE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>SKDEXTRACAPCREWVIEW</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Extra Capacity Crew Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>WARRANTYASSET</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>WARRANTYLINE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	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>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>WARRANTYVIEWLINE</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Contract
<u>CONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	<u>WOCONTRACT</u> (CONTRACTNUM, REVISIONNUM, ORGID)	1 to many	Link Work Order and Contract

**CONTRACT FOREIGN KEYS**

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

**COLUMNS**

Attribute	Modifier	Title	Remarks	SameAsAttrib	SameAsObject
CONTRACTNUM	Required	Contract	The unique identification number of an associated contract on a Master Contract.		
DESCRIPTION		Description	Description of the current contract.	DESCRIPTION	<u>PR</u>
MASTERNUM		Master Contract	Master Contract Number.		
VENDORREFNUM		Vendor Reference	Vendor reference number.		
CONTRACTTYPE		Contract Type	Indicator of the current contract type.		
REVISIONNUM	Required	Revision	Revision number of the associated contract. This number indicates the number of times the associated contract has been revised. An associated contract that has been created and not revised will show a number of 0.		
PURCHASEAGENT		Buyer	Buyer	PERSONID	<u>PERSON</u>
STATUS	Required	Status	Current status of this contract.		
STATUSDATE		Status Date	Status date.		
STARTDATE		Start Date	Date when a PO becomes an active contract.		
ENDDATE		End Date	Date after which the contract is no longer valid.		
RENEWALDATE		Renewal Date	Date that the contract can be renewed.		
EXTENDABLE	Required	Extendable	Is the contract extendable.		
AUTOEXTENDPERIOD		Automatically Extend Period	Auto extend period in days.		
CONDFOREXT		Condition for Extension	Condition for extension.		
CUSTTERMALLOWED	Required	Customer Termination Allowed	Checking this box indicates that early termination by the customer is allowed.		
CUSTNOTIFYPERIOD		Customer Notify Period	Customer notification period in days.		
VENDTERMALLOWED	Required	Vendor Term Allowed	Early termination allowed by vendor.		
VENDNOTIFYPERIOD		Vendor Notify Period	If early termination is allowed by vendor, this indicates the notice of termination in days.		
VENDOR		Vendor	Vendor code	COMPANY	<u>COMPANIES</u>
CONTACT		Contact	Vendor contact name.	CONTACT	<u>COMPANIES</u>
FREIGHTTERMS		Freight Terms	Freight Terms.	FREIGHTTERMS	<u>COMPANIES</u>
PAYMENTTERMS		Payment Terms	Payment terms.	PAYMENTTERMS	<u>COMPANIES</u>
SHIPVIA		Ship Via	Ship via.	SHIPVIA	<u>COMPANIES</u>
CUSTOMERNUM		Customer #	Vendors Number Identifying Our Company.	CUSTOMERNUM	<u>COMPANIES</u>
FOB		Freight on Board	Freight on board.	FOB	<u>COMPANIES</u>

Attribute	Modifier	Title	Remarks	SameAsAttrib	SameAsObject
TOTALCOST		Total Cost	The sum of all the costs on the contract lines added together of the current associated contract.	TOTALCOST	<u>PO</u>
CHANGEBY		Changed By	Last Modified By.	PERSONID	<u>PERSON</u>
CHANGEDATE	Required	Changed Date	Last modified date.		
HISTORYFLAG	Required	History	History flag.		
CURRENCYCODE	Required	Currency	Currency code the Contract is in.	CURRENCYCODE	<u>CURRENCY</u>
EXCHANGERATE		Exchange Rate	Exchange rate the time of contract approval.	EXCHANGERATE	<u>EXCHANGE</u>
EXCHANGERATE2		Exchange Rate2	Exchange rate2 at the time of contract approval.	EXCHANGERATE	<u>EXCHANGE</u>
EXCHANGEDATE		ExDate Changed	Date of the exchange rate.		
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.		
INCLUSIVE1	Required	Include Tax 1	Is the PO total inclusive of Tax 1		
INCLUSIVE2	Required	Include Tax 2	Is the PO total inclusive of Tax 2.		
INCLUSIVE3	Required	Include Tax 3	Is the PO total inclusive of Tax 3.		
INCLUSIVE4	Required	Include Tax 4	Is the PO total inclusive of Tax 4.		
INCLUSIVE5	Required	Include Tax 5	Is the PO total inclusive of Tax 5.		
EXTERNALREFID		External Reference ID	External Reference ID.		
OWNERSYSID		Owner System ID	Owner system ID.		
SENDERSYSID		Sender System ID	Column used by ERP-Integration (MEA).		
ORGID		Organization	Organization identifier.	ORGID	<u>ORGANIZATION</u>
TOTALBASECOST	Required	Total Base Cost	Cost of the entire contract in base currency 1.		
DESCRIPTION_LONGDESCRIPTION	Nonperistent	Details	Description Long Description		
FREIGHTTERMS_LONGDESCRIPTION	Nonperistent	Freight Terms Long Description	Freight Terms Long Description		
POREQUIRED	Required	PO Required	Will a PO be required for this contract?		
PAYMENTSCHED	Required	Payment Schedule	Is there a payment schedule for this contract?		
HASINSURANCE	Required	Has Insurance	Does this vendor have a current insurance policy ?		
INSURANCEEXPDATE		Insurance Expiration Date	Expiration date of the vendors insurance policy.		
CONTRACTID	Required	CONTRACTID	Unique Identifier		
REVCOMMENTS		Revision Comments	Revision Comments.	DESCRIPTION	<u>PR</u>
LANGCODE	Required	Language Code	Language Column	MAXLANGCODE	<u>LANGUAGE</u>
MASTERREVNUM		Master Revision	Master Contract Revision Number	REVISIONNUM	<u>CONTRACT</u>
PROCESSCLAIM	Required	PROCESS CLAIM	Can a claim be processed against this contract		

Attribute	Modifier	Title	Remarks	SameAsAttrib	SameAsObject
INSPECTIONREQUIRED	Required	Inspection Required	Whether items ordered from this company need to be inspected on receipt.	INSPECTIONREQUIRED	<u>COMPANIES</u>
HASLD	Required	Has Long Description	Boolean flag to indicate if there is any long description for this record		
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
AUTHDEFAULT	<u>CONTRACTAUTH</u>	Relationship to the Contract table, used to find a contract record for a given contract r (contract.contractnum=contractauth.contractnum and contract.revisionnum=contract and contractauth.isdefault=:yes and contract.orgid=contractauth.orgid). The resulting or one record.
CONTRACTAUTH	<u>CONTRACTAUTH</u>	Relationship to the ContractAuth table used to find all ContractAuth for a given Contr
CONTRACTLINE	<u>CONTRACTLINE</u>	Relationship to the ContractLine table, used to find contract line records for a given co (contractline.contractnum = contract.contractnum and contractline.revisionnum = co and contractline.orgid = contract.orgid). The resulting set will contain zero or one obj
CONTRACTTERM	<u>CONTRACTTERM</u>	Relationship to the CONTRACTTERM table, used to find all contract term records for (contractterm.contractnum = contract.contractnum and contractterm.orgid = contrac set will contain zero or more objects.
APPRLABORCONTRACT	<u>LABTRANS</u>	Finds all contracts that are approved for the contract.
LEASEVIEW	<u>LEASEVIEW</u>	Relationship to the LeaseView table, used to find lease view record for a given contrac (leaseview.contractid = contract.contractid and leaseview.orgid = contract.orgid). The contain zero or one object.
MASTERCONTRACT	<u>MASTerview</u>	Relationship to the Master Contract table, used to find the Master records for a given (contract.masternum = masterview.contractnum and master.status=APPR). The resul zero or more objects.
RELEASES	<u>PO</u>	Relationship to the PO table, used to find all release purchase orders for a given purch (po.origcontractid = contract.contractid). The resulting set will contain zero or more c
SFWPROPERTYDEFAULT	<u>PROPERTYDEFAULT</u>	Relationship to the PropertyDefault table, used to find the PropertyDefault records w that of the Contract. (propertydefault.contracttypeid=SFWCONTRACT,ENTERPRISE,OEM,RETAIL,SEL The resulting set will contain zero or more objects.
PROPERTYDEFAULT	<u>PROPERTYDEFAULT</u>	Relationship to the PropertyDefault table, used to find the PropertyDefault records w that of the Contract. (propertydefault.contracttypeid=contract.contracttype). The resu zero or more objects.
PURCHASEPROPERTYDEFAULT	<u>PROPERTYDEFAULT</u>	Relationship to the PropertyDefault table, used to find the PropertyDefault records w that of the Contract. (propertydefault.contracttypeid=PURCHASE). The resulting set more objects.
PURCHVIEW	<u>PURCHVIEW</u>	Relationship to the PurchView table, used to find purch view records for a given contr (purchview.contractid = contract.contractid and purchview.orgid = contract.orgid). TI contain zero or one object.
SFWVIEW	<u>SFWVIEW</u>	Relationship to the SFWView table, used to find SFWview records for a given contract = contract.contractid and sfwview.orgid = contract.orgid). The resulting set will conta

**MAXIMO INCOMING RELATIONSHIPS**

Name	Source	Remarks	Where Clause	Card
AMCREWCONTRACT	<u>AMCREW</u>	Relationship between AMCREW and CONTRACT tables.	contractnum = :contractnum and revisionnum = :revisionnum and orgid = :orgid	null

Name	Source	Remarks	Where Clause	Card
CONTRACT	<u>ASSET</u>	Relationship to the ContractAsset table, used to find a contract records for a given asset. (contractasset.assetnum = asset.assetnum and contractasset.orgid = asset.orgid). The resulting set will contain zero, one or more than one object.	contractnum in (select contractnum from contractasset where assetid=:assetid) or contractnum in (select contractnum from warrantyasset where assetid=:assetid)	MUL
CONTRACTS_ACTIVE	<u>COMPANIES</u>	Relationship to the Contract table, used to find all active contracts for this vendor company. (contract.vendor = companies.company and contract.status not in (select value from synonymdomain where maxvalue in ('APPR', 'PNDREV', 'WSTART') and domainid='CONTRACTSTATUS') and contract.historyflag=false and contract.orgid = companies.orgid) This relationship will find zero or more objects.	vendor = :company and status in (select value from synonymdomain where maxvalue in ('APPR', 'PNDREV', 'WSTART') and domainid='CONTRACTSTATUS') and historyflag=:no and orgid = :orgid	UNDI
VENDOR	<u>COMPANIES</u>	Relationship to the Contract table, used to find a contract record for a given company (contract.vendor = companies.company and contract.orgid = companies.orgid). The resulting set will contain zero, one or more than one object.	vendor = :company and orgid = :orgid	UNDI
CONTRACT	<u>CONTCOMMODITY</u>	Relationship to the CONTRACT table, used to find the contract records. The resulting set will contain one object.	contractnum=:contractnum and revisionnum=:revisionnum and orgid=:orgid	UNDI
CONTRACT	<u>CONTRACTASSET</u>	Relationship to the Contract table, used to find a contract record for a given contract asset. (contract.contractnum = contractasset.contractnum and contract.revisionnum = contractasset.revisionnum and contract.orgid = contractasset.orgid). The resulting set will contain one object.	contractnum = :contractnum and revisionnum = :revisionnum and orgid = :orgid	UNDI
CONTRACT	<u>CONTRACTAUTH</u>	Relationship to the Contract table, used to find a contract record for a given contract number (contract.contractnum=contractauth.contractnum and contract.revisionnum=contractauth.revisionnum and contract.orgid=contractauth.orgid). The resulting set will contain zero or one object.	contractnum=:contractnum and revisionnum=:revisionnum and orgid=:orgid	UNDI
CONTRACT	<u>CONTRACTLINE</u>	Relationship to the Contract table, used to find a contract record to which a contract line belongs to. (contract.contractnum = contractline.contractnum and contract.revisionnum = contractline.revisionnum and contract.orgid = contractline.orgid). The resulting set will contain one object.	contractnum = :contractnum and revisionnum = :revisionnum and orgid = :orgid	UNDI
CONTRACT	<u>CRAFTRATE</u>	Relationship to the Contract table on contractnum. (contract.contractnum = crafrate.contractnum and contract.orgid=crafrate.orgid.) This will return o or more objects	contractnum=:contractnum and orgid=:orgid	UNDI
CONTRACTREV	<u>CRAFTRATE</u>	Relationship to the contract table to get a given revision	contractnum=:contractnum and revisionnum=:revisionnum and orgid=:orgid	UNDI
CONTRACTREF	<u>INVOICE</u>	Relationship to the Contract table, used to find a contract record for a given invoice (contract.contractid = invoice.contractrefid and contract.orgid = invoice.orgid). The resulting set will contain zero or one object.	contractid = :contractrefid	UNDI
CONTRACTREF	<u>INVOICELINE</u>	Relationship to the Contract table, used to find a contract record for a given invoice line (contract.contractid = invoiceline.contractrefid and contract.orgid = invoiceline.orgid). The resulting set will contain zero or one object.	contractid = :contractrefid	UNDI
CONTRACT	<u>LABTRANS</u>	Relationship to the contract table where contract is of type labor, approved, and not history . This will return o or more objects.	status in (select value from synonymdomain where maxvalue in ('APPR')and domainid = 'CONTRACTSTATUS') and contracttype in (select value from synonymdomain where maxvalue in ('LABOR') and domainid='CONTRACTTYPE') and historyflag=:no and orgid = :orgid	UNDI

Name	Source	Remarks	Where Clause	Card
CONTRACTS	<u>LABTRANS</u>	Relationship to the contract table to find the contract from this labtrans(labtrans.contractnum=contract.contractnum and labtrans.revisionnum=contract.revisionnum and labtrans.orgid=contract.orgid). The resulting set will contain one record	contractnum=:contractnum and revisionnum=:revisionnum and orgid=:orgid	UNDI
CONTRACT	<u>LEASEVIEW</u>	Relationship to the Contract table, used to find all contracts for a given lease contract.	contractnum=:contractnum	UNDI
CHILDCONTRACTS	<u>MASTerview</u>	Relationship to the Contract table used to find all Contract records for a given master contract (masterview.contractnum=contract.masternum and masterview.orgid=contract.orgid)	masternum=:contractnum and orgid=:orgid	UNDI
CHILDRENCONTRACTS	<u>MASTerview</u>	Relationship to the Contract table used to find all children for a given Master Contract (contract.masternum=masterview.contractnum and contract.masterrevnum=masterview.revisionnum)	masternum=:contractnum and masterrevnum=:revisionnum	UNDI
APPRCHILDCONTRACTS	<u>MASTerview</u>	Relationship to the Contract table used to find all approved child Contract records for a given master contract (masterview.contractnum=contract.masternum and masterview.orgid=contract.orgid and contract.status=APPR)	masternum=:contractnum and orgid=:orgid and status in (select value from synonymdomain where domainid = 'CONTRACTSTATUS' and maxvalue='APPR')	UNDI
CONTRACTREF	<u>MR</u>	Relationship to the Contract table, used to find a contract record for a given material requisition contract reference number (contract.contractid = mr.contractrefid and contract.orgid = mr.orgid). The resulting set will contain zero or one object.	contractid = :contractrefid	UNDI
CONTRACTREF	<u>MRLINE</u>	Relationship to the Contract table, used to find a contract record for a given material requisition line contract reference number (contract.contractid = mrline.contractrefid and contract.orgid = mrline.orgid). The resulting set will contain zero or one object.	contractid = :contractrefid	UNDI
CONTRACTREF	<u>PO</u>	Relationship to the Contract table, used to find a contract record for a given purchase order contract reference number (contract.contractid = po.contractrefid and contract.orgid = po.orgid). The resulting set will contain zero or one object.	contractid = :contractrefid	UNDI
CONTRACTREF	<u>POLINE</u>	Relationship to the Contract table, used to find a contract record for a given purchase order line contract reference number. (contract.contractid = poline.contractrefid and contract.orgid = poline.orgid). The resulting set will contain zero or one object.	contractid = :contractrefid	UNDI
CONTRACTREF	<u>PR</u>	Relationship to the Contract table, used to find a contract record for a given purchase requisition contract reference number (contract.contractid = pr.contractrefid and contract.orgid = pr.orgid). The resulting set will contain zero or one object.	contractid = :contractrefid	UNDI
CONTRACT	<u>PRLINE</u>	Relationship to the Contract table, used to find contract records for a given purchase requisition line. (contract.contractnum = prline.contractnum and contract.orgid = prline.orgid). The resulting set will contain zero or one object.	contractid = :contractid and orgid = :orgid	UNDI
CONTRACTREF	<u>PRLINE</u>	Relationship to the Contract table, used to find a contract record for a given purchase requisition line contract reference number (contract.contractid = prline.contractrefid and contract.orgid = prline.orgid). The resulting set will contain zero or one object.	contractid = :contractrefid	UNDI
CONTRACT	<u>RFQLINE</u>	Relationship to the Contract table, used to find contract record for a given RFQ line record. (contract.contractnum = rfqline.contractnum and contract.orgid = rfqline.orgid). The resulting set will contain zero or one object.	contractid = :contractid and orgid = :orgid	UNDI
CONTRACT	<u>SLACONTRACT</u>	Define slacontract to contract relationship	contractnum=:contractnum and status not in (select value from synonymdomain where domainid = 'CONTRACTSTATUS' and maxvalue in ('REVISE', 'PNDREV'))	UNDI

Name	Source	Remarks	Where Clause	Card
CONTRACT	<u>WOCONTRACT</u>	null	contractnum=:contractnum and revisionnum=:revisionnum and orgid=:orgid	UNDI