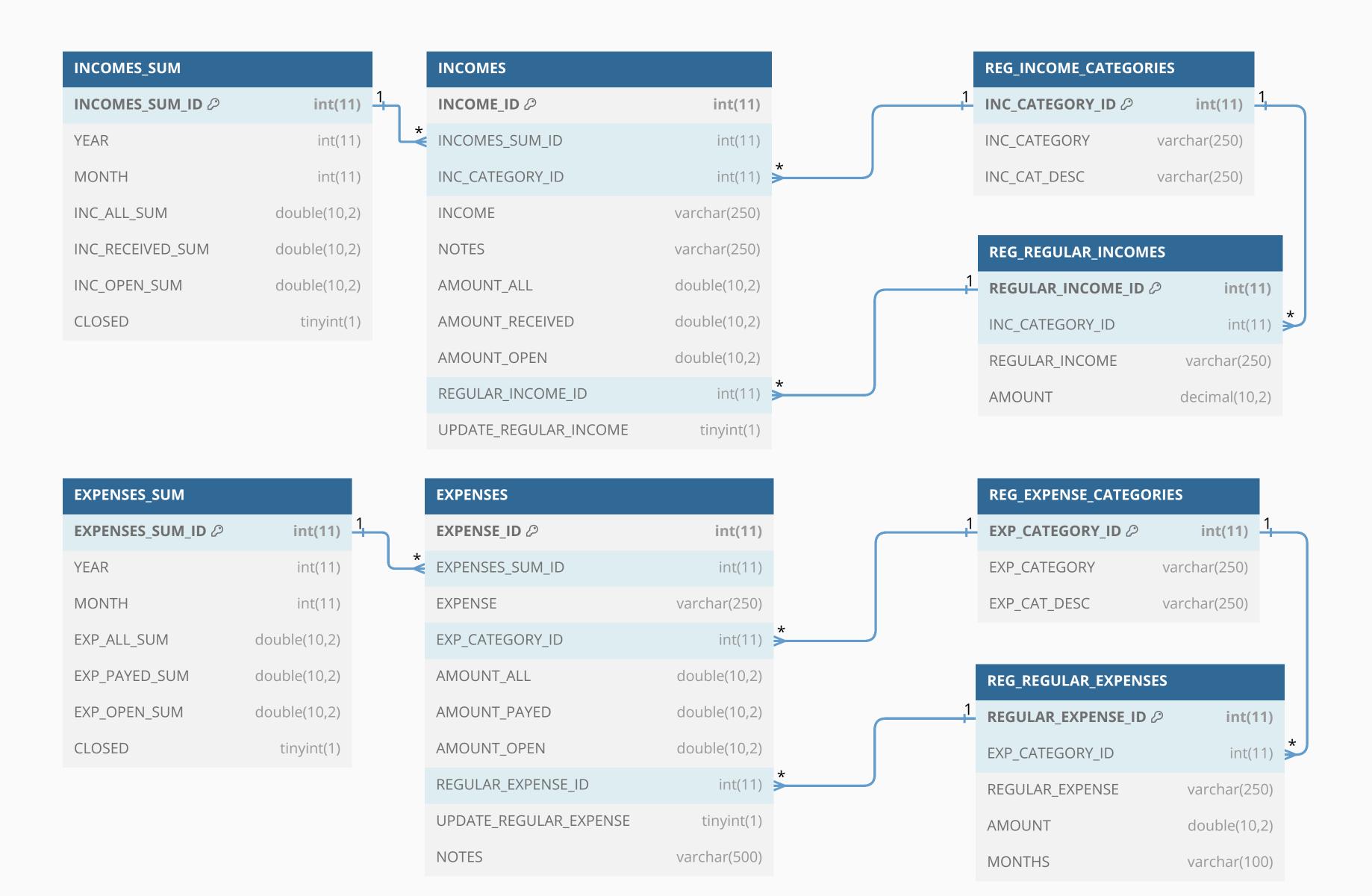
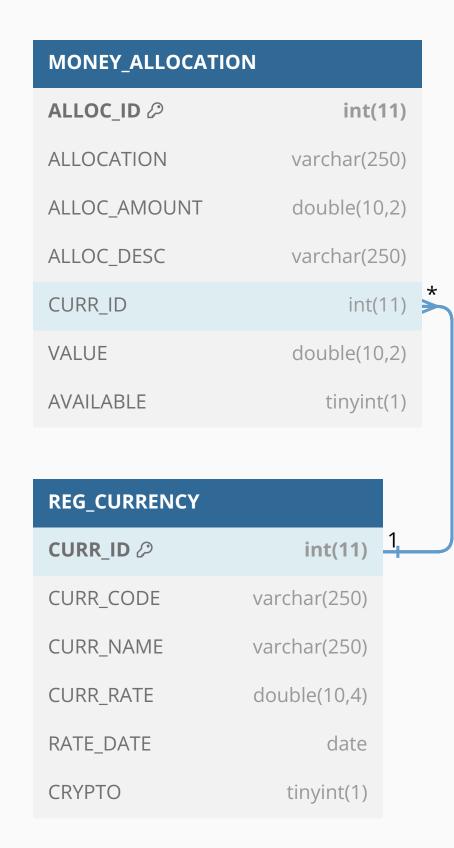


MONEY_CORRECTION	
MONEY_CORRECTION_ID @	int(11)
YEAR	int(11)
MONTH	int(11)
AMOUNT	double(10,2)
NOTES	varchar(250)

REG_SYS_VARIABLES	
CURRENCY_CHECK_SUM	double(10,2)
PRE_APP_CASH	double(10,2)







MONEY_CORRECTION	
MONEY_CORRECTION_ID Ø	int(11)
YEAR	int(11)
MONTH	int(11)
AMOUNT	double(10,2)
NOTES	varchar(250)

REG_SYS_VARIABLES	
CURRENCY_CHECK_SUM	double(10,2)
PRE_APP_CASH	double(10,2)

